

STATE OF DELAWARE



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You must request a CD from
DelDOT in order to bid.

DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

for

CONTRACT T201606114.01

FEDERAL AID PROJECT NO. NH-N018(20)

CFDA NO. 20.205

Main Street Newark Rehabilitation and Pedestrian Improvements

New Castle County

ADVERTISEMENT DATE: October 15, 2018

COMPLETION TIME: **763564 - SPECIAL BIDDING PROCEDURES**

PROSPECTIVE BIDDERS ARE ADVISED THAT THERE WILL BE A MANDATORY PRE-BID MEETING THURSDAY NOVEMBER 2, 2018 AT 2:00 P.M. IN THE DelDOT ADMINISTRATION BUILDING, 800 BAY ROAD, DOVER, DELAWARE, 19903.

SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION
DELAWARE DEPARTMENT OF TRANSPORTATION
AUGUST 2016

Bids will be received in the Bidder's Room at the Delaware Department of Transportation's Administration Building, 800 Bay Road, Dover, Delaware prior to 2:00 P.M. local time **November 20, 2018**

Contract No.T201606114.01
Federal Aid Project No. NH-N018(20)

MAIN STREET NEWARK REHABILITATION AND PEDESTRIAN IMPROVEMENT
NEW CASTLE COUNTY

GENERAL DESCRIPTION

LOCATION

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

DESCRIPTION

The improvements consist of furnishing all labor and materials for this contract. This project consists of Main Street Newark rehabilitation and pedestrian improvements, and other incidental construction in accordance with the location, notes and details shown on the plans and as directed by the Engineer.

COMPLETION TIME

All work on this contract must be complete in accordance with the date as determined by Special Provision 763564 - SPECIAL BIDDING PROCEDURES. It is the Department's intent to issue a Notice to Proceed such that work starts on or about February 11, 2019.

PROSPECTIVE BIDDERS NOTES:

1. BIDDERS MUST BE REGISTERED with DelDOT and request a cd of the official plans and specifications in order to submit a bid. Contact DelDOT at dot-ask@state.de.us, or (302) 760-2031. Bids will be received in the Bidder's Room at the Delaware Department of Transportation's Administration Building, 800 Bay Road, Dover, Delaware prior to 2:00 P.M. local time November 20, 2018 unless changed via addendum.
2. QUESTIONS regarding this project are to be e-mailed to dot-ask@state.de.us no less than six business days prior to the bid opening date in order to receive a response. Please include T201606114.01 in the subject line. Responses to inquiries are posted on-line at <http://www.bids.delaware.gov>.
3. THE BID PROPOSAL incorporates a cd containing **Expedite, version 5.9a** and its installation file. Bidders are to use the cd provided to enter their bid amounts into the Expedite file. The Expedite bid file must be printed and submitted in paper form along with the cd and other required documents prior to the Bid due date and time.
4. SURETY BOND - Each proposal must be accompanied by a deposit of either surety bond or security for a sum equal to at least 10% of the bid.
5. DRUG TESTING - Regulation 4104; The state Office of Management and Budget has developed regulations that require Contractors and Subcontractors to implement a program of mandatory drug testing for Employees who work on Large Public Works Contracts funded all or in part with public funds pursuant to 29 Del.C. §6908(a)(6). **Refer to the full REVISED requirements at the following link:** <http://regulations.delaware.gov/register/december2017/final/21 DE Reg 503 12-01-17.htm>

Note a few of the requirements;

- * At bid submission - Each bidder must submit with the bid a signed affidavit certifying that the bidder and its subcontractors has in place or will implement during the entire term of the contract a Mandatory Drug Testing Program that complies with the regulation, *form is attached*;
 - * At least Two business days prior to contract execution - The awarded Contractor shall provide to DelDOT copies of the Employee Drug Testing Program for the Contractor, each participating DBE firm, and all other listed Subcontractors;
 - * Subcontractors - Contractors that employ Subcontractors on the job site may do so only after submitting a copy of the Subcontractor's Employee Drug Testing Program along with the standard required subcontractor information. A Subcontractor shall not commence work until **DelDOT** has approved the subcontractor in writing.
6. DBE PROGRAM REQUIREMENTS (49CFR §26.53(b)(3)(i)(B)) require submission of DBE participation information from the apparent low bidder no later than five (5) calendar days **after bid opening**.
 7. No RETAINAGE will be withheld on this contract.

8. EXTERNAL COMPLAINT PROCEDURE can be viewed on DeIDOT's Website at; <http://regulations.delaware.gov/AdminCode/title2/2000/2500/2501.shtml> or you may request a copy by calling (302) 760-2555.
9. AUGUST 2016 STANDARD SPECIFICATIONS apply to this contract. The Contractor shall make himself aware of any revisions and corrections (Supplemental Specifications, if any) and apply them to the applicable item(s) of this contract. The 2016 Standard Specifications can be [viewed here](#).
- 9a. FLATWORK CONCRETE TECHNICIAN CERTIFICATION TRAINING: Section 501.03, 503.03, 505.03, 610.03, 701.03 and 702.03 of the 2016 Standard Specifications require contractor's to provide an American Concrete Institute (ACI) or National Ready Mix Concrete Association (NRMCA) certified concrete flatwork technician to supervise all finishing of flatwork concrete. Concrete flatwork certification will be effective starting on June 1, 2018.
10. PROPOSED TRAINEE PLANS - The number of trainees to be trained will be **1**, as listed in the Training Special Provisions within Contract General Notices. The program(s) must be submitted online at <https://deldotojt.com> as soon as possible by the apparent low bidder. Award of the Contract will not take place until acceptable On-the-Job (OJT) program plans are received and approved by the Department's Civil Rights Section. Failure of the apparent low bidder to submit acceptable OJT Trainee Programs within ten (10) calendar days of bid opening shall create a rebuttable presumption that the bid is not responsive.
11. This contract contains an A+B bidding process and form used for the selection of this project, Special Provision 763564. The form MUST be fully completed and submitted with the bid.
12. This project contains a Disincentive Amount. See Special Provisions 763564-Special Bidding Procedure.
13. Prospective bidders are advised that there will be a **Mandatory Pre-Bid Meeting** Thursday November 2, 2018 at 2:00 p.m. in the DeIDOT Administration Building, 800 Bay Road, Dover, Delaware, 19903. It is *highly recommended* that interested bidders attend this Meeting. The bidder's representative must sign-in and identify the name of the bidder they represent. Failure to sign-in with the bidder's company name at the Mandatory Pre-Bid Meeting will result in the bidder being found non-responsible and non-responsive, and their bid will be rejected.
14. **Road User Cost:**
Construction impacts to driveways and entrances within the project limits shall be coordinated 72 hours in advance with the appropriate property owner and in consultation with the Department's business coordination representative. Work within driveways and entrances shall only occur during agreed upon times with the property owner. Failure to complete daily construction operations by the agreed upon time (Verizon time) will result in damages in the amount of \$50.00 per hour, or portion thereof, per parking space served by the impacted driveway or entrance. For example, if the agreed upon completion time is 8:00 AM for a driveway serving 10 parking spaces and the contractor does not complete the daily operation until 9:00 AM, the contractor will be assessed damages of \$500.00 (\$50.00 per hour x 10 parking spaces). Damages will be deducted from the next due pay estimate.

Contract No.T201606114.01
CONSTRUCTION ITEMS UNITS OF MEASURE

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

*Not used for units of measurement for payment.

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GENERAL NOTICES

SPECIFICATIONS:

The specifications entitled "Delaware Standard Specifications for Road and Bridge Construction, August, 2016", hereinafter referred to as the Standard Specifications; Supplemental Standard Specifications; the Special Provisions; notes on the Plans; this Bid Proposal; and any addenda thereto, shall govern the work to be performed under this contract.

CLARIFICATIONS:

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

ATTESTING TO NON-COLLUSION:

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

QUANTITIES:

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

EQUALITY OF EMPLOYMENT OPPORTUNITY ON PUBLIC WORKS:

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

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

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

1. The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, gender identity or national origin. The contractor will take positive steps to ensure that applicants are employed and that employees are treated during employment without regard to their race, creed, color, sex, sexual orientation, gender identity or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places available to employees and applicants for employment notices to be provided by the contracting agency setting forth this nondiscrimination clause.
2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, gender identity or national origin.
3. The contractor will ensure employees receive equal pay for equal work, without regard to sex. Employee pay differential is acceptable if pursuant to a seniority system, a merit system, a system which measures earnings by quantity or quality of production, or if the differential is based on any other factor other than sex.

TAX CLEARANCE:

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

LICENSE:

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

SUBCONTRACTOR LICENSE: 29 DEL. C. §6967:

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

DIFFERING SITE CONDITIONS,

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

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

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

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

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

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

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

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

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

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

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

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

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

CONFLICT WITH FEDERAL STATUTES OR REGULATIONS:

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

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

FEDERAL LABOR AND EMPLOYMENT REQUIREMENTS

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

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

CONVICT PRODUCED MATERIALS:

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

TO REPORT BID RIGGING ACTIVITIES:

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

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

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

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

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

Goals for Minority Participation In
Each Trade

12.3% (New Castle County)
14.5% (Kent & Sussex Counties)

Goals for Female Participation In
Each Trade

6.9% (Entire State)

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

The Contractor's compliance with the Executive Order and the 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.

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

of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

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

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TRAINING SPECIAL PROVISIONS

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

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

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

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

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

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

The minimum length and type of training for each classification will be as established in the training program selected by the contractor and approved by the Department of Highways and Transportation and the Federal Highway Administration. The Department of Highways and Transportation and the Federal Highway Administration shall approve a program if it is reasonably calculated to meet the equal employment opportunity obligations of the contractor and to qualify the average trainee for journeyman status in the classification concerned by the end of the training period. Furthermore, apprenticeship programs registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau and training programs approved but not necessarily sponsored by the U.S. Department of Labor, Manpower Administration, Bureau of Apprenticeship and Training shall also be considered acceptable provided it is being administered in a manner consistent with the equal employment

obligations of Federal-aid highway construction contracts. Approval or acceptance of a training program shall be obtained from the State prior to commencing work the classification covered by the program. It is the intention of these provisions that the training is to be provided in the construction crafts rather than clerk-typists or secretarial-type positions. Training is permissible in lower level management positions such as office engineers, estimators, timekeepers, etc., where the training is oriented toward construction applications. Training in the laborer classification may be permitted provided that significant and meaningful training is provided and approved by the division office. Some off-site training is permissible as long as the training is an integral part of an approved training program and does not comprise a significant part of the overall training.

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

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

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

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

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

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

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INTERMODAL SURFACE TRANSPORTATION EFFICIENCY ACT & TRANSPORTATION EQUITY ACT

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

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM SPECIFICATION

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

The following definitions apply to this subpart:

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

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

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

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

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

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

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

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

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

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

Disadvantaged Business Enterprise 15 % Percent

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

Bidders are required to submit with their bids the completed DBE Program Assurance portion of the Certification document which will state the bidders intent of meeting the goals established for this contract; or in the instance where a contractor cannot meet the assigned DBE Goals for this contract, he/she shall at the time of bid submit documentation required to verify that he/she has made a Good Faith Effort to meet the DBE Goals. Guidance for submitting a Good Faith Effort is identified in the next section and in the DBE

Program Plan. Further, the apparent low bidder must submit to DelDOT within five (5) calendar days after the bid opening, executed originals of each and every DBE subcontract to satisfy contract goals consistent with the DBE Program Assurance submitted as part of the bid package.

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

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

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

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CRITICAL DBE REQUIREMENTS

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

1. In the event that the bidder cannot meet the DBE goal as set forth in this specification, he/she shall at the time of bid submit to the Department that percentage of the DBE Goal that will be met, if any, on the written and notarized assurance made a part of this contract. The contractor shall also at the time of bid submit all documentation that the contractor wishes to have the Department consider in determining that the contractor made a Good Faith Effort to meet contract DBE Goals. The Department will not accept Good Faith Effort documentation other than on the scheduled date and time of the bid opening. However, the Department may ask for clarification of information submitted should the need arise.
2. A bid which does not contain either a completely executed DBE Program Assurance and/or Good Faith Effort documentation, where appropriate, shall be declared non-responsive and shall not be considered by the Department.
3. Failure of the apparent low bidder to present originals of all DBE subcontracts to substantiate the volume of work to be performed by DBE's as indicated in the bid within five (5) calendar days after the bid opening shall create a rebuttable presumption that the bid is not responsive.
4. Bidders are advised that failure to meet DBE Goals during the term of the contract may subject them to Department sanctions as identified in the DBE Program Plan.
5. In the execution of this contract, the successful bidder agrees to comply with the following contract clauses:

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

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

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

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

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

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GUIDANCE FOR GOOD FAITH EFFORT

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

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

1. Efforts made to select portions of the work proposed to be performed by DBEs in order to increase the likelihood of achieving the stated goal. Selection of portions of work are required to at least equal the goal for DBE utilization specified in this contract.
2. Written notification at least ten (10) calendar days prior to the opening of a bid soliciting DBE interest in participating in the contract as a subcontractor or supplier and for specific items of work.
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 Finance, DelDOT, 800 Bay Road, Dover, Delaware 19901, and Email a copy to dot-ask@state.de.us. 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 purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency.
- (2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
 - (i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

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

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

* * * * *

CARGO PREFERENCE ACT

Requirements in the Federal-aid Highway Program

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

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

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

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

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

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

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

NOTE:

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

* * * * *

BUY AMERICA

Requirements in the Federal-aid Highway Program

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

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

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

* * * * *

APPENDICES TO THE TITLE VI ASSURANCE

APPENDIX A

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

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, (Federal Highway Administration (FHWA), or Federal Transit Authority (FTA)), as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts and the Regulations, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration (FHWA), or Federal Transit Authority (FTA) to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration (FHWA), or Federal Transit Authority (FTA), as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration (FHWA), or Federal Transit Authority (FTA) may determine to be appropriate, including, but not limited to:
 - withholding payments to the contractor under the contract until the contractor complies;
 - and/or cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through five in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts and the Regulations . The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration (FHWA), or Federal Transit Authority (FTA) may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX E

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

Pertinent Non-Discrimination Authorities:

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

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

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

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

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

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

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

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

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

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

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

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

* * * * *

PREVAILING WAGES

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

REQUIREMENT BY DEPARTMENT OF LABOR FOR SWORN PAYROLL INFORMATION

Title 29 Del.C. §6960 stipulates;

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

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

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

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

PREVAILING WAGE REQUIREMENTS

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

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

STATE OF DELAWARE
 DEPARTMENT OF LABOR
 DIVISION OF INDUSTRIAL AFFAIRS
 OFFICE OF LABOR LAW ENFORCEMENT
 PHONE: (302) 761-8200

Mailing Address:
 4425 North Market Street
 3rd Floor
 Wilmington, DE 19802

Located at:
 4425 North Market Street
 3rd Floor
 Wilmington, DE 19802

PREVAILING WAGES FOR HIGHWAY CONSTRUCTION EFFECTIVE MARCH 15, 2018

CLASSIFICATION	NEW CASTLE	KENT	SUSSEX
BRICKLAYERS	53.89	53.89	53.89
CARPENTERS	54.62	54.81	43.57
CEMENT FINISHERS	34.63	34.85	27.71
ELECTRICAL LINE WORKERS	24.02	46.36	22.69
ELECTRICIANS	68.70	68.70	68.70
IRON WORKERS	63.68	25.48	27.06
LABORERS	43.30	40.70	39.95
MILLWRIGHTS	17.20	16.69	14.41
PAINTERS	68.79	68.79	68.79
PILEDRIVERS	70.92	25.36	28.77
POWER EQUIPMENT OPERATORS	45.46	42.29	38.73
SHEET METAL WORKERS	24.30	21.68	19.64
TRUCK DRIVERS	36.49	30.14	36.72

CERTIFIED: 09/10/2018

BY: *Frank DeLeon* *on behalf of The Dept*
 ADMINISTRATOR, OFFICE OF LABOR LAW ENFORCEMENT

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

CLASSIFICATIONS OF WORKERS ARE DETERMINED BY THE DEPARTMENT OF LABOR. FOR ASSISTANCE IN CLASSIFYING WORKERS, OR FOR A COPY OF THE REGULATIONS OR CLASSIFICATIONS, PHONE 302 761 8200

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

PROJECT: T201606114.01 Main street newark Rehabilitation and pedestrian improvements, New Castle County

GENERAL DECISION: DE180005 07/27/2018 DE5

State: DELAWARE

Construction Type: HIGHWAY

COUNTY: New Castle County in Delaware

HIGHWAY CONSTRUCTION PROJECTS

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for calendar year 2018 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.35 per hour (or the applicable wage rates listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1 (a) (2) - (60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date	
0	07/27/2018	

SUDE2018-002	03/15/2018	
	Rates	Fringes
Bricklayer	53.89	
Carpenter	54.62	
Cement Mason/Concrete Finisher	34.63	
ELECTRICIAN		
Electrician	68.70	
Line Worker	24.02	
Ironworker	63.68	
Laborer	43.30	
Millwright	17.20	
Painter	68.79	
Power Equipment Operator:		
Piledriver	70.92	
Power Equipment Operator	45.46	
Sheet Metal Worker	24.30	
Truck Driver	36.49	

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

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

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

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

Union Rate Identifiers

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

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

Survey Rate Identifiers

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

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

Union Average Rate Identifiers

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

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

WAGE DETERMINATION APPEALS PROCESS

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

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

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

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

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

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

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

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

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

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

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

END OF GENERAL DECISION

APPLICABILITY OF DAVIS-BACON LABOR STANDARD PROVISIONS TO FLAGGERS

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

* * * * *

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.

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

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

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

SPECIAL PROVISIONS

401502 - ASPHALT CEMENT COST ADJUSTMENT

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

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

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

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

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

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

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

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

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

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

NOTE:

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

5/05/15

401580 – RIDE QUALITY OF HOT-MIX PAVEMENT

Description:

The purpose of this Special Provision is to modify Standard Specification Section 401.13 to change the method of determining an acceptable riding surface. This Special Provision replaces the entire existing wording in Section 401.13.

The Contractor shall be responsible for providing smoothness characteristics that will meet the requirements of the Contract. The Contractor shall be responsible for providing equipment, maintenance of traffic (MOT) as required by the Delaware MUTCD, and performing testing in accordance to the processes and procedures set forth in this Special Provision. All costs for testing and MOT shall be incidental to this item. Both the International Roughness Index (IRI) and deviations located within a 10' straightedge are used to characterize smoothness in this Special Provision.

Definitions:

Class 1 Project - a project that is full depth construction based on contract documents and document modifications.

Class 2 Project - a project in which a minimum of two smoothness opportunities are performed based on contract documents and document modifications.

Class 3 Project - a project that only one smoothness opportunity is performed based on contract documents and document modifications.

Deviation – a hump or depression found to exceed the tolerances defined in this Special Provision within a 10' straightedge.

ERD File – a file storing numbers in tabular form for plotting and processing purposes. The ERD file format was developed by the Engineering Research Division of the University of Michigan Transportation Institute (UMTRI).

Full Depth Construction – a project that consists of a hot mix asphalt wearing surface placed on a hot-mix asphalt base / binder course or Portland cement concrete, on an aggregate or asphalt / cement stabilized base structure on existing or prepared subgrade materials or borrow.

Inertial Profiler – a high speed or lightweight device used to measure the pavement profile with an accelerometer to form an inertial reference and a height sensor to measure pavement height relative to that reference.

International Roughness Index (IRI) – a statistic, based on computations from a measured longitudinal profile using a quarter-car simulation, calculated to represent the amount of roughness in a pavement surface.

Rolling Ten Foot Straightedge - a rigid 10' straightedge mounted to measurement wheels and used to indicate both high and low deviations.

Smoothness Opportunity – a smoothness opportunity is roadway milling, placement of a leveling course, in place recycling, or placement of a lift of Hot Mix Asphalt. Full depth reclamation is not considered in this Special Provision as a smoothness opportunity. The final wearing surface is considered one smoothness opportunity.

Equipment:

The Contractor shall have available, at all times during paving operations, an approved 10' straightedge. The Contractor shall also have available a high speed or lightweight inertial profiling system meeting the standards set forth in AASHTO MP-11 that is capable of collecting data in both wheelpaths simultaneously. Data collected using the inertial profiling system shall be used to calculate both IRI and deviation locations using on-board computer software. Deviations, as defined in this Special Provision, shall be calculated using

a rolling 10' straight edge simulation program capable of isolating deviations greater than or equal to 0.25" in 10'. If software is not available to calculate the parameters for a rolling 10' straight edge simulation, the Contractor may be permitted to use, at the Engineer's discretion, a rolling 10' straightedge capable of isolating deviations greater than or equal to 0.25" in 10'.

Documentation Required

Prior to the start of corrective actions (milling, overlaying, recycling, etc.), the Contractor shall provide to the Engineer:

1. Manufacturer, Make, and Model of the test system,
2. Equipment Owner,
3. Relevant Certifications,
4. Manufacturer Calibration Procedures, and
5. Relevant Operator Training information.

Testing cannot take place until the Engineer has received this information and provided approval of the proposed test equipment and MOT plan.

Calibration

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

Testing:

Testing of the pavement surface includes measurement and calculation of the IRI parameters and deviations in the longitudinal direction. The Contractor shall notify the Engineer at least three (3) working days prior to data collection for both initial and final testing.

Transverse Deviations / Cross Slope

After final rolling and at the Engineer's discretion, the Contractor shall test the surface of each lift and the final wearing surface for deviations in the transverse direction. The Contractor shall have available at all times, and use appropriately, an approved 10' straightedge to be placed perpendicular to the centerline for checking cross slope. Deviations in the transverse direction shall not equal or exceed 0.25". The discount charge for deviations in the transverse direction is described in Section 'Acceptance and Payment' of this Special Provision. Deviations in the transverse direction shall require corrective actions or will be assessed a deviation discount charge at the discretion of the Engineer.

General Testing Requirements for IRI Data Collection

Data used for calculation of the IRI shall be measured in each wheel path using an approved inertial profiling system. Data collected for IRI calculation shall have longitudinal spacing no greater than 6 inches. Wavelengths exceeding 300 feet shall be removed using long wavelength filters. The International Roughness Index shall be calculated using this data and reported in 0.1 mile (528 foot) segments. Three (3) passes shall be made in each lane and direction requiring testing. The filename given to the data set shall include the contract number, the location number, the lane tested and direction tested. For example, the Eastbound left lane of Contract XX-XXX-XX, Location 1, run 3 shall be named:

XXXXXXXXLoc1LEBr3

Testing shall be performed within seven (7) days of the completion of project paving operations. Areas not subject to IRI testing for all Classes of projects include:

1. 50 feet before the first bridge deck expansion joint to 50 feet after the last expansion joint if the bridge deck is excluded from the HMA overlay.

2. 20 feet longitudinally from the center of an existing obstruction located and visible in the pavement surface such as a manhole or water main. Obstructions located within the test area shall be noted as an event on report printouts using an automated event marking system and should be removed from the calculations prior to report submission.
3. Shoulders, short acceleration and deceleration lanes, and turn lanes less than 1000 feet in length, and median crossovers.

Testing shall be performed in accordance to the following procedures.

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

Provide the Department the plot of one profile trace per tested lane and a summary report containing IRI values for each of the three test runs performed in each direction.

Initial Testing, IRI

The original surface for Class 3 projects shall be tested at no cost to the Department prior to performance of any smoothness opportunities in accordance to the methods and parameters in Section 'General Testing Requirements for IRI Data Collection'. Class 1 and Class 2 projects do not require initial testing. Results from initial testing for Class 3 projects shall be submitted to the Engineer within five (5) working days of test completion in the format specified by the Engineer. Results not received within the allotted time frame will be assessed a charge of \$1,000.00 per day at the Engineer's discretion. Three (3) measurements shall be taken for each lane required to meet this Special Provision. No paving shall be permitted until the Contractor has performed initial testing to the satisfaction of the Engineer.

Final Testing

The final surface, after all smoothness operations have been completed, shall be tested in accordance to Section 'General Testing Requirements for IRI Data Collection'. Results of final testing for all projects shall be submitted to the Engineer within five (5) working days of test completion in the format specified by the Engineer. Results not received within the allotted time frame will be assessed a charge of \$1,000.00 per day at the Engineer's discretion. Three measurements shall be taken for each lane to meet the requirements of this Special Provision.

Final Testing for Excessive Deviations

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

Quality Assurance Testing:

If the Engineer chooses to perform comparison testing, the Contractor shall provide a lane closure at no cost to the Engineer. The length of the lane closure shall be determined for each project location based on site conditions. The minimum closure shall be 0.25 mile and the maximum closure shall be 1 mile. The lane closure shall be at either end of the project limits and will be determined on a project basis at the Engineer's discretion.

If comparison testing indicates a difference greater than 6 in/mi in IRI measurements per 0.1-mile section, the Contractor and Engineer shall work to resolve the differences. If the differences cannot be resolved the equipment will be rejected for use on the project and all data collected to that point will be deemed invalid for that contract. At that point, the Contractor shall propose an alternative piece of testing equipment for use.

Data Reporting:

Test results shall be provided to the Department within five (5) working days of the completion of testing. Results not received within the allotted time frame will be assessed a charge of \$1,000.00 per day at the discretion of the Engineer.

The Department recognizes that inertial profiler manufacturers use different formats for reporting capabilities. Printouts on 8 1/2" by 11" paper or strip charts are acceptable.

Data collected using the inertial profiling system shall be provided to the Engineer with the following information clearly displayed on the printout:

1. Profiling Company Name
2. Date of Paving
3. Date of Test
4. Parameters used in the calculation
5. Data file name
6. Testing Personnel

A printout of the pavement profile is required for one (1) of the three (3) runs for each lane and direction tested. A summary chart may be submitted for the remaining test runs. If excessive deviations are calculated using inertial profiling data runs submitted for IRI analysis a summary chart shall be submitted as well. The summary chart shall include the station and wheelpath for deviation reporting. If excessive deviations are manually determined (using a rolling ten-foot straightedge or rigid 10' straightedge), the Engineer will be present during testing and will record the data on site.

Inertial profiling systems have the capability of producing ERD files. An ERD file is requested for each run performed and can be submitted electronically (via email) or on external media (CD). More information about the format of ERD files can be obtained through the Engineer.

Acceptance and Payment:

Acceptance of the final pavement will be based on the results of IRI values and the number of deviations. A section that has an IRI value greater than 100.0 in/mi will require corrective actions. Deviations equal to or in excess of 0.25" in 10' shall be corrected at no expense to the Engineer or have a discount charge of \$200.00 per deviation assessed at the discretion of the Engineer.

An IRI number in inches per mile will be used for each 0.1-mile (528 foot) section as the basis for payment of the surface courses designated by each contract. The average value of the three test runs will be used as the IRI value for payment. Payments for each section will be based on estimated tonnage calculated from plan thickness and widths using the average maximum specific gravity ("Rice") value for all surface mix used at that location. If the plan does not indicate the travel lane width, a default value of 12' will be used. The formula used for tonnage estimation is:

$$\text{Estimated Tonnage} = [(L * W * T) * \text{Rice} * 62.4 \text{ (lb/ft}^3\text{)} * (0.0005 \text{ tons/12 in})]$$

where: L = Length Segment (ft.)
W = Width Lane (ft.)
T = Plan Thickness (in.)

The percentage of improvement for Class 3 projects will be calculated using the following equation:

$$\% \text{ Improvement} = [(Initial IRI - Final IRI) / Initial IRI] * 100$$

The applicable pay adjustments for IRI will be taken from Table A (Class 1 and 2 Projects) and Table B (Class 3 Projects)

$$IRI \text{ Bonus / Penalty} = \text{Estimated Tonnage} * UP * (PA - 100) / 100$$

where: UP = Contract Hot Mix Unit Price (Dollars)
 PA = Pay Adjustment (Percent)

The total pay adjustment for paving work performed on each location will be:

$$(\sum IRI \text{ Adj for each section}) - \text{Total Deviations} * 200$$

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

Table A: Payment Adjustments for Class 1 and Class 2 Projects

IRI per 0.1 mile Section (in./mi.)	Payment Adjustments	
	Class 1	Class 2
40.0 and under	103	104
40.1 - 55.0	101	102
55.1 - 65.0	100	101
65.1 - 75.0	99	100
75.1 - 100.0	96	97
>100	70	70

Class 3 projects will be paid based on the percent improvement for each 528' section from the average of the three initial profile traces taken prior to any work action as shown in the Table B.

Table B: Payment Adjustments for Class 3 projects

Percent Improvement from Initial test	Payment Adjustments for Class 3 Projects
> 60.0%	103
45.1 - 60.0%	102
25.1 - 45.0%	101
0 - 25.0%	100
<0%	70

Corrections to the paving surface, such as diamond grinding with approved equipment, patching, or other measures may be taken at the Contractor's expense and at the Engineer's discretion to correct pavement surfaces assessed a discount charge. Areas corrected using these methods will not be eligible for bonus payment, but may be assessed a charge based on the resulting surface after correction. The Engineer reserves the right to require corrective actions such as remove & replace or diamond grinding if the must correct discount charge exceeds 50% of the cost of materials or the IRI exceeds 100 in/mi. The Engineer may also require corrective actions if the deviations are at a height or depth which will create a safety concern on the roadway.

3/9/09

602502 - CONVERTING EXISTING CATCH BASIN TO MANHOLE

Description:

This work consist of furnishing all materials, and constructing a manhole from an existing catch basin in accordance with the locations, notes and details shown on the Plans, and as directed by the Engineer.

Materials and Construction Methods:

Materials and construction methods shall conform to the applicable requirements of Section 602 of the Standard Specifications, and as specified on the Plans.

Portland Cement Concrete shall meet the requirements of Class B, Section 1022 of the Standard Specifications.

Method of Measurement:

The quantity of catch basins converted to manholes will be measured as the number of catch basins converted to manholes and accepted.

Basis of Payment:

The quantity of catch basins converted to manholes will be paid for at the Contract unit price per each. Price and payment will constitute full compensation for constructing the manhole from the existing catch basin, for all materials including reinforcing steel, cover & frames and for all labor, equipment, tools, and incidentals necessary to complete the item. The cost for salvaging and delivering gratings to the location as specified on the Plans shall be included in the unit price bid for the item.

4/9/2018

701500 - P.C.C. CURB, TYPE 1, MODIFIED

In accordance with Section 701 and as indicated for variable height curb.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>
701500	701500 - P.C.C. CURB, TYPE 1, MODIFIED	LF

8/31/2018

705504 - BRICK AND/OR BLOCK SIDEWALK
705506 - BRICK AND/OR BLOCK ROADWAY

Description:

This work consists of furnishing all materials and constructing brick and/or block sidewalk/roadway in accordance with these specifications and in reasonably close conformity with the lines, grades, dimensions, and notes on the Plans and as established by the Engineer.

Materials:

The brick/block, referred to as "pavers" elsewhere in this special provision, shall be the shape, style, size and color as specified on the Plans.

1. If the pavers specified are concrete unit pavers, they shall have an average compressive strength of 8000 psi (55 MPa) with no single paver having a compressive strength less than 7200 psi (52 MPa) at the time of delivery to the project. The pigment loading shall be a minimum of 3% and the pigmentation shall be uniform throughout the paver.
2. If the pavers specified are clay brick, the pavers shall meet the requirements of ASTM C902, Class SX, Type I.

In cases of existing sidewalk, the new pavers shall match the existing bricks in material, color and size, unless noted otherwise on the Plans.

If the Plans are silent regarding pavers, the Contractor shall supply clay brick in a color approved by the Engineer.

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

The edge restraint system shall be as specified on the Plans or as recommended by the paver manufacturer, whichever is stronger.

Sand for bedding shall conform to the requirements of Section 1003 - Fine Aggregate.

Portland Cement Concrete for sidewalk shall conform to the requirements of Section 1022, Class B.

Expansion for sidewalk shall conform to the requirements of Subsection 1042.

Graded Aggregate Base Course, Type B shall conform to the requirements of Section 1005.

Construction Methods:

Place concrete for sidewalk to depths shown on plans and construct in accordance with Section 705 of the Standard Specifications.

Install the edge restraint system on the approved base as shown on the Plans where existing conditions do not provide edge restraint.

Spread a leveling course of bedding sand 1 to 1 1/2 inches thick, taking care that moisture is constant and the density is loose until the unit pavers are set and compacted. Place a material such as geotextile, or other approved material at curb joints to prevent sand from bleeding through.

Place pavers in patterns as designated on the Plans. If a joint spacing is not noted on the Plans, place the pavers with a tight joint. Select pavers from 4 or more cubes to blend color and texture variations. Do not use pavers with chips, cracks, discolorations, or other defects. Cut pavers with a motor driven masonry wet saw to provide clean, sharp, unchipped edges. Cut pavers to fit pattern specified and to neatly fit adjoining material.

Vibrate the pavers into the sand leveling course with a low amplitude plate vibrator capable of a 3,500 to 5,000 pound compaction force. Perform at least 3 passes across paving with vibrator. Protect paver face and edges by spreading a cushion of sand over the surface. Be careful not to destroy edges.

Spread dry sand and fill joints immediately after vibrating the pavers into leveling course. Brush and vibrate sand until joints are completely filled, then remove excess sand.

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 paving will be measured as the number of square feet (square meters) of sidewalk and/or roadway completed in-place and accepted.

Basis of Payment:

The quantity of brick and/or block paving will be paid for at the Contract unit price per square foot (square meter). Price and payment will constitute full compensation for excavation, furnishing and installing portland cement concrete, expansion material, brick pavers, restraint system, bedding sand, GABC, geotextile and sand for filling joints and for all labor, equipment, tools, and incidentals necessary to complete the work.

9/6/2018

705510 - TREE GRATE

Description:

This work consists of furnishing and installing tree grates and frames of the type indicated on the contract plans. Work will include furnishing and erecting tree grates, leveling tree grates, anchoring tree grates, and all other items to provide a complete installation as shown on the contract plans.

Submittals:

A. Product Data:

- 1) Submit manufacturer's product data, storage and handling requirements and recommendations, installation methods, and available colors.

B. Shop Drawings:

- 1) Submit manufacturer's shop drawings of tree grates and frames for review by architect prior to purchase and installation, including plans and elevations, indicating overall dimensions.

C. Samples:

- 1) Submit manufacturer's samples of materials, finishes, and colors.

D. Warranty:

- 1) Manufacturer's standard warranty.

Quality Assurance

A. Manufacturer Qualifications: Minimum of 15 years tree grate manufacturing experience.

B. Installer qualifications: 2 year minimum experience installing tree grates and support frames.

Materials:

Provide Materials as specified in the following:

A. Tree Grates & Frames - Provide one of the following:

- 1) Ironsmith, Inc. - 41-701 Corporate Way, Unit 3 Palm Desert, CA 92260; Tel: 800-338-4766.
 - a) Olympian 72 inch Square Model 7202 with 26 inch tree opening.
 - i. Tree grates material shall be cast gray iron from 100% recycled material. All tree grate castings shall be manufactured true to pattern and component parts, and shall fit together in a satisfactory manner. The castings shall be of uniform pattern and quality, free from blowholes, hard spots, shrinkage, distortion or other defects. Castings shall be cleaned by shot blasting.
 - ii. Finish: Grates are to be supplied in unfinished natural state.
 - b) Matching steel angle frames provided by tree grate manufacturer model 7200F shall be provided with installation detail(s) per plans.
 - i. Frames to be provided black dip.
- 2) Or approved equal

Construction Method:

A. Install materials and systems in proper relation with adjacent construction and with uniform appearance.

B. Coordinate with work of other sections.

C. Install grates and frames where indicated on plans flush and leveled with surrounding pavement surface.

D. Install steel angle frame

- 1) Flush and leveled with surrounding paving surface, maintain flush and leveled at all times. Frames MUST NOT slope in more than one direction.
- 2) Use spreaders or stakes to keep frame from being distorted by concrete pressure.
- 3) Install frames per details on plans and manufacturer's recommendations

E. Clean concrete and debris from frame prior to tree grate installation.

F. If needed, grind pads on underside of tree grates to level and prevent rocking in frame.

- G. Protect installed product until completion of project.
- H. DO NOT ALLOW water from new concrete to run off or wash onto tree grates to prevent damage from concrete exudates, lime, and efflorescence.
- I. Touch up, repair or replace damaged products.
- J. DO NOT ALLOW ANY CONTAMINATION OF TREE PLANTING AREA. This includes, but is not limited to, construction debris, excess concrete, paint or other chemical contaminants. Any contamination of the planting area may be detrimental to the long term health of the tree.

Method of Measurement:

- A. The quantity of tree grates and frame will be measured per each unit.

Basis of Payment:

- A. The quantity of tree grates and frames will be paid at the contract unit price per each tree grate and frame. Price and payment will constitute full compensation furnishing and placing all materials, and for all labor, tools, equipment, and necessary incidentals to complete the work.

9/6/2018

705511 - BIKE RACKS

Description:

This work consists of furnishing and installing bike racks of the type indicated on the contract plans. Work will include leveling of subgrade, excavation for footings, furnishing gravel footing base, installation of concrete footings, furnishing and erecting bike racks, and all other items to provide a complete installation as shown on the contract plans.

Submittals:

A. Product Data:

- 1) Submit manufacturer's product data, storage and handling requirements and recommendations, installation methods, and available colors.

B. Shop Drawings:

- 1) Submit manufacturer's shop drawings, including plans and elevations, indicating overall dimensions.

C. Samples:

- 1) Submit manufacturer's samples of materials, finishes, and colors.

D. Warranty:

- 1) Manufacturer's standard warranty.

Materials:

Provide Materials as specified in the following:

A. Portland Cement Concrete, Class B that is in compliance with the Standard Specifications Section 1022.

B. Graded Aggregate Base Course that is in compliance with Standard Specifications Graded Aggregate Section 1005, #57 stone.

C. Bike Racks - Provide one of the following:

1) Creative Pipe, Inc. - Rancho Mirage, California 92270; Tel: 800.644.8467; Website: <http://mail.creativepipe.com>;

a) Horseshoe Rack Model: HS2-E-SS, 2" Schedule 40 Stainless Steel Pipe, embedded mount;

2) ANOVA - 211 North Lindbergh Blvd, Suite 200, St. Louis Missouri 63141; Tel: 800.231.1327; Website: www.anovafurnishings.com;

a) CircleBRS2, Stainless Steel Bike Rack, embedded mount;

3) Reliance Foundry Co. Ltd - 148th Street, Surrey, British Columbia, Canada V3G-7G7; Tel: 877.789.3245; Website: www.reliance-foundry.com;

a) Bike Rack Model R-8224-SS, Stainless Steel Bike Rack, embedded mount;

4) Or approved equal

Construction Method:

A. Install bike rack as shown in the contract documents and per the manufacturer's specifications.

B. Support for the bike rack shall be embedded into concrete footing in accordance with plan details.

Method of Measurement:

A. The quantity of bike racks will be measured per each unit.

Basis of Payment:

A. The quantity of bike racks will be paid at the contract unit price per each bike rack. Price and payment will constitute full compensation furnishing and placing all materials, excavation, backfilling, disposing of the surplus material, and for all labor, tools, equipment, and necessary incidentals to complete the work.

9/6/2018

709501 - TRENCH DRAIN, 20" WIDE

Description:

This work consists of furnishing all materials and constructing of trench drains at the location(s) as called for on the Plans, and shall include excavation and backfilling with required material, aggregate base course, concrete with reinforcement, installing trench frames and grates conforming to the details shown on the Plans.

Materials:

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

Trench drain castings shall be as manufactured by Neenah Foundry Company (Catalog number R-499-FX specified on the Plan), or approved equal. All required hardware shall be of the type as recommended by the manufacturer.

Portland Cement Concrete Curb shall conform to Section 701.02.

Construction Methods: As detailed and as follows:

The excavation shall be made to the required depth, and the subgrade for the drain shall be compacted to a firm and even surface. Aggregate shall be placed in the excavated trench, and shall be compacted to a firm and unyielding surface to the satisfaction of the Engineer. After placing the concrete and wire reinforcement, the trench frame shall be embedded as shown on the plan and as directed by the Engineer. Curing of concrete shall conform to the applicable requirements of Section 501.

Replace concrete curb as required, up to a maximum of 5 feet on each side of the drain.

Method of Measurement:

The quantity of trench drain will be measured as the actual number of linear feet of drain installed in place and accepted, measured from end to end of drain.

Basis of Payment:

The quantity of trench drain will be paid for at the Contract unit price per linear foot of specified width. Price and payment will constitute full compensation for excavation, aggregates, concrete, bar reinforcement, wire reinforcement, curb replacement (up to a maximum of 5 feet on each side of the drain), furnishing and installing trench frames, grate(s) and related hardware, backfilling and disposal of surplus and discarded materials, and for all labor, equipment, tools and incidental to complete the work.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>
709501	TRENCH DRAIN, 20" WIDE	LF

8/31/2018

727501 - DECORATIVE FENCE

Description:

This work consists of furnishing and installing a decorative fencing of the type as indicated on the contract plans. Work will also include leveling of subgrade, installation of posts, ground rod, ground wire, excavation of posts, and all other items to provide a complete installation as shown on the contract plans.

Submittals:

A. Working Drawings:

- 1) Prior to fabrication, submit working drawings in accordance with Section 105.04 for all metal structures with an open span length greater than 60 inches. Working drawings must include manufacturer's installation instructions, details, and calculations and, if required by the Engineer, must be sealed by a Professional Engineer Registered in the State of Delaware.

B. Product Data:

- 1) Submit manufacturer's product data, storage and handling requirements and recommendations, installation methods and available colors and styles.

C. Samples:

- 1) Submit manufacturer's samples of materials, finishes, and colors.

D. Warranty:

- 1) Manufacturer's standard warranty.

Materials:

Provide materials as specified in the following:

- A. Portland Cement Concrete, Class B that is in compliance with the Standard Specifications Section 1022.
- B. Grout that is in compliance with the Standard Specifications Section 1047.
- C. Graded Aggregate Base Course that is in compliance with Standard Specifications Graded Aggregate Section 1005, #57 stone.
- D. Decorative Fence - Provide one of the following:
 - 1) Ameristar Fence Products - 1555 N. Mingo Rd. Tulsa, Ok 74116; Tel:1-888-333-3422; www.ameristarfence.com;
 - a) Fence Panel Model: Commercial Montage II, Majestic Style, 3 rail, steel fence, powder-coated black, 4 ft. height, 4"x4" posts, 6 ft. spacing between posts, pickets shall not extend past top and bottom rails;
 - 2) Fortress Fence Products, P.O. Box 831268 Richardson, TX 75083-1268; Tel:1-866-323-4766; www.fortressfence.Com;
 - a) Fence Panel Model: Titan Commercial Panels, 3 rail, steel fence, flat top & bottom, powder-coated black, 4 ft. height, 4"x4" posts, 6 ft. spacing between posts, pickets shall not extend past top and bottom rails;
 - 3) Iron World Manufacturing, LLC- 9390 Davis Avenue Laurel, Maryland 20723; Tel: 1-301-776-7448; www.IronworldFencing.Com;
 - a) Fence Panel Model: Maverick Commercial Iron, Aberdeen Style, 3 rail, powder-coated black, 4 ft. height; 4"x4" posts, 6 ft. spacing between posts, pickets shall not extend past top and bottom rails;
 - 4) Or approved equal.

Construction Method:

- A. Excavate and Install footings as shown in the contract documents and per manufacturer's specifications.
- B. Place Portland Cement Concrete, Class B in hole around post. Thoroughly compact concrete around post by tamping or vibrating. Ensure top of footing is slightly above the ground line, finished smooth, and sloped away from the post.
- C. Center and align posts in footing, temporarily securing them in place with bracing. Place non-shrink grout around posts. Ensure proper consolidation of the non-shrink grout takes place. Recheck vertical and top alignment of posts, and make necessary corrections.
- D. Do not place attachments to posts or disturb posts in any way for 2 hours after concrete footing is placed. Do not use hand-mixed concrete unless approved by the Engineer.
- E. Construct the decorative fence in accordance with the contract documents and the manufacturer's installation instructions.
- F. When cutting/drilling rails or posts seal the exposed steel surfaces as per manufacturer's specifications. If cutting of fence panel is follow manufacturer's specifications.

Method of Measurement:

- A. The quantity of fence will be measured as the actual number of linear feet along the line of the fence from end to end for each type of fence placed and accepted.

Basis of Payment:

- A. The quantity of fence will be paid for at the contract unit price per linear foot of fence. Price and payment will constitute full compensation for clearing and grading the line of fence; for excavating and backfilling for footings; for furnishing and placing the concrete for footings; for furnishing and erecting fence; for furnishing and installing all materials including posts, anti-climb shields, fittings, hardware, and grounds; and for all equipment, labor, tools, and incidentals required to complete the work.

9/6/2018

727502 - MASONRY COLUMN

Description:

This work consists of furnishing and installing a masonry column with a precast concrete cap of the type as indicated on the contract plans. Work will also include leveling of subgrade, excavation for foundation, installation of concrete foundation, CMU core, reinforcing, masonry epoxy anchor for decorative fence bracket attachment, and all other items to provide a complete installation as shown on the contract plans.

Submittals:

A. Working Drawings:

- 1) Prior to fabrication, submit working drawings. Working drawings must include manufacturer's installation instructions, plans, details, profiles, connections to other work, and calculations and, if required by the Engineer, must be sealed by a Professional Engineer Registered in the State of Delaware.

B. Product Data:

- 1) Submit manufacturer's product data, storage and handling requirements and recommendations, installation methods and available colors and styles.

C. Samples:

- 1) Submit manufacturer's samples of materials, finishes, and colors.

D. Warranty:

- 1) Manufacturer's standard warranty.

Materials:

Provide materials as specified in the following:

- A. Portland Cement Concrete, Class B that is in compliance with the Standard Specifications Section 1022.
- B. Grout that is in compliance with the Standard Specifications Section 1047.
- C. Concrete Reinforcing that is in compliance with the Standard Specification Section 611.
- D. Graded Aggregate Base Course that is in compliance with Standard Specifications Graded Aggregate Section 1005, #57 stone.
- E. Masonry Units in compliance with Standard Specification Section 1040.
- F. Brick Masonry in compliance with Standard Specification Section 619.
- G. Precast Concrete Cap in compliance with Standard Specifications Section 612.

Construction Method:

- A. Excavate and Install footings as shown in the contract documents and per manufacturer's specifications.
- B. Place Portland Cement Concrete, Class B in hole with rebar reinforcing. Thoroughly compact concrete around post by tamping or vibrating.
- C. Center, align, and stack 8x8 CMU block to form center of column. Fill CMU with concrete and install rebar reinforcing.
- D. Install Brick Masonry in compliance with Standard Specifications 619.
- E. Precast Concrete Cap Installation.

- 1) Examine supporting structural frame or foundation and conditions for compliance with requirements for installation tolerances, bearing surface tolerances, and other conditions affecting performance of the Work.
- 2) Do not install precast concrete units until supporting cast-in-place concrete has attained minimum allowable design compressive strength and supporting steel or other structure is structurally ready to receive loads from precast concrete units.
- 3) Proceed with installation only after unsatisfactory conditions have been corrected.
- 4) Install clips, hangers, bearing pads, and other accessories required for connecting architectural precast concrete units to supporting members and backup materials.
- 5) Erect architectural precast concrete level, plumb, and square within specified allowable tolerances. Provide temporary supports and bracing as required to maintain position, stability, and alignment of units until permanent connections are completed.
 - a. Install temporary steel or plastic spacing shims as precast concrete units are being erected. Tack weld steel shims to each other to prevent shims from separating.
 - b. Maintain horizontal and vertical joint alignment and uniform joint width as erection progresses.
 - c. Remove projecting lifting devices and grout fill voids within recessed lifting devices flush with surface of adjacent precast surfaces when recess is exposed.
 - d. Unless otherwise indicated, maintain uniform joint widths of 3/4 inch.
- 6) Connect architectural precast concrete units in position by bolting, welding, grouting, or as otherwise indicated on Shop Drawings. Remove temporary shims, wedges, and spacers as soon as practical after connecting and grouting are completed.
 - a. Do not permit connections to disrupt continuity of roof flashing.
- 7) Grouting or Dry-Packing Connections and Joints: Grout connections where required or indicated. Retain flowable grout in place until hard enough to support itself. Alternatively, pack spaces with stiff dry-pack grout material, tamping until voids are completely filled. Place grout and finish smooth, level, and plumb with adjacent concrete surfaces. Promptly remove grout material from exposed surfaces before it affects finishes or hardens. Keep grouted joints damp for not less than 24 hours after initial set.
- 8) ERECTION TOLERANCES: Erect architectural precast concrete units level, plumb, square, and in alignment without exceeding the noncumulative erection tolerances of PCI MNL 117.
- 9) Field Quality Control
 - a. Testing Agency: Owner will engage a qualified testing agency to perform tests and inspections and prepare test reports.
 - b. Visually inspect field welds and test according to ASTM E 165 or to ASTM E 709 and ASTM E 1444. High-strength bolted connections are subject to inspections.
 - c. Testing agency will report test results promptly and in writing to Contractor and Architect.
 - d. Repair or remove and replace work where tests and inspections indicate that it does not comply with specified requirements.
 - e. Additional testing and inspecting, at Contractor's expense, shall be performed to determine compliance of replaced or additional work with specified requirements.
- 10) Repairs:
 - a. Repair architectural precast concrete units if permitted by Architect. Architect reserves the right to reject repaired units that do not comply with requirements.
 - b. Mix patching materials and repair units so cured patches blend with color, texture, and uniformity of adjacent exposed surfaces and show no apparent line of demarcation between original and repaired work, when viewed in typical daylight illumination from a distance of 20 feet.
 - c. Remove and replace damaged architectural precast concrete units when repairs do not comply with requirements.
- 11) Cleaning
 - a. Clean surfaces of precast concrete units exposed to view and not exposed to view.
 - b. Clean mortar, plaster, fireproofing, weld slag, and other deleterious material from concrete surfaces and adjacent materials immediately.
 - c. Clean exposed surfaces of precast concrete units after erection and completion of joint treatment to remove weld marks, other markings, dirt, and stains.
 - d. Perform cleaning procedures, if necessary, according to precast concrete fabricator's recommendations. Protect other work from staining or damage due to cleaning operations.
 - e. Do not use cleaning materials or processes that could change the appearance of exposed concrete finishes or damage adjacent materials.

Method of Measurement:

A. The quantity of masonry column will be measured per each unit.

Basis of Payment:

A. The quantity of masonry column will be paid at the contract unit price per each masonry column. Price and payment will constitute full compensation for clearing and grading the line of masonry column; for excavating and backfilling for footings; for furnishing and placing the concrete footings; for furnishing and erecting CMU interior; for furnishing and installing brick masonry and grout; for furnishing and installing precast concrete cap; for all materials including hardware for decorative fence connection and rebar reinforcing; and for all equipment, labor, tools, and incidentals required to complete the work.

9/6/2018

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-of-way and easements lines, limits of construction and wetlands, slopes, profile grades, drainage system, centerline or offset lines, benchmarks, structure working points and any additional points to complete the project.

The Engineer will only establish the following:

- (a) Original and final cross-sections for borrow pits.
- (b) Final cross-sections: Top and bottom pay limit elevations for all excavation bid items that are not field measured by Construction inspection personnel. The Contractor shall notify the Engineer when these pay limit elevations are ready and allow for a minimum of two calendar days for the Engineer to obtain the information.
- (c) Line and grade for extra work added on to the project plans.

Equipment. The Contractor shall use adequate equipment/instruments in a good working order. He/she shall provide written certification that the equipment/instrument has been calibrated and is within manufacturer's tolerance. The certification shall be dated a maximum of 9 months before the start of construction. The Contractor shall renew the certification a minimum of every 9 months. The equipment/instrument shall have a minimum measuring accuracy of $[3\text{mm}+2\text{ppm}\times\text{D}]$ and an angle accuracy of up to 2.0 arc seconds or 0.6 milligons. If the Contractor chooses to use GPS technology in construction stakeout, the Contractor shall provide the Engineer with a GPS rover and Automatic Level for the duration of the contract. The GPS rover shall be in good working condition and of similar make and model used by the Contractor. The Contractor shall provide up to 8 hours of formal training on the Contractor's GPS system to a maximum of four Engineer's appointees (DELDOT Construction Inspectors). At the end of the contract, the Engineer will return the GPS rover to the Contractor. If any of the equipment/instruments are found to be out of adjustment or inadequate to perform its function, such instrument or equipment shall be immediately replaced by the Contractor to the satisfaction of the Engineer. Choosing to use GPS technology does not give the contractor authority to use machine control.- Construction Engineering (GPS) Machine Control Grading shall only be used if noted in the General Notes in the plan set outlining the available files that will be provided to the Contractor and "the Release for delivery of documents in electronic form to a contractor" are signed by all parties prior to delivery of any electronic files. Only files designated in the General Notes shall be provided to the contractor. If machine control grading is allowed on the project see the "machine control" section of this specification. GPS technology and machine control technology shall not be used in the construction of bridges.

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 sub contracting 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 verify the precision of given control points. Establishing plan coordinates and elevation marks for culverts, slopes, subbase, subsurface drains, paving, subgrade, retaining walls, and any other stakes required for control lines and grades; and setting vertical control elevations, such as footings, caps, bridge seats and deck screed. The Contractor shall be responsible for the preservation of the Department's project control points and benchmarks. The Contractor shall establish and preserve any temporary control points (traverse points or benchmarks) needed for construction. Any project control points (traverse points) or benchmarks conflicting with construction of the project shall be relocated by the Contractor. The Contractor as directed by the Engineer must replace any or all stakes that are destroyed at any time during the life of the contract. The Contractor shall re-establish centerline points and stationing prior to final cross-sections by the Engineer. The Vertical Control error of closure shall not exceed 0.035 ft times. The Horizontal Control precision ratio shall have a minimum precision of 1:20,000 feet of distance traversed prior to adjustment.
- (b) The Contractor shall perform construction centerline layout of all roadways, ramps and connections, etc. from project control points set by the Engineer. The Contractor using the profiles and typical sections provided in the plans shall calculate proposed grades at the edge of pavement or verify information shown on Grades and Geometric sheets.
- (c) The Contractor shall advise the Engineer of any horizontal or vertical alignment revisions needed to establish smooth transitions to existing facilities. The Contractor must immediately bring to the attention of the Engineer any potential drainage problem within the project limits. The Engineer must approve any proposed variation in profile, width or cross slope.
- (d) The Contractor shall establish the working points, centerlines of bearings on bridge abutments and on piers, mark the location of anchor bolts to be installed, check the elevation of bearing surfaces before and after they are ground and set anchor bolts at their exact elevation and alignment as per Contract Plans. Before completion of the fabrication of beams for bridge superstructures, the Contractor shall verify by accurate field measurements the locations both vertically and horizontally of all bearings and shall assume full responsibility for fabricated beams fitting and bearing as constructed. After beam erection and concurrently with the Department project surveyors or their designated representative, the Contractor shall survey top of beam elevations at a maximum of 10-ft stations and compute screed grades. These shall be submitted to the Engineer for review and approval before the stay in place forms are set. Construction stakes and other reference control marks shall be set at sufficiently frequent intervals to assure that all components of the structure are constructed in accordance with the lines and grades shown on the plans. The Contractor will be responsible for all structure alignment control, grade control and all necessary calculations to establish and set these controls.
- (e) The Contractor, using contract plans, shall investigate proposed construction for possible conflicts with existing and proposed utilities. The Contractor shall then report such conflicts to the Engineer for resolution. All stakes for utility relocations, which will be performed by others, after the Notice to Proceed has been given to the Contractor, shall be paid for under item 763597 - Utility Construction Engineering.
- (f) The Contractor shall be responsible for the staking of all sidewalk and curb ramp grades in accordance with the plans and the Departments Standard Construction Details. The Contractor shall review the stakeout with the Engineer prior to construction. The Engineer must approve any deviation from plans, Department Standard Construction Details and Specifications in writing. The Contractor shall be responsible for any corrective actions resulting from problems created by adjustments if they fail to obtain such approval.
- (g) If wetland areas are involved and specifically defined on the Plans the following shall apply:
 - i. It is the intent of these provisions to alert the Contractor, that he/she shall not damage or destroy wetland areas, which exist beyond the construction limits. These provisions will be strictly enforced and the Contractor shall advise his/her personnel and those of any Subcontractor of the importance of these provisions.

- ii. All clearing operations and delineation of wetlands areas shall be performed in accordance with these Special Provisions. Before any clearing operation commences the Contractor shall demarcate wetlands at the Limits of Construction throughout the entire project as shown on the Plans labeled as Limits of Construction or Wetland Delineation to the satisfaction of the Engineer.
 - iii. The material to be used for flagging the limits of construction shall be orange vinyl material with the wording "Wetland Boundary" printed thereon. In wooded areas, the flagging shall be tied on the trees, at approximate 20-foot intervals through wetland areas. In open field and yard areas that have been identified as wetlands, 6 foot posts shall be driven into the ground at approximate 50-foot intervals and tied with the flagging. The flagging shall extend approximately 12 inches in length beyond the post. Posts shall be oak with cross sectional dimensions of 1 ½ inches to 2 inches by 1 ½ inches to 2 inches or ¼ inch rebar.
 - 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 posts and flagging.
 - vi. The Contractor shall be responsible for any damages to wetlands located beyond the construction limits, which occurs from his/her operations during the life of the Contract. The Contractor shall restore all temporarily disturbed wetland areas to their preconstruction conditions. This includes restoring bank elevations, streambed and wetland surface contours and wetlands vegetation disturbed or destroyed. The expense for this restoration shall be borne solely by the Contractor.
- (h) Whenever the Engineer will be recording data for establishment of pay limits, the Contractor will be invited to obtain the data jointly with the Engineer's Survey Crew(s) in order to agree with the information. If the Contractor's representative is not able to obtain the same data, then the information obtained by the Engineer shall be considered the information to be used in computing the quantities in question.

Submittals. All computations necessary to establish the exact position of all work from the control points shall be made and preserved by the Contractor. All computations, survey notes, electronic files, and other records necessary to accomplish the work shall be made available to the Department in a neat and organized manner at any time as directed by the Engineer. The Engineer may check all or any portion of the stakeout survey work or notes made by the Contractor and any necessary correction to the work shall be made as soon as possible. The Contractor shall furnish the Engineer with such assistance as may be required for checking all lines, grades, and measurements established by the Contractor and necessary for the execution of the work. Such checking by the Engineer shall not relieve the Contractor of his/her responsibility for the accuracy or completeness of the work. Copies of all notes must be furnished to the engineer at the completion of the project.

The Contractor shall submit any of the following at the Engineer's request:

- (a) Proposed method of recording information in field books to ensure clarity and adequacy.
- (b) A printout of horizontal control verification, as well as coordinates, differences and error of closure for all reestablished or temporary Control Points.
- (c) A printout of vertical control verification, with benchmark location elevation and differences from plan elevation.
- (d) Sketch of location of newly referenced horizontal control, with text printout of coordinates, method of reference and field notes associated with referencing control - traverse closure report.
- (e) Description of newly established benchmarks with location, elevation and closed loop survey field notes - bench closure report
- (f) All updated electronic and manuscript survey records.
- (g) Stakeout plan for each structure and culvert.
- (h) Computations for buildups over beams, screed grades and overhang form elevations.
- (i) A report showing differences between supplied baseline coordinates and field obtained coordinates, including a list of preliminary input data.
- (j) Any proposed plan alteration to rectify a construction stakeout error, including design calculations, narrative and sealed drawings.
- (k) Baseline for each borrows pit location.
- (l) Detailed sketch of proposed overhead ground mounted signs or signals showing obstructions that may interfere with their installation.
- (m) Copies of cut sheets.

Machine Control Grading

This Section of the specification shall only be used if machine control is authorized for use on the project.

Description:

This specification contains the requirements for grading operations utilizing Global Positioning Systems (GPS).

Use of this procedure and equipment is intended for grading the subgrade surface; it is not intended for the use in constructing final surface grades.

The Contractor may use any manufacturer's GPS machine control equipment and system that results in achieving the grading requirements outlined in section 202 of the standard specifications. The Contractor shall convert the electronic data provided by the Department into the format required by their system. The Department will only provide the information outlined in this document and no additional electronic data will be provided.

The Contractor shall perform at least one 500 foot test section with the selected GPS system to demonstrate that the Contractor has the capabilities, knowledge, equipment, and experience to properly operate the system and meet acceptable tolerances. The engineer will evaluate and make the determination as to whether additional 500 foot test sections are required. If the Contractor fails to demonstrate this ability to the satisfaction of the Department, the Contractor shall construct the project using conventional surveying and staking methods.

Materials:

All equipment required to perform GPS machine control grading, including equipment needed by DelDOT to verify the work, shall be provided by the Contractor and shall be able to generate end results that are in accordance with the requirements of Division 200 - EARTHWORK of the Standard Specifications.

Construction:

A. DelDOT Responsibilities:

1. The Department will set initial vertical and horizontal control points in the field for the project as indicated in the contract documents, (plans set). If the Contractor needs to establish new control points they shall be traversed from existing control points and verified to be accurate by conventional surveying techniques.
2. The Department will provide the project specific localized coordinate system.
3. The Department will provide data in an electronic format to the Contractor as indicated in the General Notes.
 - a. The information provided shall not be considered a representation of actual conditions to be encountered during construction. Furnishing this information does not relieve the Contractor from the responsibility of making an investigation of conditions to be encountered including, but not limited to site visits, and basing the bid on information obtained from these investigations, and the professional interpretations and judgments of the Contractor. The Contractor shall assume the risk of error if the information is used for any purpose for which the information is not intended.
 - b. Any assumption the Contractor makes from this electronic information shall be at their risk. If the Contractor chooses to develop their own digital terrain model the Contractor shall be fully responsible for all cost, liability, accuracy and delays.
 - c. The Department will develop and provide electronic data to the Contractor for their use as part of the contract documents in a format as indicated in the General Notes. The Contractor shall independently ensure that the electronic data will function in their machine control grading system.

4. The Files that are provided were originally created with the computer software applications MicroStation (CADD software) and INROADS (civil engineering software). The data files will be provided in the native formats and other software formats described below. The contractor shall perform necessary conversion of the files for their selected grade control equipment. The Department will furnish the Contractor with the following electronic files:
 - a. CAD files
 - i. Inroads -Existing digital terrain model (.DTM)
 - ii. Inroads -Proposed digital terrain model (.DTM)
 - iii. Microstation -Proposed surface elements - triangles
 - b. Alignment Data Files:
 - i. ASCII Format
5. The Engineer shall perform spot checks of the Contractor's machine control grading results, surveying calculations, records, field procedures, and actual staking. If the Engineer determines that the work is not being performed in a manner that will assure accurate results, the Engineer may order the Contractor to redo such work to the requirements of the contract documents, and in addition, may require the Contractor to use conventional surveying and staking, both at no additional cost to the Department.

B . Contractor's Responsibilities

1. The Contractor shall provide the Engineer with a GPS rover and Automatic Level, for use during the duration of the contract. At the end of the contract, the GPS rover and Automatic Level will be returned to the Contractor. The Contractor shall provide a total of 8 hours of formal training on the Contractor's GPS machine control system to the Engineer and up to three additional Department appointees per rover.
2. The Contractor shall review and apply the data provided by the Department to perform GPS machine control grading.
3. The Contractor shall bear all costs, including but not limited to the cost of actual reconstruction of work, that may be incurred due to application of GPS machine control grading techniques. Grade elevation errors and associated corrections including quantity adjustments resulting from the contractor's use of GPS machine control shall be at no cost to the Department.
4. The Contractor shall convert the electronic data provided by the Department into a format compatible with their system.
5. The Contractor's manipulation of the electronic data provided by the Department shall be performed at their own risk.
6. The Contractor shall check and if necessary, recalibrate their GPS machine control system at the beginning of each workday in accordance with the manufacturer's recommendations, or more frequently as needed to meet the requirements of the project.
7. The Contractor shall meet the accuracy requirements as detailed in the Standard Specifications.
8. The Contractor shall establish secondary control points at appropriate intervals and at locations along the length of the project. These points shall be outside the project limits and/or where work is performed. These points shall be at intervals not to exceed 1000 feet. The horizontal position of these points shall be determined by conventional survey traverse and adjustments from the original baseline control points. The conventional traverse shall meet or exceed the Department's Standards. The elevation of these control points shall be established using differential leveling from the project benchmarks, forming a closed loop. A copy of all new control point information including closure report shall be provided and approved by the Engineer prior to construction activities. The Contractor shall be responsible for all errors resulting from their efforts and shall correct deficiencies to the satisfaction of the Engineer and at no additional cost to the Department.

9. The Contractor shall provide stakes at all alignment control points, at every 500 foot stationing, and where required for coordination activities involving environmental agencies and utility companies at the Contractor's expense. Work that is done solely for utility companies and that is beyond the work performed under item 763501 - Construction shall follow and be paid for under item 763597 -Utility Construction Engineering.
10. The Contractor shall at a minimum set hubs at the top of finished grade at all hinge points on the cross section at 500 foot intervals on the main line and at least 4 cross sections on side roads and ramps as directed by the engineer or as shown on the plans. Placement of a minimum of 4 control points outside the limits of disturbance for the excavation of borrow pits, Stormwater Management Ponds, wetland mitigation sites etc. These control points shall be established using conventional survey methods for use by the Engineer to check the accuracy of the construction.
11. The Contractor shall preserve all reference points and monuments that are identified and established by the Engineer for the project. If the Contractor fails to preserve these items the Contractor shall reestablish them at no additional cost to the Department.
12. The Contractor shall provide control points and conventional grades stakes at critical points such as, but not limited to, PC's, PT's, superelevation points, and other critical points required for the construction of drainage and roadway structures.
13. No less than 2 weeks before the scheduled preconstruction meeting, the Contractor shall submit to the Engineer for review a written machine control grading work plan which shall include the equipment type, control software manufacturer and version, and proposed location of the local GPS base station used for broadcasting differential correction data to rover units.
14. The Contractor shall follow the guidelines set forth in the "Geometric Geodetic Accuracy Standards and Specifications for Using GPS Relative Positioning Techniques" and follow a minimum of Second Order Class 1, (2-I) classification standards.

Automated equipment operations have a high reliance on accurate control networks from which to take measurements, establish positions, and verify locations and features. Therefore, a strong contract control network in the field which is the same or is strongly integrated with the project control used during the design of the contract is essential to the successful use of this technology with the proposed Digital Terrain Model (DTM). Consistent and well designed site calibration for all machine control operations (as described below under Contract Control Plan) are required to ensure the quality of the contract deliverables. The Contract Control Plan is intended to document which horizontal and vertical control will be held for these operations. Continued incorporation of the Base Station(s) as identified in the Contract Control Plan is essential to maintaining the integrity of positional locations and elevations of features. The Contract Control Plan shall be submitted to the Department for review and approval by the Departments Survey Section 3 weeks prior to the start of any machine control work. The Contractor shall operate and maintain all elements of the Machine Grade Control continuously once the operations begin until otherwise approved by the Engineer.

Contract Control Plan:

The Contractor shall develop and submit a Contract Control Plan for all contracts which use Machine Control Grading. Contract control includes all primary and secondary horizontal and vertical control which will be used for the construction contract. Upon the Contractor's completion of the initial survey reconnaissance and control verification, but prior to beginning primary field operations, the Contractor shall submit a Contract Control Plan document (signed and sealed by the Delaware licensed Land Surveyor or Delaware Professional Engineer who oversees its preparation) for acceptance by the Engineer, which shall include the following:

1. A control network diagram of all existing horizontal and vertical control recovered in the field as contract control.
2. Include a summary of the calculated closures of the existing control network, and which control has been determined to have been disturbed or out of tolerance from its original positioning.
3. An explanation of which horizontal and vertical control points will be held for construction purposes. If necessary include all adjustments which may have been made to achieve required closures.

4. An explanation of what horizontal and vertical control (including base stations) was set to accomplish the required stakeout or automated machine operation. Include how the position of these new control points was determined.
5. Describe the proposed method and technique (technology and quality control) for utilizing the control to establish the existing and/or proposed feature location and to verify the completed feature location and/or measured quantity.
6. A listing of the horizontal and vertical datums to be used and the combined factor to be used to account for ellipsoidal reduction factor and grid scale factor.
7. If the Contractor chooses to use machine control as a method of measuring and controlling excavation, fill, material placement or grading operations as a method of measuring and controlling excavation, fill, material placement or grading operations, the Contractor Control Plan shall include the method by which the automated machine guidance system will initially be site calibrated to both the horizontal and vertical contract control, and shall describe the method and frequency of the calibration to ensure consistent positional results.
8. Issues with equipment including inconsistent satellite reception of signals to operate the GPS machine control system will not result in adjustment to the "Basis of Payment" for any construction items or be justification for granting contract time extension.

Method of Measurement:

The quantity of Construction Engineering will not be measured.

Basis of Payment:

Payment will be made at the Lump Sum price bid for the item "Construction Engineering". The price bid shall include the cost of furnishing all labor, equipment, instruments, stakes and other material necessary to satisfactorily complete the work as herein described under this item for all roads and structures that are a part of the contract. Adjustment in payment will be made for the deletion or addition of work not shown in the contract documents.

Monthly payment will be made under this item in proportion to the amount of work done as determined by the Engineer.

2/28/2018

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

Description:

The Contractor shall plan, schedule and construct the Project by using a Critical Path Method Project Schedule (CPM) meeting the requirements of these specifications. Use the CPM for coordinating and monitoring the Work specified in the Contract Documents including all activities of Subcontractors, vendors, suppliers, utilities, railroads, the Department, and all other parties associated with the construction of the Contract. Include all Work in the CPM; including but not limited to submittals, major procurement, delivery, and construction activities. Include all activities, including bid items, quantified in the Contract Documents. Base the CPM upon the entirety of the Contract Documents. Utilize CPM software that generates files compatible with Primavera P6 Project Management Release: 7.0.0.

Scheduling Representative:

Designate a scheduling representative prior to submission of the Original Critical Path Method Project Schedule (OCPM). The scheduling representative is the person primarily responsible for development and maintenance of the CPM schedule; the Contractor's representative in all matters regarding the schedule; and the Contractor's designated attendee for all schedule related meetings. The scheduling representative shall also be knowledgeable of the status of all parts of the Work throughout the duration of the Project. Replacement of the scheduling representative will require written approval from the Engineer.

Submit the qualifications of the scheduling representative to the Engineer for approval. This approval is required before the OCPM will be accepted. The scheduling representative shall have at least three years of verifiable experience for preparing and maintaining CPM project schedules on Contracts of similar size and complexity.

Critical Path, Project Completion Date, and Float:

The critical path is defined as the series of activities in a CPM that has the longest path in time. The submitted activity sequence and durations must generate a CPM with only one critical path. Divide Project wide activities such as Maintenance of Traffic, Construction Engineering, or Temporary Erosion Control that, by their nature, generate long durations and complement other activities into "establish" and "conclude" activities to prevent this type of Work from occupying a significant portion of the critical path.

The project start date, or initial data date, of the original CPM shall be the first chargeable day of Work. Nonproductive Work and administrative activities may begin and/or end prior to the project start date. The Original CPM must use all of the Contract Time and contain a critical path containing exactly zero float. Early completion schedules are not permitted. The schedule ending date of the Original CPM that uses all of the Project Time is the contract completion date.

Total Float is the difference between the schedule's finish date and the contract completion date. Free float is the difference in time between an activity's early finish and late finish. Free float is a shared commodity for the use of the Department and the Contractor and is not for the exclusive use or benefit of either party. Both parties have the full use of free float until depleted.

Submittal of the OCPM; the Start of Work and the Schedule of Record:

Complete and submit the proposed original CPM schedule (OCPM) database and the written narrative (WN) within 30 calendar days after Contract is Awarded. The WN is a description of any elements of the Schedule that deviate from the proposed construction sequence shown in the Contract Documents. Submit the OCPM in CPM format fully compatible with Primavera P6 Project Management Release: 7.0.0 by email or CD ROM as a single compressed database in CPM format.

The Engineer will complete the review of the OCPM within 30 calendar days after submittal. If required, a Joint Review Conference will be convened at which time the Engineer and Contractor may make corrections and adjustments to the proposed OCPM. If a revision is necessary due to the Engineer's review or the Joint

Review Conference, submit the proposed revision within seven calendar days after receiving the Engineer's review comments or within seven calendar days after the date of the Joint Review Conference, whichever is the latest. Make revisions in accordance with the requirements for the OCPM. The Engineer will respond to the revised OCPM within seven calendar days after receipt. Clearly identify each submittal and resubmittal for clarity by labeling "2nd Draft", "3rd Draft", etc.

Do not start any Work until the OCPM is accepted. If the Engineer is ready to issue a Notice to Proceed but the OCPM is not yet accepted, the Engineer may issue the NTP and start Contract Time, but forbid Work to begin until the OCPM is accepted. The Engineer may partially accept a OCPM and allow Work to begin if the required corrections to the OCPM are minor, but the Engineer will not accept submittals that do not show the complete schedule. The Engineer will not pay any estimates until the OCPM is partially accepted. Once the OCPM is partially accepted, the Engineer will pay the first estimate. If the Contractor fails to make a good faith effort to address the Engineer's comments before the second estimate is due for payment, the Engineer will not pay the second estimate until a good faith effort is made by the Contractor to comply. The Engineer may not withhold an estimate payment if, within the estimate period in question, the Engineer has failed to provide timely review comments in response to the Contractor's submittal. The Engineer may, however, withhold the payment of subsequent estimates if the Contractor fails to make a good faith effort to address the Engineer's comments. Upon issuance of the Notice to Proceed, the start date utilized in the OCPM will be adjusted to comply with the first chargeable day of Work. Any delay in starting Work caused by the acceptance of the OCPM by the Engineer will not be considered as a basis for any adjustment in the Contract amount or time. For Contracts that have fast-tracked starts, the Engineer and the Contractor may agree to alter the response times and approval dates listed above. Upon notification that the OCPM has been accepted, the corrected copy will become the CPM of record. The CPM of record shall be the Contractor's work plan for completing the entire Contract as specified in the Contract Documents.

Requirements for the OCPM:

The format of the OCPM database shall be the precedence diagram method with days as the planning unit and shall be based on Calendar Days. Use the Department's partially predetermined coding structure (CS) that is furnished by the Engineer.

Activity Sequencing. Activity sequence must be logical and representative of the Contractor's order of the Work. Successors and predecessors determine the schedule logic or activity sequence. A given activity cannot start until all of the given activity's predecessors have been completed. Use only finish to start dependency relationships (links); do not use lag times without approval from the Engineer. The Engineer may request that the Contractor resequence the activities to reflect realistic job logic. When scheduling using multiple resources, each resource unit shall have a corresponding activity. Durations of activities include all the time necessary to complete the activity including, but not limited to, Contractor's non-work periods (other than those shown on the calendars), reasonably foreseeable inclement weather, weekends and holidays. Base schedule calculations on retained logic, contiguous durations, and total float as finish float.

Activity Resources. Sequence activities to reflect resource apportionment. Logically connect and code each activity to reflect the crew (resource) performing the operation. Submit a summary list of crews, their crew codes, and their operation(s) with each schedule submission, unless unchanged. Identify responsibility for each activity. Identify Subcontractors, DBE's, utilities and Work performed by others that affects the Schedule.

Breakdown and Durations of Activities. An individual activity is required for each construction element or each activity not under the control of the Contractor that affects the sequence or progress of the Work. The Engineer reserves the right to require additional breakdown of the Work activities at any time. Each activity must be identified by a name, symbol and coding, and shall have a duration, sequence, responsibility and resource(s). Choose activity names that are descriptive and identify single construction elements. Activity symbols, or ID's, shall be unique and systematic.

Activity types must be either "task", "start milestone", or "finish milestone". Do not use "hammock" type activities. Date constraints, float and duration constraints, and/or flags for activities are not permitted.

Assign a reasonable duration to each activity representative of its scope. Durations may not exceed 14 calendar days unless approved by the Engineer. Determine the duration of each activity by using productivity rates based on Calendar Days.

Include the preparation and approval of Working Drawings as activities. Include phasing (staging) milestones as activities. Correlate phasing milestones with the sequence of construction provided in the Contract Documents. Use a separate start and finish milestone activity to delineate each phase (stage).

Utility Work. Include all Work performed by utilities on the Project as activities in the OCPM. Include each utility item of Work shown in the Contract’s Utility Statement as an activity. Durations for utility activities shall be the same as the durations shown in the Utility statement for each activity unless otherwise approved by the Engineer.

Calendars. Assign a calendar to each activity in the schedule. Use a minimum of 6 calendars, when applicable: (1) Full Schedule; (2) Permit Requirements; (3) Winter Condition; (4) Concrete Work; (5) Asphalt Paving Work; and (6) Nighttime Asphalt Paving Work. Use additional calendars if needed. Calendar non-work periods shall reflect the average Delaware weather history for the jobsite and the restrictions identified in the Contract Documents. The Contractor may choose perform Work during an activity’s calendar non-work period at no additional cost to the Department if weather conditions are favorable for such Work and the Work does not violate a set forth in the Contract Documents. The maximum allowable non-work period for each calendar is set forth below. The Contractor may choose to shorten non-work periods at his/her discretion.

CALENDAR	MAXIMUM NON-WORK PERIOD
Full Schedule	None
Winter Condition	December 1 through March 15
Concrete Work	December 1 through March 15
Asphalt Paving	November 15 through March 15
Nighttime Asphalt Paving	October 15 through April 30

Written Narrative (WN). Provide a written narrative (WN) as part of the OCPM explaining the following:

- (a) Relationships between activities not obviously identified
- (b) Equipment usage and limitations.
- (c) Manpower usage and limitations.
- (d) Use of additional shifts and overtime.
- (e) Activity codes, abbreviations, and activity identification system.
- (f) All calendars utilized in the CPM and the basis of determining each non-work period
- (g) All abbreviations.
- (h) Use of calendars.
- (i) Any other conditions that affect the schedule and are not readily discernible in the database.

CPM Updates:

Provide monthly updates to the CPM of record. Meet with the Engineer once a month prior to submitting the update to review the status of the schedule’s activities. Prepare an updated list of activities showing all of the actual start and actual finish for each of the schedule’s activities so that both parties can agree on the dates. Use the dates that were agreed upon in the meeting to status the CPM of record and submit the updated schedule to the Engineer for approval. Assign a unique file name to each update (Number/version). The data date of the update shall be the next day after the end of the update period. As part of the monthly update, submit a written description that identifies any delays or disruptions to the schedule experienced during the period of an update, any change in manpower or equipment, and any potential delays to the completion date of the schedule.

Do not include any revisions to the CPM without prior approval. Failure to submit complete updates in a timely manner may result in the withholding of estimates by the Engineer. The Engineer agrees to refrain from withholding estimates unless the Contractor is habitually late in providing updates, is more than four weeks late in submitting an update or has failed to submit an update that is part of a resolution to a serious problem that must be addressed immediately.

Revisions to the Schedule of Record:

Revisions are defined as any changes to the database other than status updates, log entries and moving the data date. Discuss any proposed revisions to the CPM verbally with the Engineer. If the revision is minor in nature, the Engineer may allow the revision to be included on the next Update of the CPM. If the Engineer determines that the revision is not minor in nature, submit the proposed revision for review and approval prior to deviating from the approved CPM. When a revision to the CPM is required due to changes in the Contract initiated by the Engineer, immediately contact the Engineer to discuss the changes. The Engineer may allow a deviation from the approved CPM for specific mitigating activities.

The Engineer may direct the Contractor to revise the schedule of record at the Contractor's expense if: the critical path has less than minus ten (-10) Calendar Days of total float due to the Contractor's failure to perform the Work in accordance with the schedule; the Contractor requests to re-sequence the Work; and/or the Contractor has performed a significant amount of Work out of sequence. The Engineer may direct the Contractor to revise the schedule for any other reason; and such a revision will be paid at the unit cost for a CPM Revision.

The Engineer will review and respond to the proposed revision within 7 Calendar Days after receipt. Resubmit, if required, within seven calendar days after receipt of the Engineer's review comments. The Engineer reserves the right to reject any proposed revision that adversely impacts the Department, utilities, or other concerned parties.

Extensions of Contract Time and/or Incentive/Disincentive Dates.

Make requests for extension of Contract time in writing and subject to the notice and timeliness of submission provisions as provided for elsewhere in the Contract. Requests for an extension of Contract time or change in an incentive/disincentive date will be evaluated by the Engineer's analysis of the CPM of record and any proposed revision submitted. Include in the request a written narrative of the events that impacted the schedule and a detailed explanation of why the Contractor cannot meet the requirements of the schedule of record. Only delays to activities that affect the Contract completion date or will be considered for an extension of Contract time. Only delays to activities that affect the completion duration of an incentive/disincentive period will be considered for an extension of an incentive/disincentive completion date. The extension of the specified Contract completion date or incentive/disincentive date will be based upon the number of Calendar Days the Contract completion date or incentive/disincentive date is impacted as determined by the Engineer's analysis. The Engineer and Contractor may agree to defer the analysis of a potential impact to the schedule until the completion of the activities that are affected. Such a deferment does not relieve the Contractor of his/her duty to identify potential impacts to the schedule in the applicable schedule updates.

All requests for extensions of Contract Time must be supported by the most recent CPM Update. If, within a reasonable period of time, the Contractor fails to make a good faith effort to produce an acceptable CPM update and uses an unacceptable CPM update to support a request for a time extension, the Contractor loses the right to receive that time extension; and/or the right to receive compensation for that delay caused in whole or in part by the Engineer.

Final As Built Schedule.

Submit a final CPM Schedule database within 14 Calendar Days of Substantial Completion. Failure to submit a final CPM Schedule may result in the withholding of estimates by the Engineer.

Method of Measurement:

The Project Control System will be measured in two items. The item, "Project Control System Development Plan" will be lump sum. The item "CPM Schedule Updates and/or Revised Updates" will be measured one each per update that is submitted and accepted.

Basis of Payment:

The item, "763508 – Project Control System Development Plan" will be paid at the Contract's lump sum bid price on the next monthly estimate after completion of the requirements of the Project Control System Development Plan, which includes the approval of the Original CPM Schedule. Price and payment will

constitute full compensation for preparing the CPM database, acquiring the necessary software, attending all scheduling meetings with the Department, submitting and resubmitting all documents and for all labor, tools, equipment and incidentals necessary to complete the Work.

The item, “763509 – CPM Schedule Updates and/or Revised Updates” will be paid at the Contract unit price per each approved CPM schedule update as described above. Price and payment will constitute full compensation for preparing, submitting and resubmitting all CPM updates, for attendance at all scheduling meetings with the Department, for preparing and reviewing a list of actual start and actual finish dates with the Engineer, and for all labor, tools, Equipment and incidentals necessary to complete the Work.

2/11/2015

763564 - SPECIAL BIDDING PROCEDURE

The Department of Transportation is using a special bidding procedure for this project for selecting the bidder to perform work.

The process for bidding will take into account not only the price offerings of the bidder but also the speed with which the Contractor can provide a usable facility to the traveling public.

1. Preparation of Proposal Form

The bidder shall establish the number of calendar days that he will require to complete the work, in accordance with the Plans and Specifications, necessary to have the project completed in its ultimate condition with all lanes and shoulders fully open to unrestricted highway traffic to the point at which the Engineer determines the contractor has reached Substantial Completion. This calendar day number shall be indicated in the Proposal Form of this Invitation for Bids. The product of this number of calendar days times the average Road User Cost of \$50,000 per day shall be included in the Contractor's total bid price for this proposal. The Total sum will be the amount used as a basis of comparison of bids in establishing the successful bidder.

2. Consideration of Bids

The total submitted bid shall consist of two parts, Part A and Part B.

Part A = The total dollar amount for all work to be performed.

Part B = The total number of calendar days including weather days, proposed by the bidder to complete the project times a Road User Cost of \$50,000/Calendar Day according to the following formula.

*** The maximum number of calendar days that can be utilized in the calculation of this part of the bid is 606.

Part B = Proposed Calendar Days x \$50,000/Calendar Day
(The bidder shall specify the number of weather days included.)

The total submitted bid will be the sum of Part A and Part B subject to all other governing requirements of the Standard Specifications or Special Provisions.

Total Submitted Bid = Part A + Part B

The successful bid will then be determined by the Department as the lowest total submitted bid of all responsive/responsible bidders.

The preceding formula shall only be used as a basis of comparison to determine the successful bidder and shall not be used to determine the award amount nor final payment to the Contractor when the project is completed. Only the unit prices bid and the quantities required to complete the project shall be used to determine final payment to the Contractor. In developing the contract completion time, the adverse weather anticipated for each month is shown in the following table.

Table I: Monthly anticipated adverse weather delay based on a seven (7) calendar day week:

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
13	11	5	5	4	8	6	4	4	4	3	9

2. Proposal Guaranty

The proposal guaranty shall be based on 10% of the Contractor's total bid price as resulting from the summation of the unit bid prices on the Bid Proposal Forms. (Price of work proposed, Item A in Formula.)

3. Disincentive Amount

The Department will assess the Contractor a disincentive for failure to complete the work within the established number of Calendar Days stated by the Contractor on the Proposal Guaranty, Part B, Proposed calendar days. The disincentive will be \$50,000.00 for each Calendar Day the work remains incomplete after the expiration of the work days established by the Contractor. The disincentive payment will not exceed thirty calendar (30) days or \$1,500,000.00. The assessment will be deducted from any monies due or to become due to the Contractor. This is in addition to the liquidated damages that will be assessed per the specifications Section 108. Liquidated damages will not end after 30 calendar days.

4. Reduction and Extension of Contract Time

Contract time will be on the calendar day basis proposed by the successful bidder. In the event that contract changes affect the critical path for all work to be performed under the original proposal, contract time will be shortened or lengthened based on the Engineer's approval. The Construction Engineer shall be the sole judge as to what and whether a time extension shall be considered justifiable and each extension granted shall be documented in writing by the Construction Engineer with reason for extension. The Contractor is advised that in order to complete the work on or before the number of calendar days proposed in their bid, it will be necessary to provide multiple crews, work extended hours, overtime and or weekends and holidays, without additional cost to the Department.

COMPLETION AND SUBMITTAL OF THE 'SPECIAL BIDDING PROCEDURE' FORM WITH YOUR BID IS REQUIRED (The form follows the Bid Pages contained within this document).

9/6/2018

759599 - FIELD OFFICE, SPECIAL II

Description:

This Field Office, Special II item is a field office complex the work of which consists of erecting, furnishing, equipping, maintaining, and removing one (1) double wide modular field office unit, its entrance, and its adjacent parking area and one (1) single wide modular field office unit, its entrance, and its adjacent parking area. These field office units may be situated in different locations. The Contractor shall submit a specific location layout drawing and construction details for each field office, its entrance, and its parking area for approval by the Engineer. Each field office and its parking area shall be for the exclusive use of Department Officials, Engineers, Consultants, and Inspectors.

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

Construction of and Equipment for the Field Offices:

The double wide field office shall be new and have a minimum floor space of 1,200 square feet with minimum exterior dimensions of 50'-0" length by 24'-0" width and the single wide field office shall be new and have a minimum floor space of 600 square feet with minimum exterior dimensions of 50'-0" length by 12'-0" width. The floor to ceiling height of each field office shall be nominal 8'-0". The exterior walls, ceiling, and floor of each field office shall be insulated. Each field office shall be of weather-proof construction, tightly floored and roofed, constructed with an air space above the ceiling for ventilation, supported above the ground, safely secured to its support if the support is an inground anchored foundation or otherwise by tie-downs to the ground, and fully skirted with rigid watertight covering overlapping the bottom of the exterior siding to the existing ground.

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

The Contractor shall construct and maintain an all weather parking area adjacent to each field office of at least 6000) square feet and having a minimum of 12 functional parking spaces striped for full size cars. An entrance shall be constructed to each field office from its point of access to its parking area as determined by its approved location layout drawing and construction details, the cost to be incidental to the "Field Office, Special II" Item. All weather pathways from the parking area to the entrances of each field office shall also be constructed and maintained. This parking area and entrance pathways shall have a minimum of 2" type "C" hot mix on top of minimum 6" graded aggregate subbase. Snow and/or ice shall be removed from the entrance, the parking area, and the entrance pathways of each field office within 12 hours after each occurrence. Costs for furnishing, placing, and maintaining the aggregate base and hot mix, and for snow and/or ice removal, to be incidental to the "Field Office, Special II" Item.

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

Each field office shall have full carpeting, kitchenette facilities, and interior and exterior paneling, lighting, and plumbing fixtures. Each field office shall have a minimum of two (2) exterior doors, each door having a passage and a deadbolt lock. These door locks shall be keyed and at least 2 complete sets of keys shall be supplied to the Engineer's representatives. The exterior doors of each field office shall be insulated or have

storm doors. Each field office shall have a minimum of six (6) windows, each window having a minimum glass area of 1,150 square inches and a horizontal mini-blind covering the full glass area. The windows of each field office shall be insulated or have storm windows, shall be equipped with a locking device, and shall have screens installed and repaired when damaged.

At least two (2) outside water service connections shall be provided at each field office. Each water connection shall have a 3/4" frost proof hose bib with vacuum breaker and shall include 100 linear feet of 5/8" minimum diameter reinforced, industrial or commercial grade, soft rubber hose per connection.

Each field office shall be provided with sufficient natural and artificial light and shall be adequately heated and cooled to provide comfortable working conditions.

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

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

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

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

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

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

The telephone system for the field offices shall have a total of 9 lines consisting of 8 direct single lines with call forward busy feature and 1 dedicated facsimile line and have 8 key sets consisting of 1 master key set having privacy feature, and 7 six-button key sets having privacy feature (1 set which may be for wall mounting), all for the official and exclusive use of the Engineer and other representatives of the Department. Location of telephone lines shall be as directed by the Engineer. Arrangement shall be made to allow a Department authorized project person to deal directly with the telephone company to report outages and/or request repair. The Contractor shall arrange for the installation and initial setup of the specified telephone system. Initial installation and setup costs shall be the responsibility of the Contractor as well.

All subsequent monthly billings, after initial installation and setup, for each field office telephone system shall be received and paid by the Contractor. A copy of each of these subsequent bills shall be forwarded to the Project Resident for reimbursement on the contract pay estimate and the reimbursement will be for the amount of the bill only and shall not include any additional mark-up or profit. For all other utilities, the Contractor shall be responsible for performing or for making arrangements for all necessary utility connections and/or for their maintenance; for payment of all utility connections, installations, service fees and bills; and for final disconnection of utilities.

The field office interiors shall be furnished by the Contractor. The Contractor shall provide new and maintain the following office furnishings, all which are to be approved by the Engineer prior to installation in the field office complex. Placement of these furnishings shall be as directed by the Engineer. These furnishings consist of 4 drafting tables with sufficient drawers for standard size plans, either attached to the tables or in cabinet form, each drafting table to have an ergonomic design spring back stool with five leg base having wheel casters, 9 full size office desks each with filing drawer and fully adjustable ergonomic design swivel chair with armrests and five leg base having wheel casters, 1 computer station with acoustical panels having minimum 60 NRC rating for privacy screen and fully adjustable ergonomic design swivel chair with armrests and five leg base having wheel casters, 1 large conference table for a minimum of 12 people with surrounding chairs with armrests, 4 folding tables minimum 6'-0" by 3'-0" each with ergonomic design straight back chair with armrests, 1 work table, 1 supply cabinet, 1 or more clothes closets of ample size to meet inspection manpower requirements, 4 rough plan racks, 4 legal size filing cabinets with 4 drawers, 2 legal size fire-resistant filing cabinets with lock and key with 4 drawers and meeting fire underwriters' approval for not less than one hour test, 2 stackable steel flat file cabinets for 43" by 32" size plan sheets each cabinet having 5 drawers with full suspension, rear hood, and hinged front depressor, 2 book shelves minimum 3'- 6" by 4'- 6" each, 3 vertical surface legal size three compartment pockets, 2 dry erase boards minimum 4' by 3' each with markers and erasers, and 2 cork bulletin boards minimum 3' by 2'. These office furnishings will remain the property of the Contractor at the conclusion of the project.

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

4 heavy-duty calculators having extra large 12-digit fluorescent display, full size keyboard with contoured keys, two-color ribbon printer, and AC powered;

1 Muratec MFX-2855D or Toshiba e-STUDIO 2330c or approved equal all-in-one copier which includes scanner, printer, and fax. Copier to have high speed wireless and network capability. Copier shall have all necessary software and cables for proper operation and shall be connected to high speed wireless and connected for use to share on a local network. Copier to have zoom and preset reduction and enlargement features, automatic two (2) sided copying, automatic document feeder with minimum 30 sheet capacity with automatic stapling capacity;

1 micro cassette recorder, having fast playback, voice-activated system, three-digit tape counter, silent auto-stop and pause, two tape speeds, one-touch and follow-up, built-in condenser microphone, cue and review, and rechargeable with combination battery charger/AC adapter;

1 telephone answering machine having all-digital recording, 14 minute message capacity, selectable message time, voice prompt assistance, day/time stamp, call screening, two-digit LED message indicator, toll saver, power failure memory back-up, and message interrupt from any station; and

2 digital cameras with minimum 1/2.7" 4.0 mega pixel, 3X optical / 6X precision digital zoom, 12-bit DXP A/D conversion, 2.5" 123K pixel LCD display, 5-mode program AE and each with dual media slots, SXGA/XGA/VGA image resolution, E-mail mode. Also intelligent flash with red-eye protection, MPEG movie mode, clip motion, light metering, TEXT mode (GIF), playback zoom and resize, white balance, lithium battery system and in-camera picture effects, memory stick (minimum 256MB) capability, and storage case.

Consumables as required to manage the business of the project for each field office shall be provided for all office equipment for the length of the Contract. These consumables shall be furnished on request and shall include but not be limited to paper, tapes, ribbons, rolls, toner, cleaning kits, microcassette tapes and batteries, answering machine cassettes, camera batteries and memory sticks and/or discs, DVD and CD R/RW media, etc.

Maintenance of all office equipment in each field office shall be provided for by a validated service contract for the length of the Contract. This service contract shall allow a Department authorized project person to deal directly with the service organization to request repair.

Computer Requirements for Each Field Office:

Each field office shall have two (2) IBM compatible Microcomputer Systems both which will be furnished and maintained by the Contractor for use by the Engineer, the cost to be incidental to the "Field Office, Special II" Item. The specified computer systems will synchronize the construction management functions of the Department to monitor, report, and perform the accounting of the project work. The computer systems and all their related equipment specified below shall be furnished new and remain the property of the Contractor at the conclusion of the Contract. A detailed listing of the proposed computer systems and all their related equipment to be provided by the Contractor shall be submitted for approval by the Engineer prior to furnishing the Microcomputer Systems. The Microcomputer Systems shall be Laptop Computer Systems each with docking station, unless otherwise determined by the Engineer. In each field office both of the two (2) Microcomputer Systems shall consist of:

Central Processing Unit (CPU) – Lap Top

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

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

Microsoft "Windows® XP Professional" operating system;

Memory (Storage)

CD/DVD +/- RW with double layer write capability, and 80GB hard drive minimum, integrated Ethernet 10/100, and internal modem. Included software shall support double layer media writing and automatic backup of data;

Monitor (Cathode Ray Tube)

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

Laptop - shall have 15.4" display minimum;

Color Graphics Card

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

Keyboard

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

Printers

2 HP Color LaserJet CP3525n or Xerox Phaser 6280 or approved equal color printers with high speed wireless and network capability. Printers shall have all necessary software and cables for proper operation and shall be connected to high speed wireless and connected for use to share on a local network:

Software

The latest version programs for application management (operating system), word processing, spreadsheet, and anti-virus shall be provided with all user manuals. Upgrades, maintenance, and full technical support

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

spreadsheet - "Lotus 1-2-3®",
suite - "Microsoft® Office XP Professional",
tracking - "Expedition®",
antivirus - "Norton Systemworks™ 2004, and
software supporting creation of DVD +/- R/RW disks (supporting double layer media writing) and DVDR and DVDRW disks using DVDRW drive, for example: Ahead Nero, Roxio DVD/CD Creator, or some equivalent product. Note: software commonly included as part of the standard CDRW upgrade/standalone package is acceptable if included with the unit;

Related Equipment

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

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

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

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

Necessary cables for proper operation,

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

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

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

A wrist rest suitable for use with the furnished keyboard,

Cleaning kits for disk drives,

An anti-glare filter with grounding wire suitable for use with the furnished monitor, and

All cards, hardware, and operating, anti-virus, and equipment software to be fully installed and operational;

Maintenance and Service

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

Supplies

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

Maintenance Requirements for Each Field Office:

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

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

Method of Measurement:

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

Basis of Payment:

The field office complex will be paid for on a unit price bid per month, which price shall be full compensation for performing the work specified and the furnishing of all materials, labor, tools, equipment and incidentals necessary to maintain each field office, their entrance, and their adjacent parking area and restore each field office area, entrance, and adjacent parking area to match their original site condition. No separate payment will be made for costs involved for removing hazardous material or underground tanks to install these field offices, their entrances, and their parking areas. One (1) unit of payment will constitute erecting, furnishing, equipping, maintaining, and removing one (1) double wide field office and one (1) single wide field office and their entrances and parking areas.

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

The field offices, their entrances, and their parking areas shall be ready for use not later than forty-five (45) calendar days after the date of the fully executed Contract and before construction operations begin.

1/19/10

817500 - PREFORMED THERMOPLASTIC DECORATIVE PAVEMENT SYSTEM

Description:

This work consists of preparing the application area, supplying and placing sealer and the preformed thermoplastic material with the specified color and pattern at the location(s) shown on the Plans and as directed by the Engineer.

Materials:

The material must be a resilient preformed thermoplastic product, where the top surface contains nonskid/non-slip material. The material must be resistant to the detrimental effects of motor fuels, lubricants, hydraulic fluids etc. The material shall be capable of being installed on bituminous and/or portland cement concrete pavements by the use of an infrared heater or a blue-flame radiant heater. The use of a compactor or similar equipment shall not be permitted.

The material must be capable of conforming to pavement contours, breaks and faults through the action of traffic at normal pavement temperatures. It shall not be necessary to use a grid template or to make pattern grooves or other indentations in the asphalt or concrete surface prior to installing the material. The final product shall have strong adhesion to the underlying pavement, and be durable and abrasion resistant.

The individual pieces in each material segment (typically 24 in. by 36 in.) must be factory assembled with a compatible material and interconnected so that in the field it is not necessary to assemble the individual pieces within a material segment. The material must be able to be applied in temperatures down to 45°F without any special storage, preheating or treatment of the material before application

The material must be able to be applied to asphalt and concrete surfaces without preheating the application surface to a specific temperature. The material must be capable of being affixed to green concrete (concrete that has set but not appreciably hardened) and not require the portland cement concrete application areas to be cured or dried out. The material must be capable of being affixed to bituminous and/or portland cement concrete pavements by the use of the heat of an infrared heater or blue-flame heater. Heating indicators must be evenly distributed on the surface of the material in order to ensure correct application. The material must cover the entire application area. Once applied, no part of the pavement surface must be visible in the application area.

Specifications:

The Material must be composed of an ester modified rosin impervious to degradation by motor fuels, lubricants etc. in conjunction with aggregates, pigments, binders, and non-skid/non-slip material. Pigments and non-skid/nonslip material must be uniformly distributed throughout the material. The thermoplastic material conforms to AASHTO designation M249-98, with the exception of the relevant differences due to the material being supplied in a preformed state, being non-reflective, and potentially being of a color different from white or yellow.

Pigments:

White: The material shall be manufactured with sufficient titanium dioxide pigment to meet FHWA Docket No. FHWA-99-6190 Table 5 and Table 6 as revised and corrected.

Red, Blue, and Yellow: The material shall be manufactured with sufficient pigment to meet FHWA Docket No. FHWA-99-6190 Table 5 and Table 6 as revised and corrected. The pigment system must be heavy-metal free.

Other Colors: The pigment system must be heavy-metal free.

Miscellaneous Specifications:

Heating indicators: The top surface of the material shall have regularly spaced indents. These indents shall act as a visual cue during application that the material has reached a molten state so satisfactory adhesion and proper embedment of non-skid/non-slip material has been achieved, and a post-application visual cue that the application procedures have been followed.

Skid Resistance: The surface of the preformed thermoplastic material shall contain factory applied non-skid material with a minimum hardness of 7 (Mohs scale). Upon application the material shall provide a minimum skid resistance value of 55 BPN when tested according to ASTM E 303.

Slip Resistance: Upon application the material shall provide a minimum static friction of coefficient of 0.6 when tested according to ASTM C 1028 (wet and dry), and a minimum static coefficient of friction of 0.6 when tested according to ASTM D 2047.

Thickness: The material must be supplied at a minimum thickness of 125 mil (3.18 mm).

Environmental Resistance: The material must be resistant to deterioration due to exposure to sunlight, water, salt or adverse weather conditions and impervious to oil and gasoline.

The Contractor shall submit industry or manufacturer/supplier technical information available for the material and system proposed for use. This information should include material recommendations, certifications and installation instructions as appropriate for the proposed system based on environmental and traffic conditions.

Construction Methods:

A manufacturer's representative shall be present on-site during the placement of the system.

The system shall be placed only within the Plan designated areas. These areas shall be prepared by air lancing the surface to remove dirt, loose particles, and any other substance that may reduce the system's ability to adhere to the existing surfaces. Once clean, the surface shall be heated by an infrared heater or a blue-flame radiant heater to remove any moisture within the existing pavement. It is imperative that the surface be dry in order for the adhesive to function properly.

Once the installation area has been prepped a sealant shall be placed on the substrate, per the manufacturer's specifications, and the material placed over the sealant. The material shall be applied using an infrared heater as recommended by the manufacturer.

The system may be constructed only when environmental conditions meet the requirements of these specifications, or of the material manufacturer/supplier, whichever is more stringent. The following conditions must be met:

- Air temperature, both current and that forecast throughout the cure time shall be above 45°F.

The contractor shall ensure that the edge of the material is flush with the adjacent pavement so that it will not have a lip that could be caught by snow plow or other maintenance activities. The final texture, color and pattern of the surface shall conform to the Plan details. A 24 inch by 36 inch color sample and pattern shall be supplied to the Department for approval prior to installation

The constructed area shall be closed to traffic until the system has cured and cooled sufficiently to resist damage to the system. Cure time shall be one (1) hour or as directed by the Engineer or manufacturer's representative.

Method of Measurement:

The quantity of preformed thermoplastic decorative pavement system will be measured as the actual number of square feet of preformed thermoplastic decorative pavement system placed and accepted in conformance with the Plans, Specifications and manufacturer's recommendation.

The Engineer will not measure areas of correction for payment.

Basis of Payment:

The quantity of preformed thermoplastic decorative pavement system will be paid for at the Contract unit price per square foot. Price and payment will constitute full compensation for preparing the area; supplying and placing the sealant and thermoplastic pavement markings; and for all labor, equipment, and incidentals required to complete the work.

4/22/16

- 817517 - WHITE OR YELLOW PAINT LINE, 4"
- 817518 - WHITE OR YELLOW PAINT LINE, 5"
- 817519 - WHITE OR YELLOW PAINT LINE, 6"
- 817520 - WHITE OR YELLOW PAINT LINE, 10"
- 817568 - WHITE OR YELLOW PAINT LINE, 12"
- 817521 - WHITE OR YELLOW PAINT LINE - LONG, 4"
- 817522 - WHITE OR YELLOW PAINT LINE - LONG, 5"
- 817523 - WHITE OR YELLOW PAINT LINE - LONG, 6"
- 817524 - WHITE OR YELLOW PAINT LINE - TRANSVERSE, 8"
- 817525 - WHITE OR YELLOW PAINT LINE - TRANSVERSE, 12"
- 817526 - WHITE OR YELLOW PAINT LINE - TRANSVERSE, 16"
- 817549 - STRAIGHT ARROW - PAINT
- 817551 - RIGHT OR LEFT ARROW - PAINT
- 817553 - COMBINATION ARROW - PAINT
- 817555 - SYMBOL - PAINT
- 817565 - CURB PAINT

Description:

This work consists of repainting of existing reflective pavement markings or painting where the line has not previously existed. The Contractor shall furnish the fast dry paint; the glass spheres; maintenance of traffic; and all labor, equipment and incidentals necessary to apply pavement markings in a safe and efficient manner.

Application:

General Requirements

These specifications cover the application of a heated pigmented binder (white and yellow) and optical glass spheres system to highway surfaces with specialized application equipment.

The reflective surface shall be obtained by applying optical glass spheres in a specified ratio onto and into the pigmented binder after the binder application in one operation by specialized equipment hereafter described in these specifications.

During and after material application, both daylight and nighttime inspections of the markings will be made by an authorized representative of the Division of Highway Operations, and if found to be defective or if they fail in any way to meet the specifications in this proposal, such markings will be rejected and must be replaced at no cost to the Department within the time limit specified.

The contractor shall assume all costs arising from the use of patented materials, equipment, devices, and processes used on or incorporated in the work.

Equipment Required

The successful bidder must use on this contract equipment meeting the following minimum requirements:

The equipment used to apply pavement markings shall meet the following requirements:

A. PAINT EQUIPMENT

1. Be able to apply double centerlines simultaneously (except temporary markings may be applied separately).
2. Capability to apply paint and glass beads to pavement at same time, leaving no more than 2" of painted line without glass beads at the beginning or end of a line.
3. Capability of hand gun operation for applying special markings. (This may be a separate piece of equipment).

B. Truck Mounted Paint Equipment

1. Must apply double centerlines simultaneously.
2. Shall be capable of pneumatically applying glass beads 1" behind the spray pattern of the paint gun.
3. Shall have automatic electrically controlled skipline mechanism capable of retracing the existing approximate 10 ft stripe and 30 ft skip or applying a new 10 ft stripe and 30 ft skip.

The application speed of the paint machine shall not be greater than 10 mph unless approved by the Project Coordinator.

The wet film thickness shall be (15 Mils), (+/- 1 Mil). A deduction will be made from the monies due the contractor for improper film thickness according to the following table:

<u>Thickness in (Mils)</u> <u>From To Less Than</u>	<u>Deduction for a 5" line</u>
(12)	Reapply
(12) To (13)	Deduct .015
(13) To (14)	Deduct .002

* Proportional rates apply to wider lines.

When the contractor is required to repaint a line, no payment will be made for the repainting.

The reflective surface shall be obtained by applying glass spheres at an average rate of 7 lbs. per gallon of pigmented binder onto and into the pigmented binder. The glass spheres shall be dispensed by a pneumatic system that results in the spheres being retained on the surface and embedded within the binder.

The rate of beads and paint application shall be determined at the end of the workday. The number of gallons of paint used and the number of pounds of glass spheres used shall be determined. The number of gallons of paint shall be divided into the number of pounds of glass spheres and result shall be 7 lbs. per gallon or greater.

A deduction will be made from monies due the contractor for improper bead application according to the following table:

<u>Glass Beads (lbs/gallons)</u> <u>From To Less Than</u>	<u>Deduction (5")</u>
(6.5)	Reapply
(6.5) to (6.7)	.015
(6.7) To (6.9)	.002

* Proportional rates apply to wider lines.

APPROVED MATERIALS:

GLASS BEADS

1. Scope

- 1.1 This specification covers glass beads to be sprayed upon pavement marking paint so as to produce a reflective pavement marking.

2. General Requirements

- 2.1 The beads shall be transparent, clean, colorless glass, smooth and spherically shaped, free from milkiness, pits, or excessive air bubbles and conform to all of the requirements of AASHTO M-247-81 (1996) with the addition of the requirements as noted below.

3. Specific Properties

- 3.1 Gradation. The beads shall meet the gradation requirements for Type 1 as given in Table I of AASHTO M-247-81 (1996).
- 3.2 Roundness. The glass beads shall have a minimum of 80 percent true spheres.
- *3.3 Moisture Resistant. A moisture resistant coating shall be applied to prevent absorption of moisture. The beads shall remain free of clusters and lumps; and flow freely from dispensing equipment.

* When Latex Traffic Paint is used the glass beads shall be Moisture Resistant.

4. Submission of Samples

- 4.1 A 50 lb. unopened bag of glass beads shall be submitted to the Bureau of Materials and Research for each lot or batch for testing 30 days prior to use.
- 4.2 A copy of the Manufacturer's certified analysis of each lot or batch and Material Safety Data Sheet shall also accompany the samples.
- 4.3 All samples shall be identified with the contract number(s) for which the glass beads will be used.

5. Packaging and Marking

- 5.1 Glass beads shall be furnished in 50 lb. moisture proof bags. Containers are to be guaranteed to furnish dry and undamaged beads.
- 5.2 Each package shall contain the following information:
 - 5.2.1 Name and address of manufacturer
 - 5.2.2 Shipping point
 - 5.2.3 Trademark or name
 - 5.2.4 The working "glass beads"
 - 5.2.5 Specification number
 - 5.2.6 Net weight in kilograms or lbs.
 - 5.2.7 Lot or batch number
 - 5.2.8 Month and year of manufacture

6. Retroreflectivity Readings

All Paint lines are required to meet a minimum reflectivity. The minimum reflectivity reading that will be accepted is 150 Millicandelas for white and 125 Millicandelas for yellow. These readings will be taken with a Delta LTL-X Retrometer with 30-meter geometry. If the Reflectivity fails to meet the minimum requirements the contractor will be required to re-paint the lines at their expense.

The following list contains all alkyd paints (pigmented binder) currently approved for use to perform the work:

- 1.

	Manufacturer	Manufacturer's Code
	Aexcel Corporation	72W-A042
	Ennis Paint Inc.	WX08W001
	Ennis Paint Inc.	DEW-21-M-1
	Sherwin Williams	BP17949

- 2.

	Manufacturer	Manufacturer's Code
	Aexcel Corporation	72Y-A080
	Ennis Paint Inc.	WX08L001
	Ennis Paint Inc.	DEY-21-M-1
	Sherwin Williams	BP17952

LATEX TRAFFIC PAINT

Latex Traffic Paint for traffic stripes or traffic markings shall be a white or a yellow ready-mixed pigmented binder which is emulsified in water and capable of anchoring reflective glass beads which are separately applied. In addition, the paint shall not contain any of the materials listed in the Environmental Protection Agency Code of Regulations (CFR) 40, section 261.24, table 1.

Manufacturers of Latex Paint shall have produced, to the satisfaction of the Department's Materials and Research Section, a Fast-Drying Traffic Paint, which meets the physical and composition requirements of this specification.

COMPOSITION: The exact composition of the Latex Paint shall be left the discretion of the manufacturer as stipulated hereinafter.

Pigment: The Pigment portion shall be a combination of prime and extender pigments as required to produce either a white or yellow Traffic Paint meeting the color and other requirements of the finished product for white or yellow, as specified elsewhere in this specification.

The prime pigment for white paint shall be Titanium Dioxide conforming to ASTM D 476, Type IV, with a minimum Titanium Dioxide content of 94 percent and shall be used at a minimum rate of 1 pd per gallon.

The prime pigment for yellow paint shall be a non-toxic organic pigment yellow, No. 75 or equal pre-approved by the Department, with excellent exterior and color permanence. The prime pigment shall also contain a minimum 0.2 pounds per gallon of Titanium Dioxide conforming to ASTM D 476, Type IV, 94 percent purity.

The percent pigment by weight of the finished product shall not be less than 60 nor more than 62 percent.

Vehicle: The Non-Volatile vehicle shall not be less than 42 percent by weight, and shall be pre-approved by the Department's Materials and Research section and meet the Dry Through (Early Washout) Requirements specified hereinafter.

Physical Properties:

- Color: The color shall match Federal Test Standard No. 595A, Latest Edition, No. 33538 for Yellow and No. 37886 for White.
- Organic Volatiles: The Volatile Organic Content (VOC) of the finished paint shall contain less than 2.1 pounds per gallon of Volatile Organic Matter of total Non-Volatile paint material.
- Volume of Solids: The finished paint shall not be less than 61 percent solids by volume.
- Total Solids: The finished paint shall not be less than 77.5 percent total Non-Volatiles by weight, when tested in accordance with ASTM D 2369.
- Liter Weight: The weight of the finished paint shall be 14 pounds per gallon plus or minus 0.2 pounds per gallon for each color.
- Grind: The grind shall not be less than 2 Hegman when tested in accordance with Federal Test Standard No. 141B, method 4411.
- Field No-Tracking Time: The paint shall dry to a no-trackcondition under traffic in no more than 75 seconds. The no tracking condition shall be determined by actual application on the pavement at a wet film thickness of .38 mm with white or yellow paint covered with glass beads at a rate of 7 pounds per gallon. The paint lines for this test shall be applied with the striping equipment operated so as to have the paint at temperatures up to 140 degrees F at the spray orifice. This maximum tracking time shall not be exceeded when the pavement temperature varies from 50 to 120 degrees F and under humidity conditions of 80% or less providing that the pavement is dry.
- Viscosity: The consistency of the paint shall be not less than 70 nor more than 95 KREB units at 77 degrees F, when tested in accordance with ASTM D 562.
- Flexibility: The paint shall show no cracking or flaking when tested in accordance with Federal Specification TT-P-1952B, section 4.3.7.
- Dry Opacity: The minimum contrast ratio shall be 0.95 when tested in accordance with Federal Test Standard No. 141B, Method 4121, Procedure B, using an 0.005 Bird Applicator.

- Daylight Reflectance: The Daylight Directional Reflectance shall no be less than 85 percent for the white paint and not less than 54 percent for the yellow (Relative to Magnesium Oxide), when tested in accordance with Federal Test Standard No. 141B, Method 6121.

Abrasion Resistance: The Abrasion Resistance shall be such that no less than 210 liters of sand shall be required for removal of the paint film when tested in accordance this Federal Specification TT-P-1952B, Section 4.3.8.

- Water Resistance: The paint shall conform to Federal Specification TT-P-1952B, section 4.5.6. There shall be no blistering or appreciable loss of adhesion, softening, or other deterioration after examination.
- Freeze-Thaw Stability: The paint shall show no coagulation or change in consistency greater than 5 KREB units, when tested in accordance with Federal Specification TT-P-1952B, Section 4.5.7.
- Heat Stability: The paint shall show no coagulation, discoloration, or changes in consistency greater than plus or minus 5 KREB units when tested in accordance with Federal Specification TT-P-1952B, section 4.5.8.
- Dilution Test: The paint shall be capable of dilution with water at all levels without curdling or precipitation such that the wet paint can be readily cleaned up with only water.
- Dry Through (Early Washout): The Dry Through time of a (15 mil) wet film placed immediately in a Humidity Chamber, maintained at 72.5 plus or minus 2.5 degrees F and 90 plus or minus 5 percent relative humidity shall be less than or equal to the Department Laboratory reference film when tested in accordance with ASTM D 1640, except that the pressure exerted the minimum needed to maintain contact with the thumb and film.
- Color Appearance After Aging: The white paint shall show no more than slight discoloration and the yellow paint shall be within the limits of the Color Tolerance Chart for Standard Highway Yellow, after accelerated weathering in accordance with Federal Specification TT-P-115D, Section 3.5.9.1.
- Shelf Life: All paint furnished shall have a minimum shelf life of 9 months at temperatures above 35 degrees F. When tested, the paint shall conform to the physical requirements specified herein. In addition, the paint shall show no skinning, gelling or hardening on the surface, nor hard settling upon storage in the sealed containers, that will affect the performance of the product.

Inspection and Testing:

More detailed information concerning these materials is available by contacting the Department's Materials and Research Section, (302) 760-2400.

Upon notification of award, it shall be the responsibility of the vendor to contact the Department's Materials and Research Section to arrange for sampling and testing of approved materials.

All samples required by the Department's Materials and Research Section shall be supplied by the vendor 30 days prior to use in amounts and sizes indicated, at no cost to the Department.

Method of Measurement:

The quantity of pavement striping will be measured by the number of linear feet of pavement striping line placed on the pavement and accepted. The Contractor shall have on his equipment a suitable measuring device capable of determining the total number of "Linear Feet" of materials actually applied within a tolerance of $\pm 2\%$. This device shall be calibrated, at least, twice weekly during marking operations.

Basis of Payment:

The quantity of pavement striping payment will be paid for at the Contract unit price per linear foot. Price and payment shall include constitute full compensation for supplying and applying the marking material and for all labor, test, protection, equipment, tools, manipulation, supplying maintenance of traffic, and incidentals necessary to complete the item of work to the satisfaction of the Department. All Arrows shall be paid for as Each. All symbols shall be paid for per Square Foot.

1/26/2018

819511 - PARKING METER POST ASSEMBLY

Description:

Install parking meter post assemblies, including foundations.

Materials:

Refer to City of Newark Standard Drawing G1 entitled "Standard Parking Meter Installation Detail".

Construction:

Refer to City of Newark (also referred to as "City") Standard Drawing G1 entitled "Standard Parking Meter Installation Detail". The City and the Engineer will review and approve of the installations before the City installs their furnished parking meter heads. Provide corrective measures as necessary to obtain City approval.

Method of Measurement:

The quantity will be measured as the actual number of parking meter post assemblies installed in accordance with City of Newark Standard Drawing G1 and accepted by the City.

Basis of Payment:

The quantity of parking meter post assemblies will be paid at the contract unit price per each post. Price and payment will constitute full compensation for placing all materials and footing materials, excavation, backfilling, disposing of the surplus material; and for all labor, tools, equipment, and necessary incidentals required to complete the Work.

8/29/2018

911503 - SOIL CELLS

Description:

This work consists of furnishing and installing soil cells for planting and pavers as indicated on the contract plans. Work will include soil cell assemblies and related accessories, installation geotextile fabric, base course aggregate, subbase material, backfill, root barrier, planting soil, concrete edger for pavers, and all other items to provide a complete installation as shown on the contract plans.

References:

- A. American Association of State Highway and Transportation Officials (AASHTO):
 - 1) AASHTO H-20
- B. ASTM International (ASTM):
 - 1) ASTM D448-12, Standard Classification for Sizes of Aggregate for Road and Bridge Construction
 - 2) ASTM D698-12e1, Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Standard Effort (12 400 ft-lbf/ft³ [600 kN-m/m³])
 - 3) ASTM D1241-07, Standard Specification for Materials for Soil-Aggregate Subbase, Base, and Surface Courses
 - 4) ASTM D3786/D3786M-13, Standard Test Method for Bursting Strength of Textile Fabrics-Diaphragm Bursting Strength Tester Method
 - 5) ASTM D4491-99a(2014)e1, Standard Test Methods for Water Permeability of Geotextiles by Permittivity
 - 6) ASTM D4533-D4533M-15, Standard Test Method for Trapezoid Tearing Strength of Geotextiles
 - 7) ASTM D4632-D4632M-15, Standard Test Method for Grab Breaking Load and Elongation of Geotextiles
 - 8) ASTM D4751-12, Standard Test Method for Determining Apparent Opening Size of a Geotextile
 - 9) ASTM D4833/D4833M-07(2013)e1, Standard Test Method for Index Puncture Resistance of Geomembranes and Related Products
 - 10) ASTM D5262-07(2012), Standard Test Method for Evaluating the Unconfined Tension Creep and Creep Rupture Behavior of Geosynthetics
 - 11) ASTM D6241-14, Standard Test Method for Static Puncture Strength of Geotextile and Geotextile-Related Products Using a 50mm Probe
 - 12) ASTM D6637-11, Standard Test Method for Determining Tensile Properties of Geogrids by the Single or Multi-Rib Tensile Method

Submittals:

- A. Product Data:
 - 1) Submit manufacturer's product data, storage and handling requirements and recommendations, installation methods and available colors, styles, patterns and textures.
- B. Shop Drawings:
 - 1) Submit manufacturer's shop drawings, including plans and elevations, indicating overall dimensions.
- C. Samples:
 - 1) Submit manufacturer's samples of materials, finishes, and colors.
- D. Warranty:
 - 1) Manufacturer's standard warranty.

Materials:

Provide materials as specified in the following:

- A. Soil Cells - Provide one of the following:
 - 1) DeepRoot Green Infrastructure, LLC - 101 Montgomery Street, Suite 2850, San Francisco, CA 94104; Tel: 800.458.7668; Website: www.deeproot.com;
 - a) 1x soil cell 2 system:

- i. Components: One base, six(6)- 1x posts, and one deck.
 - ii. Assembled Dimensions (Each Cell): 47.2 inches long by 23.6 inches wide by 16.7 inches high (1200 mm long by 600 mm wide by 424 mm high).
 - iii. Accessories: Strongbacks used to temporarily stabilize system during soil placement and anchoring pins used to secure soil cells to subbase.
- 2) Green Blue Urban - 71 Bysham Park Drive, Woodstock, ON N4T 1P1, Canada; Tel: 866.282.2743; website: www.greenblue.com
 - a) StrataVault Soilcell System, 60 series
 - (a)Dimensions: 24 inches long by 24 inches wide x 16 inches high.
 - 3) Or Approved Equal.
- B. Graded Aggregate Base Course that is in compliance with Standard Specifications Graded Aggregate Section 1005, #57 stone.
- C. Geotextile Fabric in compliance with Standard Specification Section 1060.
- D. Root Barrier - Recyclable, black, injection molded panels manufactured with a minimum 50 percent post-consumer recycled polypropylene plastic with UV inhibitors, and integrated zipper joining system which allows instant assembly by sliding one panel into another; for redirecting tree roots down and away from hardscapes.
- E. Planting Soil in compliance with Standard Specification Section 1060.
- F. Plant and stake trees in compliance with Standard Specification Section 1060.

Construction Method:

- A. Preparation
- 1) Take proper precautions as necessary to avoid damage to existing improvements and plantings.
 - 2) Prior to the start of work, layout and stake the limits of excavation and horizontal and vertical control points sufficient to install the complete soil cell system.
 - 3) Coordinate installation with other trades that may impact the completion of the work.
- B. Temporary Protection
- 1) Protect open excavations and soil cell system from access and damage with highly visible construction tape, fencing, or other means until related construction is complete.
 - 2) Do not drive vehicles or operate equipment over the soil cell system until the final surface material has been installed.
- C. Excavation
- 1) General: Excavate to the depths and shapes indicated on the drawings. Provide smooth and level excavation base free of lumps and debris.
 - 2) Confirm that the depth of the excavation is accurate and includes the full section of materials required to place the subbase aggregate, soil cell, and pavement profile as indicated on the drawings.
 - 3) Over-excavate beyond the perimeter of the soil cell to allow for:
 - a) The extension of aggregate subbase beyond the soil cell layout as shown on the drawings.
 - b) Adequate space for proper compaction of backfill around the soil cell system.
 - 4) If unsuitable subgrade soils are encountered, consult the Owner's geotechnical consultants for directions on how to proceed.
 - 5) If conflicts arise during excavation, notify the Engineer in writing and make recommendations for action. Proceed with work only when action is approved in writing.
- D. Subgrade Compaction
- 1) Compact subgrade to a minimum of 95 percent of maximum dry density at optimum moisture content in accordance with ASTM D698, Standard Proctor Method, or as approved by the Owner's geotechnical representative.
 - 2) Do not exceed 7 percent slope for subgrade profile in any one direction. If the 7 percent slope is exceeded, contact manufacturer's representative for directions on how to proceed.
- E. Installation of Geotextile Over Subgrade
- 1) Install geotextile over compacted subgrade.

- a) Lay geotextile flat with no folds or creases.
- b) Install the geotextile with a minimum joint overlap of 18 inches (450 mm).

F. Drainage:

- 1) Positive drainage to main storm-water service from base of tree pit is mandatory if the design incorporates water harvesting, and strongly recommended if the site soils not well drained. The base of tree pit must be graded at 5% to the perforated collection pipe in trench. Collection pipe to be wrapped in filter sock, and connected to storm-water system.

G. Installation of Aggregate Subbase Below Soil Cell Bases

- 1) Install aggregate subbase to the depths indicated on the Drawings.
- 2) Extend subbase aggregate a minimum of 6 inches (150 mm) beyond the base of the soil cell layout.
- 3) Compact aggregate subbase to a minimum of 95 percent of maximum dry density at optimum moisture content in accordance with ASTM D698, Standard Proctor Method.
- 4) Do not exceed 7 percent slope on the surface of the subbase. Where proposed grades are greater than 7 percent, step the soil cells to maintain proper relation to the finished grade.

H. Installation of Soil Cell System Base

- 1) Install the soil cell system in strict accordance with manufacturer's instructions and as specified herein; where requirements conflict or are contradictory, follow the more stringent requirements.
- 2) Establish the location of the tree openings in accordance with the drawings. Once the trees are located, mark the inside dimensions of the tree openings on the prepared subbase.
- 3) Place the soil cell bases on the compacted aggregate subbase. Start at the tree opening and place soil cell bases around the tree openings as shown on the drawings.
- 4) Maintain spacing no less than 1 inch (25 mm) and no more than 4 inches (100 mm) apart.
- 5) Level each soil cell base as needed to provide full contact with subbase
- 6) Anchor soil cell base with 2 crossbar/pin assemblies per base.

I. Installation of Soil Cells, Geotextile, Backfill, and Planting Soil

- 1) Install strongbacks on top of the soil cell posts by snapping into place over installed posts prior to installing planting soil and backfill.
 - a) Strongbacks are required only during the placement and compaction of the planting soil and backfill.
 - b) Move strongbacks as the work progresses across the installation.
 - c) Remove strongbacks prior to the installation of the soil cell decks.
- 2) Install geotextile around the perimeter of the soil cell system where the compacted backfill and planting soil interface.
 - a) Do not place geotextile between the edge of the soil cells and adjacent planting areas.
 - b) Cut the geotextile to allow for a 6-inch (150-mm) overlap at the soil cell base and a 12-inch (300-mm) overlap at the soil cell deck.
 - c) Provide a minimum 12-inch (300-mm) overlap between adjacent sheets of geogrid.
 - d) Secure geotextile with cable ties below the top of the posts, along the post ridges.
- 3) Place the first lift of backfill material loosely around the perimeter of the soil cell system, between the geogrid and the sides of the excavation. Place backfill to approximately the midpoint of the soil cell post. Do not compact.
- 4) Place the first lift of planting soil in the soil cell system to approximately the midpoint of the soil cell post.
 - a) Level the planting soil throughout the system.
 - b) Walk-through the placed planting soil to remove air pockets and settle the soil. Do not compact greater than 80 percent of maximum dry density in accordance with ASTM D698, Standard Proctor Method.
- 5) Check placed soil for compaction with a penetrometer or densitometer or similar.
- 6) Compact the first lift of backfill material, previously spread, to 95 percent of maximum dry density in accordance with ASTM D698, Standard Proctor Method or in accordance with project specifications for hardscape areas, whichever is greater.
- 7) Add and compact additional backfill material so that the final finished elevation is at approximately the same level of the placed planting soil within the soil cells.
 - a) Maintain the geogrid between the soil cell system and the backfill material at all times.
- 8) Place the second lift of backfill material loosely around the perimeter of the soil cell system, between the geogrid and the sides of the excavation so that the material is 2 to 3 inches below the top of the posts. Do not compact.
- 9) Place the second lift of planting soil inside of the soil cell to the bottom of the strongbacks.

J. Installation of Soil Cell Deck

- 1) Obtain final approval by the Engineer of planting soil installation prior to installation of the soil cell decks.
- 2) Remove strongbacks, level out the planting soil, and immediately install decks over the posts below. Place deck over the top of the posts. Push decks down until the deck clips lock into the posts, snapping the deck into place.
- 3) Fold the 12 inches (300 mm) of geogrid onto the top of the decks.

K. Final Backfill Placement and Compaction

- 1) Place and compact final lift of backfill material to 95 percent of maximum dry density in accordance with ASTM D698, Standard Proctor Method, such that the backfill is flush with the top of the installed deck. Do not allow compacting equipment to come in contact with the decks.

L. Installation of Geotextile and Aggregate Base Course over the Deck

- 1) Place geotextile over the top of the deck and extend to the edge of the excavation. Overlap joints a minimum of 18 inches (450 mm). Leave enough slack in the geotextile for the aggregate base course to push the geotextile down in the gaps in between the decks.
- 2) Install the aggregate base course (including aggregate setting bed if installing unit pavers) over the geotextile immediately after completing the installation of the fabrics. Work the aggregate from one side of the layout to the other so that the fabric and aggregate conform to the soil cell deck contours.
- 3) Maintain equipment used to place aggregate base course completely outside the limits of the soil cell excavation area to prevent damage to the installed system.
- 4) For large or confined areas, where aggregate cannot easily be placed from the edges of the excavated area, obtain approval for the installation procedure and types of equipment to be used in the installation from the soil cell manufacturer.
- 5) Compact aggregate base course(s) to 95 percent of maximum dry density in accordance with ASTM D698, Standard Proctor Method. Utilize a vibration or plate compactor with a maximum weight of 800 lbs. (362.87 kg).
- 6) Do not drive vehicles or operate equipment over the completed aggregate base course.

M. Installation of Concrete Curbs at Tree Openings, Aggregate Subbase, and Pavement above the Soil Cell System

- 1) Place concrete curbs along planting areas and tree openings as shown on the drawings to retain the aggregate base course from migrating into the planting soil.
- 2) When staking concrete forms (e.g. curbs around the tree openings), prevent stakes from penetrating the soil cell decks.
- 3) Turn down edge of concrete paving to the soil cell deck along the edges of tree openings or planting areas to retain the aggregate base course material.
- 4) When paving type is a unit paver or other flexible material, provide a concrete curb under the paving at the edge of the soil cell deck to retain the aggregate base course material at the tree opening.
- 5) Place paving material over soil cell system in accordance with the drawings.
 - a) The soil cell system does not fully meet loading strength until the final paving is installed. Do not operate construction equipment on top of the soil cell system until paving installation has been completed.
- 6) Use care when placing paving or other backfill on top of soil cell system to prevent damage to the soil cell system or its components.

N. Installation of Root Barriers

- 1) Install root barrier in accordance with manufacturer's installation instructions.

O. Installation of Planting Soil within the Tree Planting Area

- 1) Remove rubble, debris, dust and silt from the top of the planting soil within the tree opening that may have accumulated after the initial installation of the planting soil within the soil cells.
- 2) Install additional planting soil within the tree openings, to the depths indicated on the drawings.
 - a) Use the same soil used within the soil cells for planting soil within the tree openings.
- 3) Compact planting soil under the tree root ball to between 85 and 90 percent of maximum dry density in accordance with ASTM D698, Standard Proctor Method, to prevent settlement of the root ball.
- 4) Place trees in accordance with the Drawings and with Standard Specifications - Planting Section 911000.

Method of Measurement:

A. The quantity of soil cells will be measured per square foot.

Basis of Payment:

A. The quantity of soil cells will be paid per square feet. Price and payment will constitute full compensation for preparation, excavation, furnishing and installing soil cell systems, planting soils, geotextile fabric, aggregate base, paver concrete edge, backfilling, and for furnishing all equipment, tools, labor, and incidentals required to complete the work.

9/6/2018



STATE OF DELAWARE
DEPARTMENT OF TRANSPORTATION
800 BAY ROAD
P.O. BOX 778
DOVER, DELAWARE 19903

JENNIFER COHAN
SECRETARY

Utility Statement
August 16, 2018
Construction Contract Number T201606114
F.A.P. # NONE
P6# 16-06114
Main Street Newark Rehabilitation and Pedestrian Improvements
New Castle County

Location: Main Street from New London Road to Marrows Road.

Scope of work – Full Depth reconstruction, 2” profile mill, bituminous concrete patching, 2” type c overlay, pcc curb, pcc sidewalk, ADA improvements, traffic signal improvements, signing and pavement markings, bump-outs along Main Street.

The following utility companies maintain facilities within the project limits:

City of Newark (Sewer)
City of Newark (Water)
DelDOT
City of Newark (Electric)
Delmarva Power & Light (Electric)
Delmarva Power (Gas)
Verizon
University of Delaware

Utility adjustments and/or relocations shall be performed as narrated, but are not limited to the following:

City of Newark (Sewer)

The City of Newark maintains underground sanitary sewer facilities within the project limits:

- 8”-12” vitrified clay pipe sanitary sewer main located approximately 5’ left of the center line of W. Main Street and E. Main Street with multiple lateral feeds (size and material varies).

Statement of work to be completed:

The following manhole adjustments shall be made by the contractor and coordinated with the City of Newark:

- Approx. STA. 1004+50 Left
- Approx. STA. 1004+86 Left

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- Approx. STA. 1007+90 Left
- Approx. STA. 1009+16 Left
- Approx. STA. 1009+97 Left
- Approx. STA. 1013+22 Left
- Approx. STA. 1016+25 Left
- Approx. STA. 1018+67 Left
- Approx. STA. 1019+61 Left
- Approx. STA. 1021+23 Left
- Approx. STA. 1021+78 Left
- Approx. STA. 1023+80 Left
- Approx. STA. 1024+60 Left
- Approx. STA. 1024+65 Left
- Approx. STA. 1025+25 Left
- Approx. STA. 1028+71 Left
- Approx. STA. 1032+08 Left
- Approx. STA. 1035+05 Left
- Approx. STA. 1037+40 Left
- Approx. STA. 1038+11 Left
- Approx. STA. 1040+00 Left
- Approx. STA. 1041+90 Left
- Approx. STA. 1044+28 Left
- Approx. STA. 1048+35 Left
- Approx. STA. 1051+25 Left
- Approx. STA. 1052+75 Left
- Approx. STA. 1060+94 Left
- Approx. STA. 1062+35 Left
- Approx. STA. 1063+50 Left
- Approx. STA. 1065+20 Left
- Approx. STA. 1067+58 Left

Should any additional conflicts be encountered during construction requiring adjustment and/or relocation to the aforementioned utility's existing facilities, the necessary relocation work shall be completed by the contractor, as directed by the Engineer and in accordance with the latest City of Newark Standards and Specifications. This work would also be reimbursable to the utility company and require a notice to proceed by DelDOT prior to the utility company performing any work.

City of Newark (Water)

The City of Newark maintains underground water distribution facilities within the project limits:

- 8" - 10" water main of unknown material located approximately at the center line of W. Main Street and E. Main Street with multiple domestic and fire services (size and material varies).

Statement of work to be completed:

The following water valve adjustments shall be made by the contractor and coordinated with the City of Newark:

- Approx. STA. 1004+70 Left
- Approx. STA. 1004+94 Left
- Approx. STA. 1005+02 Right
- Approx. STA. 1007+46 Left
- Approx. STA. 1007+48 Left

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- Approx. STA. 1007+80 Left
- Approx. STA. 1007+95 Right
- Approx. STA. 1008+10 Right
- Approx. STA. 1008+20 Left
- Approx. STA. 1009+07 Right
- Approx. STA. 1009+12 Right
- Approx. STA. 1009+13 Right
- Approx. STA. 1009+35 Right
- Approx. STA. 1010+50 Left
- Approx. STA. 1011+04 Left
- Approx. STA. 1011+10 Left
- Approx. STA. 1012+30 Left
- Approx. STA. 1013+15 Left
- Approx. STA. 1014+25 Left
- Approx. STA. 1014+55 Left
- Approx. STA. 1014+75 Right
- Approx. STA. 1014+85 Left
- Approx. STA. 1015+55 Right
- Approx. STA. 1015+72 Right
- Approx. STA. 1015+77 Left
- Approx. STA. 1016+15 Right
- Approx. STA. 1016+75 Left
- Approx. STA. 1017+55 Left
- Approx. STA. 1017+60 Left
- Approx. STA. 1017+70 Right
- Approx. STA. 1018+40 Right
- Approx. STA. 1018+67 Left
- Approx. STA. 1019+51 Right
- Approx. STA. 1019+59 Right
- Approx. STA. 1019+80 Left
- Approx. STA. 1020+72 Right
- Approx. STA. 1021+15 Left
- Approx. STA. 1021+20 Right
- Approx. STA. 1021+25 Right
- Approx. STA. 1021+55 Left
- Approx. STA. 1021+70 Left
- Approx. STA. 1022+00 Left
- Approx. STA. 1023+80 Left
- Approx. STA. 1023+81 Left
- Approx. STA. 1023+98 Left
- Approx. STA. 1024+10 Right
- Approx. STA. 1024+58 Right
- Approx. STA. 1025+50 Right
- Approx. STA. 1025+70 Left
- Approx. STA. 1026+20 Right
- Approx. STA. 1026+21 Right
- Approx. STA. 1026+30 Left
- Approx. STA. 1026+38 Right
- Approx. STA. 1026+40 Right
- Approx. STA. 1026+60 Right
- Approx. STA. 1026+63 Right

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- Approx. STA. 1027+15 Left
- Approx. STA. 1027+23 Right
- Approx. STA. 1027+38 Left
- Approx. STA. 1028+80 Left
- Approx. STA. 1028+85 Left
- Approx. STA. 1028+90 Right
- Approx. STA. 1029+40 Right
- Approx. STA. 1029+75 Left
- Approx. STA. 1030+51 Right
- Approx. STA. 1031+90 Right
- Approx. STA. 1032+04 Left
- Approx. STA. 1032+05 Left
- Approx. STA. 1032+10 Right
- Approx. STA. 1032+15 Right
- Approx. STA. 1032+30 Left
- Approx. STA. 1032+45 Right
- Approx. STA. 1033+05 Right
- Approx. STA. 1034+89 Left
- Approx. STA. 1035+10 Right
- Approx. STA. 1035+30 Left
- Approx. STA. 1035+90 Right
- Approx. STA. 1037+40 Right
- Approx. STA. 1037+70 Left
- Approx. STA. 1037+80 Left
- Approx. STA. 1038+40 Right
- Approx. STA. 1038+95 Right
- Approx. STA. 1040+10 Right
- Approx. STA. 1040+49 Left
- Approx. STA. 1041+40 Left
- Approx. STA. 1041+45 Left
- Approx. STA. 1041+98 Right
- Approx. STA. 1042+30 Left
- Approx. STA. 1044+30 Right
- Approx. STA. 1045+00 Left
- Approx. STA. 1046+20 Right
- Approx. STA. 1047+10 Left
- Approx. STA. 1047+60 Left
- Approx. STA. 1047+80 Right
- Approx. STA. 1048+75 Left
- Approx. STA. 1049+85 Left
- Approx. STA. 1052+07 Right
- Approx. STA. 1052+24 Left
- Approx. STA. 1058+55 Left
- Approx. STA. 1058+75 Left
- Approx. STA. 1060+15 Left
- Approx. STA. 1062+10 Left
- Approx. STA. 1063+70 Left
- Approx. STA. 1063+80 Left
- Approx. STA. 1066+20 Left
- Approx. STA. 1067+80 Left
- Approx. STA. 1068+60 Left

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- Approx. STA. 1069+00 Left
- Approx. STA. 1069+40 Right

The following new 10"x6" inline gate valves shall be installed by the contractor and coordinated with the City of Newark:

- Approx. STA. 1005+12 Left
- Approx. STA. 1028+88 Right
- Approx. STA. 1032+34 Left

The following new 10"x6" tee and inline gate valve shall be installed by the contractor and coordinated with the City of Newark:

- Approx. STA. 1008+25 Left
- Approx. STA. 1011+15 Left
- Approx. STA. 1014+23 Left
- Approx. STA. 1017+75 Left
- Approx. STA. 1021+10 Right
- Approx. STA. 1023+75 Left
- Approx. STA. 1028+88 Right
- Approx. STA. 1031+92 Right
- Approx. STA. 1035+97 Right
- Approx. STA. 1038+45 Left

The following fire hydrant with 6" lead replacement shall be made by the contractor and coordinated with the City of Newark:

- Approx. STA. 1005+07 Right
- Approx. STA. 1008+22 Left
- Approx. STA. 1014+25 Left
- Approx. STA. 1021+15 Left
- Approx. STA. 1023+70 Left
- Approx. STA. 1032+35 Left
- Approx. STA. 1038+40 Right
- Approx. STA. 1044+38 Left (with new 10"x6" tee)
- Approx. STA. 1046+15 Right

The following fire hydrant with 6" lead new installation shall be made by the contractor and coordinated with the City of Newark:

- Approx. STA. 1011+10 Right
- Approx. STA. 1017+80 Right
- Approx. STA. 1028+94 Right
- Approx. STA. 1031+89 Right
- Approx. STA. 1035+95 Right

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The following 10" gate valve replacement shall be made by the contractor and coordinated with the City of Newark:

- Approx. STA. 1026+30 Left
- Approx. STA. 1032+46 Right

The following fire hydrant, 10"x6" H-615 Mueller tapping sleeve and valve installation shall be made by the contractor and coordinated with the City of Newark:

- Approx. STA. 1041+05 Left

The following fire hydrant removal shall be made by the contractor and coordinated with the City of Newark:

- Approx. STA. 1011+12 Left
- Approx. STA. 1041+45 Left (plug existing hydrant lead at main)

The following fire hydrant lead extension and hydrant replacement shall be made by the contractor and coordinated with the City of Newark:

- Approx. STA. 1026+24 Right

The following 10" insertion valves (team insert-valve or City approved equal) shall be constructed by the contractor and coordinated with the City of Newark:

- Approx. STA. 1041+51 Left
- Approx. STA. 1046+25 Left
- Approx. STA. 1051+58 Left

The following water meter adjustment shall be made by the contractor and coordinated with the City of Newark:

- Approx. STA. 1012+30 Left

Should any additional conflicts be encountered during construction requiring adjustment and/or relocation to the aforementioned utility's existing facilities, the necessary relocation work shall be completed by the contractor, as directed by the Engineer. Additional water lateral and sewer lateral relocations are anticipated as part of this project. This work would also be reimbursable to the utility company and require a notice to proceed by DelDOT prior to the utility company performing any work.

Del DOT:

Del Dot maintains ITMS, fiber, lighting and/or signal systems throughout the project limits. The Contractor must use care when working in these areas. Any adjustments to DelDOT facilities shall be performed by the State's contractor in accordance with the Standard Specifications as directed by the District Engineer. The contractor shall report any impacts to any vehicle detection system to the Traffic Management Center (TMC) (Cell #77) (24 HR 302-659-4600), 7 calendar days before the loop system is impacted by construction activities.

City of Newark (Electric)

City of Newark maintains aerial and underground facilities along the length of the project.

Statement of work to be completed:

The following guy wire locations are in conflict with the proposed work and will require adjustment/relocations:

- Approx. STA. 1023+80 Left
- Approx. STA. 1031+55 Right

Adjustments and relocations should be arranged with City of Newark by the contractor during the construction of the project.

The contractor must use care when working in these underground areas as well as overhead cable crossings. Any adjustments to Delmarva facilities shall be performed by the utility with fourteen (14) calendar day notice from the contractor.

No working/existing City of Newark facilities can be taken out of service. These facilities will remain in place and active during the duration of this contract. To report a downed wire, call 1-800-898-8042.

City of Newark has a written requirement regarding working near overhead power lines.

Customer/Contractor Acknowledgement

Performing Work within Dangerous Proximity of High Voltage Lines

“You are hereby notified by the City of Newark that NO work can be performed at this location within dangerous proximity to City’s overhead lines and that you are required by law to comply with applicable OSHA regulations and the applicable state High Voltage Safety Act. Performance of any activity or causing any person, equipment or things to come within dangerous proximity of City’s overhead lines creates an extreme risk of severe injury or death. You are further notified that no activities may be conducted within dangerous proximity of City’s overhead lines until mutually agreeable measures to prevent contact with overhead lines have been reached with City and City has provided you with written authorization to perform the activities.

Additionally any work involving the use of a crane with intentions to remain outside of dangerous proximity, but within 20 feet of the Company’s overhead lines, requires an Encroachment Prevention Plan in order to satisfy OSHA”

Delmarva Power & Light (Electric)

Delmarva Power & Light maintains aerial and underground facilities along the length of the project.

Statement of work to be completed:

The following guy wire locations are in conflict with the proposed work and will require adjustment/relocations:

- Approx. STA. 1052+75 Right

Adjustments and relocations should be arranged with Delmarva Power & Light by the contractor during the construction of the project.

There are no additional anticipated conflicts with the proposed work. Should any additional conflicts be encountered during construction requiring adjustment and/or relocation to the aforementioned utility's existing facilities, the necessary relocation work shall be accomplished by the respective company's forces, as directed by the Engineer. If an adjustment or relocation is found to be required, the length of time required for the work will vary depending on the nature of the adjustment or relocation.

Any existing facilities that are comprised of hazardous materials will be removed by the company. Any existing facilities containing hazardous materials will be purged by the company.

Delmarva Power - Gas

Delmarva Power-Gas maintains facilities throughout the limits of the project:

- Along the south side of W. Main Street from approximately Sta. 1007+50 to approximately Sta. 1009+00 (2" polyethylene in a 6" steel sleeve main with multiple laterals of varying size and material).
- Along the south side of E. Main Street from approximately Sta. 1009+00 to approximately Sta. 1053+00 (2" polyethylene in a 6" steel sleeve main with multiple laterals of varying size and material).

Statement of work to be completed:

The following gas valve locations will require adjustment:

- Approx. STA. 1007+76 Right
- Approx. STA. 1014+53 Left
- Approx. STA. 1015+50 Left
- Approx. STA. 1021+00 Right
- Approx. STA. 1021+75 Left
- Approx. STA. 1025+60 Right
- Approx. STA. 1025+75 Left
- Approx. STA. 1026+10 Right
- Approx. STA. 1031+65 Right
- Approx. STA. 1031+85 Right
- Approx. STA. 1042+20 Right
- Approx. STA. 1042+20 Left
- Approx. STA. 1042+40 Right
- Approx. STA. 1046+45 Right
- Approx. STA. 1046+50 Right

The following manhole locations will require adjustment:

- Approx. STA. 1025+75 Right
- Approx. STA. 1032+00 Right

Adjustments and relocations should be arranged with Delmarva Power - Gas by the contractor during the construction of the project.

There are no additional anticipated conflicts with the proposed work.

Any adjustments to Delmarva Power–Gas facilities shall be performed by the utility after a fourteen (14) calendar day notice from the contractor.

These facilities will remain in place and active during the duration of this contract. Any existing facilities that are comprised of hazardous materials will be removed by the company. Any existing facilities containing hazardous materials will be purged by the company.

**No working/existing Delmarva Power–Gas facilities can be taken out of service.
If you smell natural gas, leave the area immediately and then call 302-454-0317.**

Verizon

Verizon owns and maintains underground facilities within the project limits:

- Along the north side of W Main St from approx. STA 1003+31 to approx. STA 1009+00 (12 UG Ducts, 4 UG Ducts, 2 UG Ducts).
- Along the north side of E Main St from approx. STA 1009+00 to approx. STA 1017+00 (20 UG Ducts).
- Along the north and south side of E Main St from approx. STA 1017+00 to approx. STA 1021+05 and crosses the road at approx. STA 1021+05 (18 UG Ducts, 11 UG Ducts, 18 UG Ducts).
- Along the south side of E Main St from approx. STA 1021+05 to approx. STA 1056+50 (20 UG Ducts).
- Along the south side of Ogletown Rd from approx. STA 1056+50 to approx. STA 1072+80 (20 UG Ducts, 8 UG Ducts, 6 UG Ducts – Abandoned).

The contractor must use care when working in these underground areas as well as overhead cable crossings.

Statement of work to be completed:

The following guy wire locations are in conflict with the proposed work and will require adjustment/relocations:

- Approx. STA. 1031+75 Right

The following manhole locations will require two separate adjustments to accommodate the phasing:

- Approx. STA. 1003+70 Left
- Approx. STA. 1007+60 Left
- Approx. STA. 1009+45 Left
- Approx. STA. 1016+50 Left
- Approx. STA. 1017+35 Right
- Approx. STA. 1021+05 Left
- Approx. STA. 1021+07 Right
- Approx. STA. 1024+35 Right
- Approx. STA. 1024+48 Right
- Approx. STA. 1026+80 Right
- Approx. STA. 1026+88 Right
- Approx. STA. 1032+22 Right
- Approx. STA. 1032+30 Right

UTILITY STATEMENT

Contract Number T201606114

July 26, 2018

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- Approx. STA. 1032+32 Right
- Approx. STA. 1042+15 Right
- Approx. STA. 1044+98 Right
- Approx. STA. 1047+00 Right
- Approx. STA. 1047+10 Right
- Approx. STA. 1052+15 Right
- Approx. STA. 1052+24 Right
- Approx. STA. 1052+29 Right
- Approx. STA. 1057+90 Right
- Approx. STA. 1063+15 Right
- Approx. STA. 1063+30 Right
- Approx. STA. 1068+60 Right
- Approx. STA. 1068+65 Right

Adjustments and relocations should be arranged with Verizon by the contractor during the construction of the project. Any adjustments to Verizon facilities shall be performed by the utility after fourteen (14) calendar notice from the contractor. The time to complete any relocations/adjustments will depend on the nature of the work.

No working/existing Verizon facilities can be taken out of service.

These facilities will remain in place and active during the duration of this contract.

There are no additional anticipated conflicts with the proposed work. Should any additional conflicts be encountered during construction requiring adjustment and/or relocation to the aforementioned utility's existing facilities, the necessary relocation work shall be accomplished by Verizon forces, as directed by the Engineer. If an adjustment or relocation is found to be required, the length of time required for the work will vary depending on the nature of the adjustment or relocation.

Any existing facilities that are comprised of hazardous materials will be removed by the company. Any existing facilities containing hazardous materials will be purged by the company.

University of Delaware

University of Delaware maintains facilities within the project limits.

There are no adjustments or relocations anticipated to be required for the facility described above. If an adjustment or relocation is found to be required, the length of time required for the work will vary depending on the nature of the adjustment or relocation. This work would also be reimbursable to the utility company and require a notice to proceed by DelDOT prior to the utility company performing any work.

Any existing facilities that are comprised of hazardous materials will be removed by the company. Any existing facilities containing hazardous materials will be purged by the company.

General Utility Notes

Outside of the companies and facilities discussed above, no additional utility involvement is anticipated. Should any conflicts be encountered as a result of the contractor's means and methods during construction requiring adjustment and/or relocation, the necessary relocation work shall be accomplished

UTILITY STATEMENT

Contract Number T201606114

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by the respective utility company and funded by the State's Contractor as directed by the District Engineer. The State Contractor shall coordinate any potential conflicts with utility companies and provide adequate notice prior to performing work.

Any utility conflicts that are not readily discernable shall be coordinated by the State Contractor once the conflict is recognized. The time to complete any relocations/adjustments found to be necessary during construction of the highway project will depend on the nature of the work.

Once the State's contractor has given the Utility the advance notice required above, it is the responsibility of the State's contractor to have the work area prepared and accessible for the Utility to perform the tasks listed above. If the site conditions are not ready and the state contractor has given notice to the utility on when the work is to be accomplished, the State's Contractor shall be responsible for any extra cost incurred by the utility company and the State Contractor shall also be responsible for any time delays. Between when the required notice is given to the Utility and when the work is performed and completed, the coordination and scheduling of the Utility is the sole responsibility of the State's Contractor. All costs related to the coordination and scheduling of the utilities is incidental to the contract.

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

General Notes

1. The Contractor's attention is directed to Section 105.09 Utilities, Delaware Standard Specifications, August 2016. The Contractor shall contact Miss Utility (1-800-282-8555) two working days prior to any excavation. The Contractor is responsible for the support and protection of all utilities when excavating. The Contractor is responsible for ensuring proper clearances, including safety clearances, from overhead utilities for construction equipment. The Contractor is advised to check the site for access and operating purposes for his equipment and, if necessary, make arrangements directly with the utility companies for field adjustments for adequate clearances.
2. The information shown in the Contract Documents, including the Utility Statement and the Utility Schedule contained herein, concerning the location, type and size of existing and proposed utilities, their locations, and construction timing has been compiled by the preparer based on information furnished by each of the involved Utility Companies. It shall be the responsibility of the State's Contractor to verify all information and coordinate with the Utility Companies prior to and during construction, as specified in Section 105.09 of the Standard Specifications.
3. It is understood and agreed that the Contractor has considered in his bid all permanent and temporary utility appurtenances in their present and relocated positions as shown on the plans or described in the Utility Statement or are readily discernible and that no additional compensation will be allowed for any delays, inconvenience, or damage due to any interference from the utility facilities and appurtenances or the operation of moving them, except that the Contractor may be granted an equitable extension of time unless the delay is caused by the Contractor's delay in having the site conditions ready for the utility relocation work after the Contractor has provided the advance notice that the site conditions would be ready for the utility relocation work. The contractor's means and method of construction are not taken into account when known utility conflicts are identified. If the Contractor's means and method of construction create a utility

conflict the Utility Statement will prevail in discussions with the utility and the Contractor. The State's Contractor shall be responsible for any costs associated with any temporary outages; holding, bracing and shielding of utility facilities; temporary relocations; or permanent relocations that are not specifically identified in this utility statement or shown in the contract plan set.

4. Coordination and cooperation among the Utility Companies and the State's Contractor are of prime importance. Therefore, the Contractor is directed to contact the following Utility Company representatives with any questions regarding this work prior to submitting bids and work schedules. Proposed work schedules should reflect the Utility Companies' proposed relocations. The Utility Companies do not work on weekends, nights or legal holidays.

NAME	COMPANY	E-MAIL	PHONE
Bhadresh Patel	City of Newark - Electric	BPatel@newark.de.us	302-366-7000
Tim Filasky	City of Newark - Water and Wastewater	acoyle@newark.de.us	302-366-7000
Kristin Stanfil	Delmarva Power - Gas	Kristin.Stanfill@delmarva.com	302-429-3364
Angel Collazo	Delmarva Power & Light	angel.collazo@delmarva.com	302-454-4370
George Zang	Verizon	george.w.zang@verizon.com	302-422-1238
Rich Quickle	University of Delaware	quickle@udel.edu	302-831-1143

5. As outlined in Chapter 3 of the DelDOT Utilities Manual, individual utility companies are responsible for obtaining all required permits from municipal, State and federal government agencies and railroads. This includes but is not limited to water quality permits/DNREC Water Quality Certification, DNREC Subaqueous Lands/Wetlands permits, DNREC Coastal Zone Consistency Certification, County Floodplain permits (New Castle County only), U.S. Coast Guard permits, US Army Corps 404 permits, sediment and erosion permits, and railroad crossing permits.
6. Individual utility companies are required to restore any areas disturbed in conjunction with their relocation work. If an area is disturbed by a utility company and is not properly restored, the Department may have the State's Contractor perform the necessary restoration. Any additional costs incurred as a result will be forwarded to the utility company.
7. 16 Del. C. § 7405B requires notification to and mutually agreeable measures from the public utility operating the electric line for any person intending to carry on any function, activity, work or operation within dangerous proximity of any high voltage overhead electric lines. All contractors/other utilities must also maintain a minimum distance of 10'- 0" from all overhead energized lines. Additional clearance may be required from high voltage transmission lines.
8. In conjunction with bid preparation and prior to starting work, the State's Contractor shall confirm with all respective Utility Companies noted in this Utility Statement to have advance utility relocations that the advance relocations have in fact been accomplished as summarized herein.
9. Any existing facilities that are comprised of hazardous materials will be removed by the Utility Company unless otherwise outlined in the contract documents or language above. Any existing facilities containing hazardous materials will be purged by the Utility Company unless otherwise outlined in the contract documents or language above.

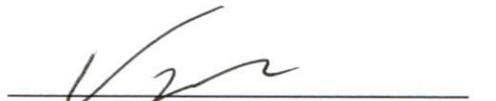
PREPARED AND RECOMMENDED BY:



Joseph Hofstee, PE
AECOM
joe.hofstee@aecom.com

8/16/2018
Date

APPROVED AS TO FORM:



Delaware Department of Transportation
Utility Section
Chuck.Ferguson@state.de.us

20 Aug 2018
Date

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

CERTIFICATE OF RIGHT-OF-WAY STATUS

STATE PROJECT NO. T201606114

F.A.P. NO. NH-N018(20)

MAIN STREET NEWARK REHABILITATION
AND PEDESTRIAN IMPROVEMENTS

NEW CASTLE COUNTY

Certificate of Right-of-Way Status – Level 3

As required by 23CFR Part 635, and other pertinent Federal and State regulations, all necessary real property interests have not been acquired in accordance with current FHWA/State directives covering the acquisition of real property.

This is to certify that as part of the FY 2018 Pavement & Rehabilitation Program, DelDOT is stipulating the right-of-way status and anticipates *possible* construction of signal devices and/or curb-ramps outside the existing right-of-way at the following locations:

- Main Street & College Avenue
- Main Street & Academy Street
- Main Street & Chapel Street
- Main Street & Pomeroy Lane
- Main Street & Tyre Avenue
- Main Street & Private Road
- SR 72 (Library Avenue) & SR 273 (Ogletown Road/East Main Street)
- SR 273 (Ogletown Avenue) & Marrows Road

It is understood that in the areas identified above, DelDOT may have the right to enter upon adjacent property under 17 Del. C. §132 (c), DelDOT has the authority to reconstruct existing public use sidewalks and or curb ramps (pedestrian facilities) that may or do cross onto private property. DelDOT shall provide written notification to property owners that sidewalk reconstruction will occur.

We do not currently know the full right of way needs (if any) for the project locations. It is understood that should anticipated construction activities occur outside of the right-of-way, and are not covered under 17 Del. C. §132, physical construction at specific locations may be delayed until the required real property rights are acquired in accordance with current FHWA/State directive.

I further certify that there were no individuals or families displaced by this project. Therefore, the provisions of the current FHWA directives, including 49 CFR Part 24 covering the relocation of displaced persons to decent, safe and sanitary (DSS) housing and availability of adequate replacement housing are not applicable to the project.

A Level 1 Certification shall be issued prior to completion of final construction.

RIGHT OF WAY SECTION



Robert Cunningham
Chief, Right of Way

May 31, 2018



STATE OF DELAWARE
DEPARTMENT OF TRANSPORTATION
800 BAY ROAD
P.O. BOX 778
DOVER, DELAWARE 19903

JENNIFER COHAN
SECRETARY

July 13, 2018

ENVIRONMENTAL REQUIREMENTS

FOR

State Contract No. T201606114

Federal Aid No.: NH-N018(20)

Contract Title: Main Street Newark Rehabilitation and Pedestrian Improvements

In accordance with the procedural provisions for implementing the National Environmental Policy Act of 1969, as amended, the referenced project has been processed through the Department's Environmental Review Procedures and has been classified as a Level C/ Class II Action.

Due to the nature of the proposed construction activities, permits are not required for this project. However, the following construction requirements and special provisions have been developed to minimize and mitigate impact to the surrounding environs. These requirements by DelDOT, not specified within the contract, are listed below. These requirements are the responsibility of the contractor and are subject to risk of shut down at the contractor's expense if not followed.

GENERAL REQUIREMENTS:

1. All construction debris, excavated material, brush, rocks, and refuse incidental to such work shall be placed either on shore above the influence of flood waters or on some suitable dumping ground.
2. That effort shall be made to keep construction debris from entering adjacent waterways or wetlands. Any debris that enters those areas shall be removed immediately.
3. The disposal of trees, brush, and other debris in any stream corridor, wetland, surface water, or drainage area is prohibited.

4. As a result of the current project coordination, this project concluded the Section 106 process with a Finding of No Historic Properties Affected. Please see the note that has been added to the plans to contact the DelDOT Qualified Staff if damage occurs to certain properties along Main Street.

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



STATE OF DELAWARE
DEPARTMENT OF TRANSPORTATION
 800 BAY ROAD
 P.O. Box 778
 DOVER, DELAWARE 19903

JENNIFER COHAN
 SECRETARY

RAILROAD STATEMENT
For

State Contract No.: T201606114

Federal Aid No.:

Project Title: Main Street Newark Rehabilitation and Pedestrian Improvements

The following railroad companies maintain facilities within the contract limits:

- | | |
|--|---|
| <input type="checkbox"/> Amtrak | <input type="checkbox"/> Maryland & Delaware |
| <input type="checkbox"/> CSX | <input type="checkbox"/> Norfolk Southern |
| <input type="checkbox"/> Delaware Coast Line | <input type="checkbox"/> Wilmington & Western |
| <input type="checkbox"/> East Penn | <input checked="" type="checkbox"/> None |
| <input type="checkbox"/> Delmarva Central | |

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

In accordance with 23 CFR 635, herein is the railroad statement of coordination (check one):

- No Railroad involvement.
- Railroad Agreement unnecessary but railroad flagging required. The contractor shall follow requirements stated in the DeIDOT Maintenance of Railroad Traffic Item in the Special Provisions. Contractor shall coordinate railroad flagging with DeIDOT's Railroad Program Manager at (302) 760-2183.
- Railroad Agreement required. The necessary Railroad Agreement is pending. The Contractor cannot begin work until the Agreement is complete and fully executed. Railroad related work to be undertaken and completed as required for proper coordination with physical construction schedules. The Contractor shall follow requirements stated in the DeIDOT Maintenance of Railroad Traffic Item in the Special Provisions. Contractor shall coordinate railroad flagging with DeIDOT's Railroad Program Manager at (302) 760-2183.

Approved As To Form:



 Robert A. Perrine
 DeIDOT Railroad Program Manager

8Jan18

 DATE

BID PROPOSAL FORMS
CONTRACT T201606114.01
FEDERAL AID PROJECT NH-N018(20)

UNLESS OTHERWISE DIRECTED, SUBMIT ALL FOLLOWING PAGES TO:

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

Identify the following on the outside of the sealed envelope:

- Contract Number T201606114.01
- Name of Contractor

CONTRACT ID: T201606114.01 PROJECT(S): NH-N018(20)

All figures must be typewritten.

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS CTS	BID AMOUNT DOLLARS CTS
SECTION 0001 Category 0001				
0010	201000 CLEARING AND GRUBBING	LUMP	LUMP	
0020	202000 EXCAVATION AND EMBANKMENT	2184.000 CY		
0030	202003 UNDERCUT EXCAVATION	97.000 CY		
0040	207000 STRUCTURAL EXCAVATION	1819.000 CY		
0050	207020 STRUCTURAL BACKFILL, (BORROW TYPE B)	1731.000 CY		
0060	209001 BORROW, TYPE A	97.000 CY		
0070	209004 BORROW, TYPE C	273.000 CY		
0080	211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	LUMP	
0090	211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	30375.000 SY		

CONTRACT ID: T201606114.01 PROJECT(S): NH-N018(20)

All figures must be typewritten.

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0100	301001 GRADED AGGREGATE BASE COURSE, TYPE B	653.000 CY				
0110	401007 SUPERPAVE TYPE C, PG 76-22 (CARBONATE STONE)	4590.000 TON				
0120	401014 SUPERPAVE TYPE B, PG 64-22	4323.000 TON				
0130	401021 SUPERPAVE TYPE BCBC, PG 64-22	8543.000 TON				
0140	401037 SUPERPAVE TYPE B, PG 64-22, WEDGE	4323.000 TON				
0150	601032 REINFORCED CONCRETE PIPE, 15", CLASS IV	2281.000 LF				
0160	601037 REINFORCED CONCRETE PIPE, 30", CLASS IV	72.000 LF				
0170	602003 DRAINAGE INLET, 34" X 24"	26.000 EACH				
0180	602004 DRAINAGE INLET, 48" X 30"	3.000 EACH				
0190	602011 DRAINAGE INLET, 72" X 72"	2.000 EACH				
0200	602035 MANHOLE, ROUND	2.000 EACH				

CONTRACT ID: T201606114.01 PROJECT(S): NH-N018(20)

All figures must be typewritten.

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0210	602102 REPLACE MANHOLE COVER(S)	77.000 EACH				
0220	602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	70.000 EACH				
0230	602132 ADJUSTING AND REPAIRING EXISTING MANHOLE	154.000 EACH				
0240	602502 CONVERTING EXISTING CATCH BASIN TO MANHOLE	2.000 EACH				
0250	701011 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	140.000 LF				
0260	701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	605.000 LF				
0270	701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	37.000 LF				
0280	701500 PORTLAND CEMENT CONCRETE CURB, TYPE 1, MODIFIED	8996.000 LF				
0290	705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	16993.000 SF				
0300	705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	4026.000 SF				

DELAWARE DEPARTMENT OF TRANSPORTATION
SCHEDULE OF ITEMS

PAGE: 4
DATE:

CONTRACT ID: T201606114.01 PROJECT(S): NH-N018(20)

All figures must be typewritten.

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0310	705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF 823.000				
0320	705504 BRICK AND/OR BLOCK SIDEWALK	SF 15041.000				
0330	705510 TREE GRATE	EACH 3.000				
0340	705511 BIKE RACKS	EACH 10.000				
0350	709501 TRENCH DRAIN, 20" WIDE	LF 644.000				
0360	710001 ADJUST WATER SERVICES	EACH 30.000				
0370	710002 ADJUST WATER VALVE BOXES	EACH 212.000				
0380	710003 ADJUST FIRE HYDRANTS	EACH 6.000				
0390	710008 DUCTILE IRON PIPE, CLASS 52, CEMENT LINED, 6"	LF 450.000				
0400	710010 DUCTILE IRON PIPE, CLASS 52, CEMENT LINED, 10"	LF 20.000				

CONTRACT ID: T201606114.01 PROJECT(S): NH-N018(20)

All figures must be typewritten.

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0410	710121 GATE VALVES, 10"	15.000 EACH				
0420	710437 FIRE HYDRANT REMOVAL	13.000 EACH				
0430	710438 FIRE HYDRANTS	15.000 EACH				
0440	710441 HYDRANT TEE, 10" X 6"	15.000 EACH				
0450	710465 TAPPING SLEEVE AND VALVE, 10" X 6"	1.000 EACH				
0460	711001 ADJUST SANITARY SEWER LATERALS	30.000 EACH				
0470	727030 FENCE RELOCATION	135.000 LF				
0480	727501 DECORATIVE FENCE - PARKLET	79.000 LF				
0490	727502 MASONRY COLUMN	7.000 EACH				
0500	760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	79475.000 SYIN				

DELAWARE DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF ITEMS

PAGE: 6
 DATE:

CONTRACT ID: T201606114.01 PROJECT(S): NH-N018(20)

All figures must be typewritten.

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0510	762000 SAW CUTTING, BITUMINOUS CONCRETE	1216.000 LF				
0520	762001 SAW CUTTING, CONCRETE, FULL DEPTH	3550.000 LF				
0530	762004 BUTT JOINTS	37.000 SY				
0540	763000 INITIAL EXPENSE/DE-MOBILIZATION	LUMP	LUMP			
0550	763501 CONSTRUCTION ENGINEERING	LUMP	LUMP			
0560	763503 TRAINEE	1080.000 HOUR		0.80000		864.00
0570	763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	20.000 EAMO				
0580	763599 FIELD OFFICE, SPECIAL II	20.000 EAMO				
0590	801000 MAINTENANCE OF TRAFFIC	LUMP	LUMP			
0600	802003 ARROW PANELS TYPE C	728.000 EADY				

DELAWARE DEPARTMENT OF TRANSPORTATION
SCHEDULE OF ITEMS

PAGE: 7
DATE:

CONTRACT ID: T201606114.01 PROJECT(S): NH-N018(20)

All figures must be typewritten.

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0610	804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	9099.000 EADY				
0620	805001 PLASTIC DRUMS	59641.000 EADY				
0630	806001 TRAFFIC OFFICERS	1000.000 HOUR	75.000000		75000.00	
0640	808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	50.000 EADY				
0650	810001 TEMPORARY WARNING SIGNS AND PLAQUES	135012.000 EADY				
0660	811001 FLAGGER, NEW CASTLE COUNTY STATE	25024.000 HOUR				
0670	811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	6256.000 HOUR				
0680	813001 TEMPORARY BARRICADES, TYPE III	42440.000 LFDY				
0690	817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	4160.000 SF				
0700	817003 TEMPORARY MARKINGS, PAINT, 4"	23104.000 LF				

DELAWARE DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF ITEMS

PAGE: 8
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CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0710	817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	886.000 SF				
0720	817005 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	72.000 LF				
0730	817006 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	1865.000 LF				
0740	817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	11980.000 LF				
0750	817014 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	463.000 LF				
0760	817015 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	17.000 EACH				
0770	817017 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, HANDICAP SYMBOL	9.000 EACH				
0780	817031 REMOVAL OF PAVEMENT STRIPING	11000.000 SF				
0790	817500 PREFORMED THERMOPLASTIC DECORATIVE PAVEMENT SYSTEM	7626.000 SF				

CONTRACT ID: T201606114.01 PROJECT(S): NH-N018(20)

All figures must be typewritten.

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0800	817565 CURB PAINT	370.000 LF				
0810	819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	42.000 EACH				
0820	819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	346.000 EACH				
0830	819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	12.000 SF				
0840	819511 PARKING METER POST ASSEMBLY	111.000 EACH				
0850	825001 TUBULAR MARKERS	1062.000 EACH				
0860	830005 CONDUIT JUNCTION WELL, TYPE 11, PRECAST/POLYMER LID-FRAME	17.000 EACH				
0870	830006 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/POLYMER LID-FRAME	4.000 EACH				
0880	830008 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	26.000 EACH				

CONTRACT ID: T201606114.01 PROJECT(S): NH-N018(20)

All figures must be typewritten.

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0890	830019 FURNISH AND INSTALL PRECAST POLYMER COVER FOR JUNCTION WELL, TYPE 11	EACH 21.000				
0900	830020 FURNISH AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 14	EACH 9.000				
0910	831001 FURNISH AND INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUID TIGHT CONDUIT	LF 126.000				
0920	831002 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	LF 560.000				
0930	831003 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF 79.000				
0940	831004 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF 433.000				
0950	831006 FURNISH AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF 80.000				
0960	831008 FURNISH AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (OPEN CUT)	LF 47.000				

CONTRACT ID: T201606114.01 PROJECT(S): NH-N018(20)

All figures must be typewritten.

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0970	834001 POLE BASE, TYPE 3	10.000 EACH				
0980	834005 POLE BASE, TYPE 4A	18.000 EACH				
0990	835002 CABINET BASE TYPE M	1.000 EACH				
1000	835003 CABINET BASE TYPE P	3.000 EACH				
1010	846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	6763.000 LF				
1020	905001 SILT FENCE	26.000 LF				
1030	905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	1.000 EACH				
1040	905005 INLET SEDIMENT CONTROL, CURB INLET	87.000 EACH				
1050	908004 TOPSOIL, 6" DEPTH	300.000 SY				
1060	908014 PERMANENT GRASS SEEDING, DRY GROUND	300.000 SY				
1070	911000 PLANTINGS	LUMP		LUMP		
1080	911503 SOIL CELL	731.000 SF				
	SECTION 0001 TOTAL					
	TOTAL BID					

763564 - SPECIAL BIDDING PROCEDURE

PLEASE COMPLETE THE FOLLOWING:

The dollar amount for all work to be performed under the proposal.

A = \$ _____
(FROM PAGE 10)

Total number of calendar days proposed by the bidder to reach substantial completion.
The contractor shall use April 1, 2019 for the first chargeable day for these calculations.

(_____ CALENDAR DAYS)

(No. of calendar days x \$50,000)

B = \$ _____

Price for Comparison of bids -

TOTAL= \$ _____

TOTAL OF "A" ABOVE, PLUS "B" ABOVE

(Total number of calendar days proposed by the bidder for anticipated adverse weather included within the total number of calendar days specified in part B. The number of anticipated weather days shall be calculated based on Table 1. If it is assumed that the last month will not be used in its entirety, the contractor shall calculate the weather days for the month by dividing the number of weather days for that month located in table 1, by the total number of days in the month and then multiple the number of anticipated days to be used in that month, any positive remainders shall be rounded up to a whole day).

(_____ Weather Days)



**AFFIDAVIT
OF
EMPLOYEE DRUG TESTING PROGRAM**

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

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

Contractor Name: _____

Contractor Address: _____

Authorized Representative (typed or printed): _____

Authorized Representative (signature): _____

Title: _____

Sworn to and Subscribed before me this _____ day of _____ 20____.

My Commission expires _____ . NOTARY PUBLIC _____.

THIS PAGE MUST BE SIGNED, NOTARIZED, AND RETURNED WITH YOUR BID.
(This form is required from the prime contractor only, not required from subcontractors)

CERTIFICATION

Contract No. T201606114.01
Federal Aid Project No. NH-N018(20)

The undersigned bidder, _____
whose address is _____
and telephone number is _____ hereby certifies the following:

I/We have carefully examined the location of the proposed work, the proposed plans and specifications, and will be bound, upon award of this contract by the Department of Transportation, to execute in accordance with such award, a contract with necessary surety bond, of which contract this proposal and said plans and specifications shall be a part, to provide all necessary machinery, tools, labor and other means of construction, and to do all the work and to furnish all the materials necessary to perform and complete the said contract within the time and as required in accordance with the requirements of the Department of Transportation, and at the unit prices for the various items as listed on the preceding pages.

Bidder's Certification Statement [US DOT Suspension and Debarment Regulation (49 CFR 29)]:

NOTICE: All contractors who hold prime contracts (Federal Aid) with DelDOT are advised that the prime contractor and subcontractors are required to submit to DelDOT a signed and notary attested copy of the Bidder Certification Statement for each and every subcontract that will be utilized by the prime contractor. This Certification **must** be filed with DelDOT prior to written approval being granted for each and every subcontractor. Copies of the Certification Form are available from the appropriate District Construction Office.

Under penalty of perjury under the laws of the United States, that I/We, or any person associated therewith in the capacity of (owner, partner, director, officer, principal, investigator, project director, manager, auditor, or any position involving the administration federal funds):

- a. am/are not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- b. have not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;
- c. do not have a proposed debarment pending; and,
- d. have not been indicted, convicted, or had a civil judgement rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate below to whom it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions.

(Insert Exceptions)

DBE Program Assurance:

NOTICE: In accordance with 49 CFR Part 26 the undersigned, a legally authorized representative of the bidder listed below, must complete this assurance.

By its signature affixed hereto, assures the Department that it will attain DBE participation as indicated:

Disadvantaged Business Enterprise _____ percent (blank to be filled in by bidder)



The foregoing quantities are considered to be approximate only and are given as the basis for comparison of bids. The Department of Transportation may increase or decrease the amount of any item or portion of the work as may be deemed necessary or expedient. Any such increase or decrease in the quantity for any item will not be regarded as a sufficient ground for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided in the contract.

Accompanying this proposal is a surety bond or a security of the bidder assigned to the Department of Transportation, for at least ten (10) percentum of total amount of the proposal, which deposit is to be forfeited as liquidated damages in case this proposal is accepted, and the undersigned shall fail to execute a contract with necessary bond, when required, for the performance of said contract with the Department of Transportation, under the conditions of this proposal, within twenty (20) days after date of official notice of the award of the contract as provided in the requirement and specifications hereto attached; otherwise said deposit is to be returned to the undersigned.

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								
-----	------	-----	------	-----	------	-----	------	-----	------

BIDDERS MUST ACKNOWLEDGE RECEIPT OF ALL ADDENDA

MUST INSERT DATE OF FINAL QUESTIONS AND ANSWERS ON WEBSITE: _____



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

Name of Bidder (Organization)

Corporate
Seal

By: _____
Authorized Signature

Attest _____

Title

SWORN TO AND SUBSCRIBED BEFORE ME this ____ day of _____, 20__.

Notary
Seal

Notary

BID BOND

TO ACCOMPANY PROPOSAL
(Not necessary if security is used)

KNOW ALL MEN BY THESE PRESENTS That: _____
of _____ in the County of _____ and State of _____ as
Principal, and _____ of _____ in the County of
_____ and State of _____ as **Surety**, legally authorized to do business in the State of
Delaware ("**State**"), are held and firmly unto the **State** in the sum of _____
_____ Dollars (\$ _____), or _____ percent not to exceed _____

_____ Dollars (\$ _____) of amount of bid on
Contract No. T201606114.01, to be paid to the **State** for the use and benefit of its Department of
Transportation ("**DelDOT**") for which payment well and truly to be made, we do bind ourselves, our and
each of our heirs, executors, administrators, and successors, jointly and severally for and in the whole
firmly by these presents.

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

Sealed with _____ seal and dated this _____ day of _____ in the year of our Lord
two thousand and _____ (20____).

SEALED, AND DELIVERED IN THE
presence of

Name of Bidder (Organization)

Corporate
Seal

By: _____
Authorized Signature

Attest _____

Title

Name of Surety

Witness: _____

By: _____

Title