STATE OF DELAWARE
DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

CONTRACT T202301103

ADAMS STREET SIDEWALK

Federal Aid No. ESTP-2023(40)
CFDA: 20.205

Advertisement Date: August 25, 2025

INCLUDED IN THIS DOCUMENT:	**ADDITIONAL BID PROPOSAL ITEMS:**
BID PROPOSAL: *GENERAL DESCRIPTION* *PROSPECTIVE BIDDERS NOTES* *GENERAL NOTICES* *PREVAILING WAGES* *SPECIAL PROVISIONS* *STATEMENTS* *QUANTITY SHEET SUMMARY*	**ATTACHED OR POSTED DOCUMENTS:** *PROJECT PLANS* *QUESTIONS & ANSWERS (if posted)* *BREAKOUT SHEETS* *DBE PROJECT PARTICIPANT AFFIDAVIT* *DBE UTILIZATION COMMITMENT STATEMENT* *BIDDERS LIST* **PAPER BIDDERS CONTACT DELDOT FOR BID SUBMITTAL DOCUMENTS:** *DRUG TESTING AFFIDAVIT* *CERTIFICATION FORM* *BID BOND FORM* *CD FOR BID PRICE ENTRY & PRINTING* *DBE PROJECT PARTICIPANT AFFIDAVIT* *DBE UTILIZATION COMMITMENT STATEMENT* *BIDDERS LIST*

This Bid Proposal and related documents can be viewed on bids.delaware.gov and bidx.com/de/

Internet Bids for Bidders with Bid Express® accounts can be submitted at BIDX.com/de; **OR**;

Paper Bids with CD will be received in the Bidder's Room at the DelDOT Administration Building, Dover, DE;

ALL BIDS DUE PRIOR TO 2:00 P.M. Local Time, SEPTEMBER 23, 2025

GENERAL DESCRIPTION

A. BIDS DUE: SEPTEMBER 23, 2025 PRIOR TO 2:00 P.M. Local Time – unless changed via Addendum.

BIDS MUST BE SUBMITTED VIA:

(a) Internet - Bidders with DelDOT Bid Express® accounts can submit bids at bidx.com/de/.
OR:
(b) Paper Bid Delivered To: Delaware Department of Transportation (DelDOT), Administration Building North Entrance, Bidders Room, 800 Bay Road, Dover, DE 19901

For paper bids, contact DelDOT at dot-ask@delaware.gov or (302) 760-2031 to request a CD for bidding, required forms, and instructions. Bidders enter their Bid Item prices onto the supplied CD then print the form and deliver in a sealed envelope; the Bid Form, completed CD, and required documents prior to the Bid due date and time. *(CD's cannot be used to submit bids to bidx.com)*

Do not submit both Internet and Paper Bids. *If so, the Internet bid and documents will be rejected.*

BID OPENING: Bids will be publicly opened and read aloud at the Date and Time of the Bid Opening. The Bid Opening will be held at the 'Paper Bid Delivered To' address shown above. Bidder bears the risk of late delivery, bids received after the stated time will be returned unopened.

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Attendance is not required. DelDOT offers a call-in number to hear the Bid Opening telephonically.
The telephone number to call is (302) 504-8986.
When prompted, enter Meeting number (access code): 651 529 280#
It is anticipated the telephone access information will remain the same for all Bid Openings.

B. PRE-BID MEETING: No

C. DBE GOAL: 15% Disadvantaged Business Enterprise Goal

D. OJT TRAINEES: n/a

E. LOCATION: New Castle County
These improvements are more specifically shown on the Location Map(s) of the attached Plans.

F. DESCRIPTION: The improvements consist of furnishing all labor and materials for this project which includes the construction of shared use path, sidewalk repair/upgrades, traffic calming at intersections, curb ramp improvements and minor landscaping along Adams Street from 6th Street to Delaware Avenue in the City of Wilmington. Follow other incidental construction in accordance with the location, notes and details shown on the plans, and as directed by the Engineer.

G. <u>BUY AMERICA REQUIREMENTS APPLY</u> – Build America, Buy America Act, refer to 'GENERAL NOTICES'.

H. COMPLETION TIME: All work on this contract must be complete within 224 Calendar Days.
Extensions of contract time due to weather are specified in the Standard Specifications Section 108.7F, weather days.
It is estimated a Notice to Proceed is issued such that work starts on or about February 27, 2026.

I. SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, DELAWARE DEPARTMENT OF TRANSPORTATION, JANUARY 2025 apply to this Bid Proposal and Project. The Contractor shall make himself aware of any revisions and corrections and apply them to the applicable item(s) of this contract. The Specifications can be viewed here. Units of Measure can be found at 101.4.

J. ATTACHMENTS: Included as part of this Bid Proposal are; *Project Plans*; *Questions & Answers* (if posted); *Addenda, Referenced Documents, Documents Posted with this Bid Proposal*; and *Bid documents mailed to contractors.*

K. ADDENDA: All Addenda are posted on the internet at bids.delaware.gov, and bidx.com/de/ and are included as part of the Bid Proposal. The Bidder is responsible to check the Website as needed to ensure that the Bidder is aware of Addenda that are included in the Bid Proposal. If Addenda are issued, the final Addendum will be posted no later than the end of the day two business days prior to the bid date. Each Addendum number and issue date must be entered on the submitted Certification Form. This original Bid Proposal will not be updated, you must refer to each Addendum.

L. QUESTIONS: E-MAIL TO; **dot-ask@delaware.gov**
Questions regarding this project are to be e-mailed to the above address no less than **six business days** prior to the bid opening date in order to receive a posted response. Please include the Contract number in the subject line. Questions and responses are posted at bids.delaware.gov, and bidx.com/de/. The date of the final posted Questions and Answers document must be entered on the submitted Certification Form.

M. ROAD USER COSTS:

FAILURE TO OPEN PROJECT TO UNRESTRICTED HIGHWAY TRAFFIC ON TIME

Late Opening of Temporary Lane Closures
Interim Road User Costs (RUC) for delays in opening lanes will be assessed according to the below charts. Refer to the Allowable Lane Closure matrix in the Maintenance of Traffic (MOT) plans for start and end times of allowable lane closures.

Table 1

Adams Street (Monday through Friday)	
Contractor Penalties for Failure to Reopen Lanes	
Time All Lanes Reopened ("Verizon Time")	Single Lane Closure
1st 15-minute increment	$150
2nd 15-minute increment	$300
3rd 15-minute increment	$450
4th 15-minute increment	$600
5th 15-minute increment	$900
6th 15-minute increment	$1,200
7th 15-minute increment	$1,500
8th 15-minute increment	$1,800
**After the first two hours beyond the allowable lane closure hour limit, RUC will accrue at $150 per 15 min, up to a day total of $4,200. The RUC values within the chart are not cumulative, payments made after the first two hours are.*	

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Table 2

Northbound I-95 Off Ramp to 9th Street (Monday through Friday)	
Contractor Penalties for Failure to Reopen Lanes	
Time All Lanes Reopened ("Verizon Time")	Single Lane Closure
1st 15-minute increment	$175
2nd 15-minute increment	$350
3rd 15-minute increment	$525
4th 15-minute increment	$700
5th 15-minute increment	$850
6th 15-minute increment	$1,000
7th 15-minute increment	$1,150
8th 15-minute increment	$1,300
**After the first two hours beyond the allowable lane closure hour limit, RUC will accrue at $100 per 15 min, up to a day total of $3,400. The RUC values within the chart are not cumulative, payments made after the first two hours are.*	

Table 3

6th Street (Monday through Friday)	
Contractor Penalties for Failure to Reopen Lanes	
Time All Lanes Reopened ("Verizon Time")	Road Closure
1st 15-minute increment	$5
2nd 15-minute increment	$10
3rd 15-minute increment	$15
4th 15-minute increment	$20
5th 15-minute increment	$25
6th 15-minute increment	$30
7th 15-minute increment	$35
8th 15-minute increment	$40
**After the first two hours beyond the allowable lane closure hour limit, RUC will accrue at $5 per 15 min, up to a day total of $200. The RUC values within the chart are not cumulative, payments made after the first two hours are.*	

Table 4

7th Street (Monday through Friday)	
Contractor Penalties for Failure to Reopen Lanes	
Time All Lanes Reopened ("Verizon Time")	Road Closure
1st 15-minute increment	$10
2nd 15-minute increment	$20
3rd 15-minute increment	$30
4th 15-minute increment	$40
5th 15-minute increment	$50
6th 15-minute increment	$60
7th 15-minute increment	$70
8th 15-minute increment	$80
**After the first two hours beyond the allowable lane closure hour limit, RUC will accrue at $10 per 15 min, up to a day total of $800. The RUC values within the chart are not cumulative, payments made after the first two hours are.*	

Table 5

8th Street (Monday through Friday)	
Contractor Penalties for Failure to Reopen Lanes	
Time All Lanes Reopened ("Verizon Time")	Road Closure
1st 15-minute increment	$40
2nd 15-minute increment	$80
3rd 15-minute increment	$120
4th 15-minute increment	$160
5th 15-minute increment	$200
6th 15-minute increment	$240
7th 15-minute increment	$280
8th 15-minute increment	$320
**After the first two hours beyond the allowable lane closure hour limit, RUC will accrue at $40 per 15 min, up to a day total of $1,000. The RUC values within the chart are not cumulative, payments made after the first two hours are.*	

Table 6

9th Street (Monday through Friday)	
Contractor Penalties for Failure to Reopen Lanes	
Time All Lanes Reopened ("Verizon Time")	Road Closure
1st 15-minute increment	$50
2nd 15-minute increment	$100
3rd 15-minute increment	$150
4th 15-minute increment	$200
5th 15-minute increment	$250
6th 15-minute increment	$300
7th 15-minute increment	$350
8th 15-minute increment	$400
**After the first two hours beyond the allowable lane closure hour limit, RUC will accrue at $50 per 15 min, up to a day total of $1,500. The RUC values within the chart are not cumulative, payments made after the first two hours are.*	

Table 7

10th Street (Monday through Friday)	
Contractor Penalties for Failure to Reopen Lanes	
Time All Lanes Reopened ("Verizon Time")	Road Closure
1st 15-minute increment	$20
2nd 15-minute increment	$40
3rd 15-minute increment	$60
4th 15-minute increment	$80
5th 15-minute increment	$100
6th 15-minute increment	$120
7th 15-minute increment	$140
8th 15-minute increment	$160
**After the first two hours beyond the allowable lane closure hour limit, RUC will accrue at $20 per 15 min, up to a day total of $600. The RUC values within the chart are not cumulative, payments made after the first two hours are.*	

Examples of calculations for assessment of Road User Cost:

For the use of this example, the lane closure matrix on the MOT plans will have a lane open time of 7:00 AM.

1) Failure to reopen Adams Street until 7:35 AM on a Monday, local time:

   Per Table 1, a RUC of $450.00 will be assessed.

2) Failure to reopen Adams Street until 9:35 AM on a Monday, local time:

   Per Table 4:
   $1,800 for the first two-hour period
   9:00 AM to 9:35 AM = $150 x (3) 15min increments = $450

   A RUC of $2,250 will be assessed.

Assessment of the RUC will be made through Item 763525 – Road User Cost. The engineer will be the sole approving authority as to when the project is complete after traffic is returned to the ultimate alignment and when the contractors work activities will permit highway traffic ultimate lane width and shoulder widths.

N. FLAGGERS:

A. Included in the Bid Proposal are the prevailing wages for highway construction 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.
B. Flaggers must be bid at a minimum equal to the Laborer wage rate and may be bid up to, but not to exceed, 3 times the Laborer wage rate in accordance with the County where the Work is being performed.
C. The Department will adjust the bid to the minimum for prices bid below the minimum acceptable bid and to the maximum for prices bid above the maximum allowable bid prior to award of the Contract.
   1. Flagger overtime must be bid at minimum of 1.45 times and may be bid up to a maximum of 4.35 times, the Laborer wage rate in accordance with the County where the Work is being performed.
   2. When a Contract for a Project contains both Federal Davis-Bacon and State of Delaware prevailing wage standards, the employer's minimum wage obligations are determined by whichever standards are higher.
D. Overtime:
   1. Payment for overtime will be considered on a weekly basis for time worked in excess of 40 hours for a continuous 7-day period beginning Monday and ending Sunday inclusive.
   2. Time worked on other Projects or Work activities other than flagging will not be counted in the normal 40 hours or the overtime.
E. The cost of the flagging operation when performed by others who are not the Contractor's employees will not be included in the 50% subcontracting limit as outlined in Section 108.1.

O. PROSPECTIVE BIDDERS NOTES:

1. **BIDDERS MUST BE REGISTERED** with DelDOT in order to submit a bid. Registrations are now completed online through SimpliGov. To complete registration or for more information, click here.

2. **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 amount bid.

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3. **DELAWARE'S CONTRACTOR REGISTRATION ACT** - 19 Del.C. §§ 3601 *et seq*, requires all contractors and subcontractors to register with the Delaware Department of Labor before performing construction services or maintenance. Refer to the GENERAL NOTICES section for further information.

4. **DRUG TESTING** - Regulation 4104; The state Office of Management and Budget has developed regulations that require Contractors and Subcontractors to implement a program of mandatory drug testing for Employees who work on Large Public Works Contracts funded all or in part with public funds pursuant to 29 Del.C. §6908(a)(6). **Refer to the full requirements at the following link:**
https://regulations.delaware.gov/AdminCode/title19/4000/4100/4104.shtml#TopOfPage
Note a few of the requirements;
   * At bid submission - Each bidder must submit with the bid a single 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 (*a blank affidavit 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 program in writing.

5. **PERFORMANCE-BASED RATING SYSTEM** - 29 Del.C. §6962 (c)(12)(a) requires DelDOT to include a performance-based rating system for contractors. The Performance Rating for each Contractor shall be used as a prequalification to bid at the time of bid. Refer to *'General Notices'* for details.

6. **NO RETAINAGE** will be withheld on this contract unless through the Performance-Based Rating System.

7. **EXTERNAL COMPLAINT PROCEDURE** can be viewed on DelDOT's Website, Contractor Compliance/EEO - Delaware Department of Transportation calling (302) 760-2035

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8. **DBE PROGRAM REQUIREMENTS** (49CFR §26.53(b)(3)(i)(B) requires **ALL BIDDERS** to submit a DelDOT DBE Project Participation Affidavit for each DBE proposed for their team no later than five (5) calendar days after bid opening. Affidavits shall be submitted electronically to the DelDOT DBE Program Office at DOT.BidDocs@delaware.gov or via US Mail to DelDOT DBE Program Office ATTN: DBE Program Manager 800 Bay Road, Dover, DE 19901. Bidders must fully comply with the requirements of the Disadvantaged Business Enterprises (DBE) Specification shown below in order for their submitted bid to be deemed responsive and therefore eligible for award. Please note that the Bidder's DBE Project Participation Affidavit is different than what is required to be included in the Bidder's List submitted at the time of bid discussed below.

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9. **DelDOT CERTIFIED DBE UTILIZATION COMMITMENT STATEMENT** In accordance with 49 CFR Part 26 all bidders must make good faith efforts toward meeting assigned DBE goals on federally assisted projects. Bidders are required to complete and submit this document at the time of bid to provide DelDOT with their anticipated goal attainment and/or any good faith efforts documentation for the project on which they are bidding. Failure to include the DBE Utilization Commitment Statement with your bid will result in your Bid being deemed irregular.

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10. **FLATWORK CONCRETE** TECHNICIAN CERTIFICATION TRAINING:
Section 501.3, 503.3, 505.3, 610.3, 701.3 and 702.3 of the 2025 Standard Specifications require contractors 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.

11. **BREAKOUT SHEETS** MUST be submitted with your bid documents. Attach the breakout sheet(s) to the proposal. Failure to submit the breakout sheet with the proposal will result in the Department declaring the proposal as non-responsive and rejecting the bid.

12. NOTE that FHWA Form 1273 (attached) has been modified effective October 23, 2023. Changes are reviewed here.

13. **SIGNAGE LANGUAGE**:
In order to maintain effective communication with the traveling public, only place signs, banners, flags, or other displays within the projects limits that meet the requirements of the latest version of the Delaware Manual on Uniform Traffic Control Devices. Any signs or other materials which deviate from the MUTCD, must be preapproved by the Engineer. The only signage and materials which may be displayed upon vehicles and equipment within the Project area are signs denoting the name of the Contractor and any subcontractors and other signs and/or materials required and approved pursuant to the MUTCD and the Engineer. Contractor shall immediately remove any signs or materials within the Project that does not meet these requirements immediately upon notification by the Engineer. Failure to remove signs or other materials following notification from the Engineer will result in Liquidated Damages being assessed in the manner and amount specified in the Standard Specifications section 108.9.A.

NEW

14. **Bidders List Requirement:**

Under 49 CFR 26.11 DelDOT must collect bidders list information from **ALL** contractors and subcontractors who seek to work on federally assisted contracts. The submitted information must be complete and must include the required information for the prime and all (DBE and non-DBE) subcontractors, service providers, manufacturers, distributors, and suppliers.

ALL bidders must complete the Bidders List Form (attached as an exhibit) and submit it at the time of bid. **Late submission of this information will not be accepted**. Submitted information must include the following for those being proposed to work on the contract if awarded:

- Firm name;
- Firm address including ZIP code;
- Firm's status as a DBE or non-DBE;
- Race and gender information for the firm's majority owner;
- NAICS code applicable to each scope of work the firm sought to perform in its bid;
- Age of the firm; and
- The annual gross receipts of the firm shown as an approximate range (i.e., $1-3 million)

This information will be maintained as confidential to the extent allowable by federal and state law.

Failure to submit the required bidders list documentation at the time bid will result in the bidder being deemed non-responsive and therefore ineligible for award of the contract.

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GENERAL NOTICES

CONTRACTOR REGISTRATION ACT

On July 1, 2021, the Contractor Registration Act, as codified in 19 Del.C. §§ 3601 *et seq*, took effect. This law requires all contractors to register with the Delaware Department of Labor before performing construction services or maintenance. The Contractor Registration Act applies to all contractors that engage in construction and maintenance within the State of Delaware. Additionally, it requires contractors to have Delaware workers' compensation insurance where required, compliance with labor laws, and proof of a state business license. The Delaware Department of Labor's Office of Contractor Registration is responsible for enforcement of the requirements of the Contractor Registration Act. If you have any questions about the contractor registration process, please call 302-430-7739 or email Contract.Registry@delaware.gov. Registration at https://onestop.delaware.gov/.

BUY AMERICA REQUIREMENT **REVISED**

The Build America, Buy America Act (BABA), enacted as part of the Bipartisan Infrastructure Law (BIL) requires iron, steel, manufactured products, and construction materials used in infrastructure projects funded by Federal financial assistance to be produced in the United States (U.S.).

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 U.S. and 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.

Materials determined to be manufactured products are not required to be produced in the U.S. in accordance with the implementation dates included in 23 CFR 635.410. Iron or steel used within manufactured products permanently incorporated into this project will be produced in the U.S. and all manufacturing processes involving iron and steel 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.

In accordance with 2 CFR 184, all non-ferrous metals, plastic and polymer-based products, glass, fiber optic cable, optical fiber, lumber, drywall and engineered wood construction material will be produced in the U.S.

DelDOT maintains a list of all pay items, the applicable BABA category designation, and additional guidance at the following address: https://deldot.gov/Business/prodlists/index.shtml?dc=buyAmerica.

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

> "All materials that will be permanently incorporated into this project will meet the Buy America material requirements. At the Department's request, I/we will provide manufacturer's/supplier's documentation verifying domestic origin as defined in the Contract. 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."

SPECIFICATIONS :

The Delaware specifications entitled "*Standard Specifications for Road and Bridge Construction, January, 2025*", with the applicable version defined in the 'GENERAL DESCRIPTION' and hereinafter referred to as the *Standard Specifications*; shall govern the work to be performed under this contract. The Contractor shall make itself aware of these specifications, revisions and corrections, and apply them to the applicable item(s) of this contract.

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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.

DelDOT requires the use of various electronic applications for various documentation processes.
These processes will be identified, and the Contractor's required use will be detailed during the Preconstruction Meeting. No additional payments will be made to the contractor to use or interface with the applications.

ATTESTING TO NON-COLLUSION :

DelDOT 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. DelDOT may increase or decrease any quantity or quantities without penalty or change in the bid price.

PERFORMANCE-BASED RATING SYSTEM

29 Del.C. §6962 (c)(12)(a) requires a DelDOT project, excluding a municipal street aid contract, to include a performance-based rating system. At the time of bid, the Performance Rating for each Contractor shall be used as a prequalification to bid.

Bidders with Performance Rating scores equal to or greater than 85% shall be permitted to bid. Bidders with scores of less than 85% who comply with the retainage requirements of 29 Del.C. §6962 shall be permitted to bid provided the *Agreement to Accept Retainage* (located on the Certification Page) is executed and submitted with the bid. Lack of an executed *Agreement to Accept Retainage* will result in the rejection of the bid by DelDOT. Successful bidders awarded DelDOT contracts who have no performance history within the last five (5) years will be assigned a provisional Performance Rating of 85% at the date of advertisement.

Notification of Performance Rating. DelDOT shall post publicly the Performance Rating for all Contractors on DelDOT's website. DelDOT will complete performance-based evaluations on the construction company contracted by DelDOT to build the project (the "Contractor"). Provisions to appeal Performance Ratings are described in the regulations. The regulations are set forth in Section 2408 of Title 2, Delaware Administrative Code, found here.

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 ensure 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.

RIGHT TO AUDIT

DelDOT shall have the right to audit the books and records of the contractor or any subcontractor under this contract or subcontract to the extent that the books and records relate to the performance of the contract or subcontract. The books and records shall be maintained by the contractor for a period of 3 years from the date of final payment under the prime contract and by the subcontractor for a period of 3 years from the date of final payment under the subcontract (29 Del.C. §6930)

TO REPORT BID RIGGING ACTIVITIES:

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

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

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

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

1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Specifications" set forth herein.

2. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate work force in each trade on all construction work in the covered area, are as follows:

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

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

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

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

4. As used in this Notice, and in the contract resulting from this solicitation, the "covered area" is the County specified in the General Description section.

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 as set forth in the General Description section of this document. 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 ensure 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.

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DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM SPECIFICATION

DelDOT has established a Disadvantaged Business Enterprise (DBE) program in accordance with the regulations of the United States Department of Transportation (USDOT), 49 CFR Part 26. The Department has received Federal financial assistance from the USDOT and as a condition of receiving this assistance, the Department has signed an assurance that it will comply with 49 CFR Part 26.

It is the policy of DelDOT to ensure that DBEs, as defined in 49 CFR Part 26, have an equal opportunity to receive and participate in USDOT-assisted contracts. It is also the policy of the DelDOT:

1. To ensure nondiscrimination in the award and administration of USDOT-assisted contracts;
2. To create a level playing field on which DBEs can compete fairly for USDOT-assisted contracts;
3. To ensure that the DBE program is narrowly tailored in accordance with applicable law;
4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are counted as DBEs;
5. To help remove barriers to the participation of DBEs in USDOT-assisted contracts;
6. To assist in the development of firms that can compete successfully in the marketplace outside the DBE program and;
7. To promote the use of DBEs in all types of federally assisted contracts and procurement activities.

The following definitions apply to this subpart:

Commercially Useful Function (CUF) means a Commercially Useful Function as defined fully in 49 CFR §26.55 which definition is incorporated herein by reference. CUF is discussed further in the next section.

Committed DBE means a DBE that was identified by the contractor, typically on a DBE Project Participation Affidavit, to assist in making a good faith effort to meet an assigned DBE goal. This also includes any substitute DBE that has subsequently been committed work to meet the assigned contract goal.

Days mean calendar days. In computing any period of time described in this part, the day from which the period begins to run is not counted, and when the last day of the period is a Saturday, Sunday, or Federal holiday, the period extends to the next day that is not a Saturday, Sunday, or Federal holiday. Similarly, in circumstances where the DelDOT's offices are closed for all or part of the last day, the period extends to the next day on which the agency is open.

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.

NAICS Code means the North American Industry Classification System (NAICS) is the standard used by Federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the US business economy.

Non-DBE means any firm that is not a DBE or any entity which has not been certified by DelDOT as a DBE prior to bid closing.

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 Owner (SEDO) 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 according to 49 CFR §26.5:

(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 enrolled members of a federally or State recognized Indian tribe, Alaska Natives, 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 Republic of the Northern Mariana Islands, Macao, Fiji, Tonga, Kirbati, Tuvalu, 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, 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.

DBE Participation Goals

DelDOT has established an overall annual goal for DBE participation on Federal-aid contracts. DelDOT intends that the goal be met with a combination of race conscious and race neutral efforts. Race-conscious participation occurs when the contractor uses a percentage of DBEs, as defined herein, to meet the contract-specified goal. Race-neutral efforts are those that are, or can be, used to assist all small businesses or increase opportunities for all small businesses.

The regulation, 49 CFR, Part 26, also describes race neutral participation as when a DBE wins a prime contract through customary competitive procurement procedures or is awarded a subcontract on a prime contract that does not carry a DBE contract goal.

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 goal for this contract is listed in the General Description section of this document.

The contractor shall make Good Faith Efforts to meet the goal specified herein with DBEs or establish that it was unable to meet the goal despite making good faith efforts to do so. Prime contractors are encouraged to obtain DBE participation above and beyond any goals that may be set for this project.

DBE Project Participation Affidavit

In order to be eligible for award, ALL Bidders shall submit **no later than five (5) calendar days after bid opening** the completed DelDOT DBE Project Participation Affidavit for each Committed DBE that it intends to use to meet the project DBE goal if the contract is awarded to their firm. This affirms that the Bidder intends to utilize those listed on the form to make a good faith effort toward attaining the DBE goal assigned to this project. Information that will be included shall be as outlined in 49 CFR §26.53(b)(2). This information shall be submitted electronically to the DelDOT DBE Program Office at DOT.BidDocs@delaware.gov or via US Mail to DelDOT DBE Program Office ATTN: DBE Program Manager 800 Bay Road, Dover, DE 19901.

All Bidders will be required to complete the form and provide the following information regarding the DBE participation on their teams:

1. The names and addresses of DBE firms that will participate in the contract;

2. A description of the work that each DBE will perform. To count toward meeting a goal, each DBE firm must be certified in a NAICS code applicable to the kind of work the firm will perform on the contract;

3. The dollar amount of the participation of each DBE firm participating;

4. Written documentation of the Bidders commitment to use a DBE subcontractor whose participation it submits to meet a contract goal; and

5. Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment.

Only those DBE firms certified by DelDOT's DBE Program Office as a DBE as of the deadline for bid submittal will be considered for DBE credit. It shall be the Bidders responsibility to ascertain the certification status of designated DBEs prior to submitting a bid which seeks to rely upon an entity as a DBE to satisfy DBE participation requirements. A list of certified DBEs with their respective NAICS codes can be located in the DelDOT DBE Directory which is located on DelDOT's website at: https://deldotcivilrights.dbesystem.com.

If the apparent low bidder fails to submit the required information in the manner herein specified, or if the submitted information reveals a failure to meet the requirements of the specifications shown herein, the apparent low bidder shall be ineligible to receive award of the contract and their bid will be rejected.

Reduction of DBE commitments after affidavit submittal and prior to execution of the contract without written consent of DelDOT, which consent will only be given for good cause, will result in the bid being rejected or DelDOT rescinding any award. Scheduling conflicts are not necessarily evidence of good cause as this should have been considered during pre-bid negotiations. The contractor is responsible for ensuring the DBE is available to meet the requirements of the contract at all relevant times.

In an instance where a Bidder indicates that it is unable to meet the assigned DBE goal for a contract, the bidder shall **AT THE TIME OF BID SUBMISSION**, provide all documentation to verify that the Bidder has made Good Faith Efforts (GFE) toward meeting the assigned DBE Goal. Guidance for submitting Good Faith Efforts documentation is identified in the next section of this document and in the DBE Program Plan. https://deldot.gov/Business/dbe/contentFolder/pdfs/dbeProgram.pdf?cache=1726767277676

DBE Subcontract Provisions

DelDOT continues to reserve the right to approve ALL DBE subcontractors and all substitutions of DBE subcontractors prior to award, and during the of completion of the contract. **ALL DBEs subcontracted (whether submitted for participation credit or not) must be submitted to DelDOT's DBE Program Office for approval**. No contract work shall be performed by a DBE subcontractor until the executed DBE subcontract is approved in writing by DelDOT and DelDOT 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. Assurance that the contractor and subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract.
3. Description of the work to be performed by the DBE subcontractor.

4. 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.
5. An attached copy of the most current FHWA 1273- Required Contract Provisions Federal-Aid Construction Contracts.
6. Language indicating that retainage will not be withheld unless the prime contract with DelDOT allows for the withholding of retainage.
7. Language requiring the payment of all funds received from DelDOT for work satisfactorily performed within the time frame contemplated by 49 CFR §26.29.

DelDOT reserves the right to conduct periodic reviews of DBE and non-DBE subcontract documentation to ensure compliance with federal requirements.

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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 DelDOT projects and such other sanctions as the DelDOT may impose. It is critical that the bidder understands:

1. In the event that the Bidder is unable to meet the DBE goal as set forth in this specification, in accordance with 49 CFR §26.53 (b)(2)(vi), the Bidder **shall at the time of bid submittal** provide all evidence upon which Bidder intends to rely as evidence of Good Faith Efforts (GFE) to DelDOT which shall include the percentage of the DBE Goal that will be met, if any, on the completed DelDOT DBE Utilization Commitment form made a part of this contract. All Bidders shall review Appendix A to Part 26 – Guidance Concerning Good Faith Efforts as that provides guidance on what DelDOT will look for and evaluate as GFE by a Bidder to obtain DBE participation. https://www.ecfr.gov/current/title-49/subtitle-A/part-26/appendix-Appendix%20A%20to%20Part%2026

2. The contractor shall also at the time of bid submit all documentation that the contractor wishes to have DelDOT consider in determining that the contractor made a Good Faith Effort to meet the assigned contract DBE Goal. DelDOT will not accept Good Faith Efforts documentation other than on the scheduled date and time of the bid opening. However, DelDOT may ask for clarification of information submitted should the need arise.

3. A bid which does not contain either a completely executed DelDOT DBE Utilization Commitment and/or Good Faith Efforts documentation, where appropriate, shall be declared non-responsive and shall not be considered by DelDOT.

4. Failure of the apparent low bidder to present originals of all DBE subcontracts to substantiate the volume of work to be performed by DBE's as indicated in the bid within fifteen (15) calendar days after the bid opening shall create a rebuttable presumption that the bid is not responsive.

5. Bidders are advised that failure to make a Good Faith Effort to meet the assigned and agreed upon DBE goals during the term of the contract may subject them to DelDOT sanctions as identified in the DelDOT DBE Program Plan.

6. In the execution of this contract, the successful bidder agrees to comply with the following contract clauses:

   Prompt Payment: The prime contractor/consultant receiving payments shall, within 30 days of receipt of any payment, file a statement with DelDOT on a form to be determined by DelDOT that all subcontractors furnishing labor or material have been paid the full sum due them at the stage of the contract, except any funds withheld under the terms of the contract as required by Chapter 8, Title 17

of the Delaware Code, annotated and as amended. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of DelDOT. This clause applies to both DBE and non-DBE subcontractors.

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

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

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

8. A prime contractor can receive participation credit toward DBE goals only if the DBE performs a Commercially Useful Function (CUF). According to 49 CFR §26.55 (c)(1) a DBE performs a CUF when it is responsible for execution of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. To perform a commercially useful function, the DBE must also be responsible, with respect to materials and supplies on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself that it uses on the project.

In order to determine whether a DBE is performing a commercially useful function, DelDOT will evaluate the amount of work subcontracted, industry practices, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing, and the DBE credit claimed for its performance of the work, and other relevant factors.

In addition to this specification, bidders must comply with all provisions of the rules and regulations adopted by the United States Department of Transportation for DBE participation in USDOT and DelDOT Programs (49 CFR Part 26) and the DelDOT 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 responsive and responsible bidders in all other aspects aside from the DBE Program in order to be awarded the contract.

9. 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's Office of Civil Rights, which consent will only be provided if the Bidder demonstrates good cause for the termination 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. The contractor shall make all reasonable efforts to avoid terminating or substituting a DBE listed on the DBE Project Participation Affidavit.

* * * * *

GUIDANCE FOR GOOD FAITH EFFORT

If the apparent low bidder has stated in its bid proposal that it has been unable to meet the DBE goal, that Bidder must demonstrate, through detailed and comprehensive documentation, that good faith efforts have been made to solicit, assist, and use DBE firms to meet the DBE goal prior to the bid. If the Bidder certifies that it has been unable to meet the goal and has made a good faith effort, the Bidder cannot change its position after submission of the bid and claim to have met the established goal. (See 49 CFR §26.53 and Appendix A to Part 26 of 49 CFR- Guidance Concerning Good Faith Efforts).

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.

In order to be awarded a contract on the basis of good faith efforts, a Bidder must show that it took all necessary and reasonable steps to achieve the DBE goal which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful. Simply faxing and emailing DBEs requesting bids is not sufficient to constitute good faith efforts. DelDOT will consider the quality, quantity, and intensity of the different kinds of efforts the Bidder has made. Mere pro forma efforts are not sufficient good faith efforts to meet the DBE contract requirements.

The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the Bidder when a non-DBE subcontractor was selected over a DBE for work on the contract. A generalized assertion that the contractor received multiple quotes is not sufficient unless copies of those quotes are provided. Bidders are encouraged to review 49 CFR Part 26 Appendix A- Guidance Concerning Good Faith Efforts.

Failure to demonstrate good faith efforts to the satisfaction of the DelDOT will result in the rejection of the bid. In the event that the low bid is rejected, DelDOT will consider award of the contract to the next responsive and responsible bidder.

The following are the types of efforts that *may* be considered as Good Faith Efforts to meet DBE participation requirements. This list is not an exclusive or exhaustive, and DelDOT may consider other factors and types of efforts that may be relevant:

1. Contacting DelDOT's DBE Program Office prior to the submission of bids, either by email or by telephone, to inform them of the Bidder's difficulty in meeting the DBE goals on a given project and requesting assistance. The Bidder must document its contact with the DBE Program Office and indicate the type of contact, the date and time of the contact, the name of the person(s) contacted, and any details related to the communication. The contact must be made in sufficient time before bid submission to allow the DBE Program Office a meaningful opportunity to offer effective assistance. The Bidder will **not** be considered to have made good faith efforts if the Bidder failed to contact the DBE Program Office in advance of bid closing or if the Bidder fails to contact the DBE Program Office sufficiently in advance of bid submission for the DBE's that bidder intends to solicit to have a meaningful opportunity to respond to the solicitation.

2. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goal will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units (for example smaller tasks or quantities) to facilitate DBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces. Selection of portions of work are required to at least equal the goal for DBE utilization specified in this contract.

3. Soliciting interest as early in the process as practicable to allow DBEs a meaningful opportunity to respond to the solicitation and submit a timely offer for the subcontract. Bidders should provide written notification at least ten (10) calendar days prior to the opening of a bid, soliciting DBE interest in participating on the contract as a subcontractor, supplier, manufacturer, or distributor for specific items of work.

4. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist DBEs in responding to solicitation.

5. Negotiating in good faith with interested DBEs. It is the Bidders responsibility to make a portion of the work available to the DBE subcontractors, and to select those portions of work or material needs consistent with the available DBE subcontractors, suppliers, manufacturers, or distributors so as to facilitate DBE participation. Evidence of such negotiation includes:
   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.

6. Making efforts to assist DBEs that need assistance in obtaining bonding, insurance, or lines of credit required by the contractor.

7. Detailing the reasons why certified DBEs are not available or not interested.

8. Effectively using the services of available minority/women community organizations; minority/women contractor's groups; local, state and federal business assistance offices; and other organizations that provide assistance in recruitment and placement of DBEs.

The following are examples of actions that <u>may not</u> 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.

DelDOT may contact rejected DBEs as part of its investigation. However, nothing listed here shall be construed to require the Bidder or prime contractor to accept unreasonable quotes in order to satisfy contract goals.

In determining whether a Bidder has made good faith efforts, DelDOT will review the documented efforts of the contractor and will review the performance, taking into account the ability of other Bidders in meeting the contract DBE goal.

DelDOT will evaluate the submittal to determine whether in fact good faith efforts have been demonstrated consistent with the specifications and the Federal regulations, 49 CFR 26, Appendix A.

Administrative Reconsideration Procedures (49 CFR §26.53(d)):

Within five (5) calendar days of being informed by DelDOT that it has not documented sufficient good faith efforts, a Bidder may request an administrative reconsideration. The Bidder should make this request in writing to the attention of DelDOT's Director of Finance, 800 Bay Road, Dover, Delaware 19901, and email a copy to dot-ask@delaware.gov. 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 made adequate good faith efforts toward meeting the assigned DBE goal. The Bidder will have the opportunity to meet in person with the Reconsideration Official, to discuss the issue of whether it met the goal or made adequate good faith efforts to do so. The final decision made by the Reconsideration Official will be communicated to the Bidder in writing. In accordance with 49 CFR §26.53(d)(5) 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

I. General
II. Nondiscrimination
III. Non-segregated 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. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
XI. Certification Regarding Use of Contract Funds for Lobbying
XII. Use of United States-Flag Vessels:

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23, United States Code, as required in 23 CFR 633.102(b) (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). 23 CFR 633.102(e).

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. 23 CFR 633.102(e).

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) in accordance with 23 CFR 633.102. 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 solicitation-for-bids or request-for-proposals 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). 23 CFR 633.102(b).

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. 23 CFR 633.102(d).

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. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).

II. NONDISCRIMINATION (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

The provisions of this section related to 23 CFR Part 230, Subpart A, Appendix A 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 Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), 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 Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), 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 Part 230, Subpart A, 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 (*see* 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 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 Part 35 and 29 CFR Part 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. 23 CFR 230.409 (g)(4) & (5).

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, sexual orientation, gender identity, 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 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 or other knowledgeable company official.

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, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to ensure 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. 23 CFR 230.409. 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, sexual orientation, gender identity, 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, sexual orientation, gender identity, 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 thereunder. 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, sexual orientation, gender identity, 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, 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. Assurances Required:

a. The requirements of 49 CFR Part 26 and the State DOT's FHWA-approved Disadvantaged Business Enterprise (DBE) program are incorporated by reference.

b. The contractor, subrecipient 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 recipient deems appropriate, which may include, but is not limited to:
(1) Withholding monthly progress payments;
(2) Assessing sanctions;
(3) Liquidated damages; and/or
(4) Disqualifying the contractor from future bidding as non-responsible.

c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.

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 more than $10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, 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, sexual orientation, gender identity, 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), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101. Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

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 (29 CFR 5.5)

a. *Wage rates and fringe benefits.* All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), 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 basic hourly 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. As provided in paragraphs (d) and (e) of 29 CFR 5.5, the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act (40 U.S.C. 3141(2)(B)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.e. 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 must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in paragraph 4. of this section. 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 classifications and wage rates conformed under paragraph 1.c. of this section) and the Davis-Bacon poster (WH–1321) must 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. *Frequently recurring classifications.* (1) In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in 29 CFR part 1, a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to paragraph 1.c. of this section, provided that:

(i) The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;

(ii) The classification is used in the area by the construction industry; and

(iii) The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.

(2) The Administrator will establish wage rates for such classifications in accordance with paragraph 1.c.(1)(iii) of this section. Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.

c. *Conformance.* (1) The contracting officer must 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 be classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate 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 used 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) The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.

(3) 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 will be sent by the contracting officer by email to *DBAconformance@dol.gov*. 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.

(4) 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 will, by email to *DBAconformance@dol.gov,* refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The 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.

(5) The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division under paragraphs 1.c.(3) and (4) of this section. The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 1.c.(3) or (4) of this section must 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.

d. *Fringe benefits not expressed as an hourly rate.* 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 may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.

e. *Unfunded plans.* 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, in accordance with the criteria set forth in § 5.28, 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.

f. *Interest.* In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

2. Withholding (29 CFR 5.5)

a. *Withholding requirements.* The contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in this section for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in paragraph 3.d. of this section, the contracting agency may on its own initiative and 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.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with paragraph

2.a. of this section or Section V, paragraph 3.a., or both, over claims to those funds by:

(1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;

(2) A contracting agency for its reprocurement costs;

(3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;

(4) A contractor's assignee(s);

(5) A contractor's successor(s); or

(6) A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901–3907.

3. Records and certified payrolls (29 CFR 5.5)

a. *Basic record requirements* (1) *Length of record retention.* All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.

(2) *Information required.* Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; 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 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.

(3) *Additional records relating to fringe benefits.* Whenever the Secretary of Labor has found under paragraph 1.e. of this section 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 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act, the contractor must 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.

(4) *Additional records relating to apprenticeship.* Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.

b. *Certified payroll requirements* (1) *Frequency and method of submission.* The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls to the contracting agency. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system.

(2) *Information required.* The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under paragraph 3.a.(2) of this section, except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (*e.g.,* the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH–347 or in any other format desired. Optional Form WH–347 is available for this purpose from the Wage and Hour Division website at *https://www.dol.gov/sites/dolgov/files/WHD/legacy/files/wh347/.pdf* or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the contracting agency.

(3) *Statement of Compliance.* Each certified payroll submitted must be accompanied by a “Statement of Compliance,” signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:

(i) That the certified payroll for the payroll period contains the information required to be provided under paragraph 3.b. of this section, the appropriate information and basic records are being maintained under paragraph 3.a. of this section, and such information and records are correct and complete;

(ii) That each laborer or mechanic (including each helper and apprentice) working 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 29 CFR part 3; and

(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(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.

(4) *Use of Optional Form WH–347.* The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 will satisfy the requirement for submission of the “Statement of Compliance” required by paragraph 3.b.(3) of this section.

(5) *Signature.* The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.

(6) *Falsification.* The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 3729.

(7) *Length of certified payroll retention.* The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

c. *Contracts, subcontracts, and related documents.* The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

d. *Required disclosures and access* (1) *Required record disclosures and access to workers.* The contractor or subcontractor must make the records required under paragraphs 3.a. through 3.c. of this section, and any other documents that the contracting agency, the State DOT, the FHWA, or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by § 5.1, available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.

(2) *Sanctions for non-compliance with records and worker access requirements.* If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, 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, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to § 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under 29 CFR part 6 any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.

(3) *Required information disclosures.* Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address of each covered worker, and must provide them upon request to the contracting agency, the State DOT, the FHWA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

4. Apprentices and equal employment opportunity (29 CFR 5.5)

a. *Apprentices* (1) *Rate of pay.* Apprentices will be permitted to work at less than the predetermined rate for the work they perform 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 (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(2) *Fringe benefits.* Apprentices must 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, fringe benefits must be paid in accordance with that determination.

(3) *Apprenticeship ratio.* The allowable ratio of apprentices to journeyworkers on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to paragraph 4.a.(4) of this section. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in paragraph 4.a.(1) of this section, must 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 this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.

(4) *Reciprocity of ratios and wage rates.* Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.

b. *Equal employment opportunity.* The use of apprentices and journeyworkers under this part must be in conformity with

the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

c. 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. 23 CFR 230.111(e)(2). 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 journeyworkers 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 as provided in 29 CFR 5.5.

6. Subcontracts. The contractor or subcontractor must insert FHWA-1273 in any subcontracts, along with the applicable wage determination(s) and such other clauses or contract modifications as the contracting agency may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate. 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 as provided in 29 CFR 5.5.

9. Disputes concerning labor standards. As provided in 29 CFR 5.5, 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 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 40 U.S.C. 3144(b) or § 5.12(a).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 40 U.S.C. 3144(b) or § 5.12(a).

c. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, 18 U.S.C. 1001.

11. Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, this part, or 29 CFR part 1 or 3;

b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, this part, or 29 CFR part 1 or 3;

c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, this part, or 29 CFR part 1 or 3; or

d. Informing any other person about their rights under the DBA, Related Acts, this part, or 29 CFR part 1 or 3.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Pursuant to 29 CFR 5.5(b), 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 watchpersons 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. 29 CFR 5.5.

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 and interest from the date of the underpayment. 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 watchpersons and guards, employed in violation of the clause set forth in paragraph 1. of this section, in the sum currently provided in 29 CFR 5.5(b)(2)* 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.

* $31 as of January 15, 2023 (See 88 FR 88 FR 2210) as may be adjusted annually by the Department of Labor, pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990.

3. Withholding for unpaid wages and liquidated damages

a. *Withholding process.* The FHWA or the contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this section on this contract, 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 that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with Section IV paragraph 2.a. or paragraph 3.a. of this section, or both, over claims to those funds by:

(1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;

(2) A contracting agency for its reprocurement costs;

(3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;

(4) A contractor's assignee(s);

(5) A contractor's successor(s); or

(6) A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901–3907.

4. Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs 1. through 5. of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1. through 5. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

5. Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;

b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;

c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or

d. Informing any other person about their rights under CWHSSA or this part.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

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” in paragraph 1 of Section VI 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: (based on longstanding interpretation)

(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. 23 CFR 635.102.

2. Pursuant to 23 CFR 635.116(a), 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. Pursuant to 23 CFR 635.116(c), 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. (based on long-standing interpretation of 23 CFR 635.116).

5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

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 Part 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. 23 CFR 635.108.

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 Part 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). 29 CFR 1926.10.

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 Part 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 11, 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 (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of $150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.327.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.327.

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. 2 CFR 180.220 and 1200.220.

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. 2 CFR 180.320.

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. 2 CFR 180.325.

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. 2 CFR 180.345 and 180.350.

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, Subpart I, 180.900-180.1020, and 1200. “First Tier Covered Transactions” refers to any covered transaction between a recipient or subrecipient 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 recipient or subrecipient 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. 2 CFR 180.330.

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. 2 CFR 180.220 and 180.300.

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. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. 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 System for Award Management website (https://www.sam.gov/). 2 CFR 180.300, 180.320, and 180.325.

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 CFR 180.325.

* * * * *

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 CFR 180.335;.

(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, 2 CFR 180.800;

(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, 2 CFR 180.700 and 180.800; 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. 2 CFR 180.335(d).

(5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

* * * * *

3. **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). 2 CFR 180.220 and 1200.220.

a. By signing and submitting this proposal, the prospective lower tier participant 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. 2 CFR 180.365.

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, Subpart I, 180.900 – 180.1020, 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 recipient or subrecipient 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 recipient or subrecipient 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. 2 CFR 1200.220 and 1200.332.

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. 2 CFR 180.220 and 1200.220.

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 System for Award Management website (https://www.sam.gov/), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.

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. 2 CFR 180.325.

* * * * *

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

a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:

(1) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;

(2) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(3) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)

b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should 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 Part 20, App. A.

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.

XII. USE OF UNITED STATES-FLAG VESSELS:

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor 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. 46 CFR 381.7.

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 Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS (23 CFR 633, Subpart B, Appendix B)
This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

a. To the extent that qualified persons regularly residing in the area are not available.

b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.

c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

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.

* * * * *

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 I), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

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

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

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

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

The Civil Rights Restoration Act of 1987,(PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of l964, The Age Discrimination Act of 1975and Section 504 of the Rehabilitation Act of l973,by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

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

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

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

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

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

* * * * *

PREVAILING WAGES

Included in this proposal are the minimum wages to be paid various classes of laborers and mechanics as determined by the Department of Labor of the State of Delaware in accordance with Title 29 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.

Contractors with questions may contact:

Department of Labor, Division of Industrial Affairs, 4425 N. Market Street, Wilmington, DE 19802
Telephone (302) 761-8200 https://dia.delawareworks.com/labor-law/

STATE OF DELAWARE
DEPARTMENT OF LABOR
DIVISION OF INDUSTRIAL AFFAIRS
OFFICE OF LABOR LAW ENFORCEMENT
PHONE: (302) 318-2769

Mailing Address:
252 Chapman Road
Suite 210
Newark, DE 19702

Located at:
252 Chapman Road
Suite 210
Newark, DE 19702

PREVAILING WAGES FOR HIGHWAY CONSTRUCTION EFFECTIVE MARCH 14, 2025

CLASSIFICATION	NEW CASTLE	KENT	SUSSEX
BRICKLAYERS	66.79	66.79	71.09
CARPENTERS	67.79	62.56	50.80
CEMENT FINISHERS	72.72	44.60	45.46
ELECTRICAL LINE WORKERS	36.72	59.33	29.04
ELECTRICIANS	83.92	83.92	83.92
IRON WORKERS	89.37	32.59	34.62
LABORERS	56.58	52.08	51.11
MILLWRIGHTS	22.01	21.36	18.46
PAINTERS	83.14	83.14	83.14
PILEDRIVERS	98.33	32.46	91.23
POWER EQUIPMENT OPERATORS	84.74	54.11	49.57
SHEET METAL WORKERS	31.09	27.76	25.12
TRUCK DRIVERS	53.26	38.59	46.99

CERTIFIED: 8/6/2025 BY: For Fran Chudzik
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) 318-2769.

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

PROJECT: T202301103 Federal Aid Project No. ESTP 2023 40 Adams Street Sidewalk New Castle County, New Castle County

General Decision Number: DE20250005 05/02/2025
Superseded General Decision Number: DE20240005
State: Delaware
Construction Type: Highway
County: **New Castle County in Delaware.**
HIGHWAY CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022, Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least $17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022, Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least $13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request. Additional information on contractor requirements and worker protections under the Executive Orders is available at https://www.dol.gov/agencies/whd/government-contracts.

Modification Number	Publication Date
0	01/03/2025
1	05/02/2025

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
Backhoe/Excavator/Trackhoe..	$ 45.81	30.38
Bobcat/Skid Steer/Skid Loader.....	$ 43.76	29.77
Crane.....	$ 45.81	30.38
Drill.....	$ 43.76	29.77
Paver (Asphalt, Aggregate and Concrete).....	$ 45.81	30.38
Pounder.....	$ 43.76	29.77
Roller.....	$ 43.40	29.66

LABO0199-001 05/01/2022

	Rates	Fringes

LABORER (Asphalt, Includes Raker, Shoveler, Spreader and Distributor)	$ 31.15	16.50

SUDE2022-002 09/08/2022

	Rates	Fringes
CARPENTER	$ 50.06	4.32
CEMENT MASON/CONCRETE FINISHER	$ 33.03	5.25
ELECTRICIAN	$ 65.99	0.00
FORM WORKER	$ 49.77	3.37
IRONWORKER, REINFORCING	$ 55.67	0.00
LABORER: Common or General	$ 36.33	3.50
LABORER: Mason Tender - Cement/Concrete	$ 43.30	1.66
OPERATOR: Bulldozer	$ 37.55	16.19
OPERATOR: Loader	$ 38.36	4.31
OPERATOR: Mechanic	$ 28.11	11.18
OPERATOR: Milling Machine	$ 38.29	11.15
TRAFFIC CONTROL: Flagger	$ 37.49	0.00
TRUCK DRIVER: Dump Truck	$ 29.31	9.84

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 https://www.dol.gov/agencies/whd/government-contracts.

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 (29CFR 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 under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate 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. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio.

The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the 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. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the

state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination.
The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

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

a) a survey underlying a wage determination
b) an existing published wage determination
c) an initial WHD letter setting forth a position on a wage determination matter
d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

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

2.) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

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

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END OF GENERAL DECISION

SPECIAL PROVISIONS

S.P. Code	SPECIAL PROVISION DESCRIPTION
401502-25	ASPHALT CEMENT COST ADJUSTMENT
602502-25	CONVERTING EXISTING CATCH BASIN TO MANHOLE
701502-25	STONE CURB
705504-25	BRICK AND/OR BLOCK SIDEWALK
705528-25	TEMPORARY PEDESTRIAN CONNECTION
710503-25	ADJUST GAS VALVE BOXES
763501-25	CONSTRUCTION ENGINEERING
763520-25	ELECTRONIC TICKETING
763598-25	FIELD OFFICE, SPECIAL I
806500-25	TRAFFIC OFFICERS
813503-25	TEMPORARY PEDESTRIAN PATHWAY
861500-25	EPOXY RESIN AND AGGREGATE

401502 - ASPHALT CEMENT COST ADJUSTMENT

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

The Delaware Posted Asphalt Cement Price will be issued monthly by the Department and will be the industry posted price for Asphalt Cement, F.O.B. Philadelphia, Pennsylvania. The link for the posting is https://deldot.gov/Business/bids/index.shtml?dc=asphalt_cement_english.

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.

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

NOTE:

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

12/14/2020

602502 - CONVERTING EXISTING CATCH BASIN TO MANHOLE

Description:

This work consists of providing all materials and constructing a manhole from an existing catch basin.

Materials:

A.	PCC, Class A or B	Section 1022
B.	Expansion Joint Material	Section 1042
C.	Bar Reinforcement	Section 611 and Section 1037
D.	Curing Compound	Section 1022
E.	Welding	AASHTO / AWS D1.1 Welding Code
F.	Castings	Section 1039.07
G.	Steps	AASHTO M199 and ASTM C478
H.	Borrow, Type C	Section 1001
I.	Rectangular Precast Structures	ASTM C913
J.	Expansion Joint Material	Section 1042

Construction:

Construct in accordance with section 602.3

Method of Measurement:

The Department will measure the quantity of catch basins converted to manholes and accepted.

Basis of Payment:

A. The Department will pay the quantity of catch basins converted to manholes. Price and payment will constitute full compensation for:

1. Saw-cutting;
2. reinforcing steel;
3. frames and covers;
4. excavating within the template of the item;
5. removal and disposal of existing materials;
6. providing and placing materials;
7. forms and forming;
8. supplying, placing, finishing, and curing PCC;

9. joints;
10. expansion joint material;
11. sealing;
12. backfilling;
13. all labor, equipment, tools, and incidentals necessary to complete the item.

8/16/2021

701502 - STONE CURB
701503 - CURVED STONE CURB

DESCRIPTION:

This work consists of providing and installing stone curb.

MATERIALS:

A.	GABC	Section 1005
B.	PCC, Class C	Section 1022
C.	Mortar	Section 1047.6
D.	Masonry Units	Section 1040

CONSTRUCTION:

A. Stone curb shall conform to the dimensions and description specified on plans. Where new stone curb is being placed adjacent to existing stone curb the new material shall match the existing in quality and color to the satisfaction of the engineer. Samples of stone curb shall be provided to the engineer/architect for approval.

B. Stone curb shall be installed in accordance with the details and at locations shown on the plans and as directed by the engineer. After setting the stone curb, it shall be thoroughly cleaned of all spots, concrete, mortar etc. to present a clean surface.

METHOD OF MEASUREMENT:

The Department will measure the quantity of stone curb per linear feet along the front face of the curb.

BASIS OF PAYMENT:

The Department will pay for stone curb at the contract unit price per linear foot. Price and payment will constitute full compensation for:

1. Providing and placing all materials;
2. excavation;
3. setting the stone curb in concrete;
4. backfilling;
5. disposal of excess material; and
6. all incidentals required to complete the work.

4/29/2024

705504 - BRICK AND/OR BLOCK SIDEWALK

Description:

This work consists of providing all materials and construction of brick sidewalk.

Materials:

A.	Masonry Units	Section 1040
B.	Fine Aggregate, Concrete Sand	Section 1003
C.	Fine Aggregate, Polymeric Sand	As approved by the engineer.
D.	1/2-Inch Preformed Expansion Joint Material	Section 1042
E.	Geotextile	Section 1060

Construction Methods:

A. Remove existing bricks without damaging for reuse as approved by the engineer. Dispose of any damaged bricks in accordance with Section 106.8. Clean all bricks, designated for reuse, of mortar or other construction debris and approved by the engineer.

B. For new bricks, submit sample bricks for approval by the engineer. Construct 3-foot x 3-foot sample panels for submission and approval.

   1. Provide brick, referred to as "pavers", of the shape, style, size, and color in accordance with the contract, matching the existing brick along N. Adams Street.

      a. Concrete unit pavers specified in the contract shall meet an average of 8000psi compressive strength. Any paver with a compressive strength less than 7200 psi at the time of delivery to the project will be rejected. Provide a minimum of 3 percent pigment loading uniformly throughout the paver.

      b. Clay brick pavers specified in the contract shall meet the requirements of ASTM C902, Class SX, Type I.

C. Place Class B concrete for the brick sidewalk to the depths shown in the Standard Construction Details and construct in accordance with Section 705.3.

D. Provide an edge restraint system in accordance with the contract or as recommended by the manufacturer, whichever is stronger.

E. Install the edge restraint system on the approved base in accordance with the plans where existing conditions do not provide edge restraint.

F. Spread a leveling course of bedding sand 1 to 1 1/2-inches thick, with constant moisture and loose density until the unit pavers are set and compacted. Place geotextile at curb joints to prevent sand from bleeding through, or another material approved by the engineer.

G. Place pavers in the patterns in accordance with the plans, matching the existing brick pattern on N. Adams Street. If a joint spacing is not noted, 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 flat and unchipped edges. Cut pavers to fit the pattern specified and to neatly fit adjoining material.

H. 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 a minimum of 3 passes across the pavers with the vibrator. Protect paver face and edges by spreading a cushion of sand over the surface. Be careful to not destroy the edges.

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

Method of Measurement:

The Department will measure the square foot horizontal surface of brick sidewalk acceptably completed. Vertical edges will not be measured.

Basis of Payment:

A. The Department will pay the quantity of brick or block sidewalk or roadway at the contract unit price per square foot. Price and payment constitute full compensation for:

1. Excavation;
2. providing and placing all materials;
3. brick pavers;
4. restraint system;
5. bedding sand;
6. Concrete, Class B;
7. geotextile, and sand for filling joints; and
8. all incidentals required to complete the work.

B. The Department will not pay for the replacement of any pavers that are chipped, broken, stained, or damaged.

6/26/2025

705528 - TEMPORARY PEDESTRIAN CONNECTION

DESCRIPTION:

This work consists of constructing and maintaining temporary pedestrian connections at required locations.

MATERIALS:

A.	Graded Aggregate	Section 1005
B.	Asphalt Cement	Section 1012
C.	Asphalt Materials Production	Section 1014
D.	Cold Patch	Section 1015
E.	PCC, Class B	Section 1022
F.	Curing Compound	Section 1022
G.	Wood	Section 1041
H.	1/2-Inch Preformed Expansion Joint Material	Section 1042
I.	Joint or Crack Sealant Material	Section 1042
J.	Truncated dome detectable warning surface	Section 705

Prefabricated pedestrian connection systems that meet the accessibility requirements may be used with approval of the engineer.

SUBMITTALS:

A. Submit proposed temporary pedestrian connection locations and materials to be used during each stage of construction to the engineer for approval. Perform no fabrication or installation until approved by the engineer.

B. Provide a concrete flatwork technician with an ACI or NRMCA certification, or a certification from another Department approved certification program, to supervise all required concrete finishing. Provide the certification to the engineer before placing concrete.

ACCESSIBILITY REQUIREMENTS:

A. Temporary pedestrian connections are required wherever an accessible pedestrian route crosses a curb or experiences a change of grade requiring a temporary pedestrian connection.

B. Constructed temporary pedestrian connections must meet the accessibility standards contained in the current edition of the DelDOT PAS Manual at the date of advertisement. If there is a conflict between the accessibility requirements identified in the current edition of the DelDOT PAS Manual and the accessibility requirements listed below, the requirements of the DelDOT PAS Manual will take precedence.

1. Continuous clear width.
    a. Provide a minimum continuous clear width of temporary pedestrian connections through medians and pedestrian refuge islands of 5-feet.
    b. Provide a minimum continuous clear width of temporary pedestrian connections not through medians and pedestrian refuge islands of 4-feet.

2. Turning spaces.
    a. Provide turning spaces at locations where the pedestrian must change their primary

direction of travel. Turning spaces on pedestrian connections occur at the following locations.

i. Perpendicular curb ramps – at the top of the curb ramp.
ii. Parallel curb ramps – at the bottom of the curb ramp.
iii. Diagonal curb ramps – at the top of the curb ramp.
iv. Combination curb ramps – between the parallel curb ramp used to lower the elevation of the approach pedestrian access route and the perpendicular ramp which connects to the pedestrian street crossing.
v. Depressed corners – location will vary by application.

b. Provide a turning space running slope which is limited to 2.0 percent maximum.
c. Turning space cross slope will vary based on pedestrian connection type and subsequent location of the turning space.
   i. Provide a turning space cross slope of 2.0 percent maximum at locations where the turning space does not adjoin the pedestrian street crossing.
   ii. At locations where the turning space adjoins the pedestrian street crossing, the cross slope is limited as follows.
      (1.) Limit cross slope to 2.0 percent maximum when the pedestrian street crossing has a cross slope less than 2.0 percent.
      (2.) The cross slope of the turning space may match the cross slope of the pedestrian street crossing when the cross slope of the pedestrian street crossing exceeds 2.0 percent.
d. Size.
   i. Provide a 4-feet x 4-feet minimum turning space at unconstrained turning space locations. Unconstrained turning spaces are turning spaces where no feature adjacent to the turning space projects more than 2-inches above the pedestrian access route.
   ii. Provide a 5-feet x 4-feet minimum turning space at constrained turning space locations. Constrained turning spaces are turning spaces where a feature adjacent to the turning space projects more than 2-inches above the pedestrian access route. The orientation of the 5-feet dimension varies by location.
      (1.) Perpendicular curb ramp – the long dimension in the direction of the ramp run.
      (2.) Parallel curb ramp – the long dimension in the direction of the pedestrian street crossing.
      (3.) Diagonal curb ramp – the long dimension in the direction of the ramp run.

3. Ramp runs.
   a. Ramp running slope.
      i. Provide a ramp running slope as flat as practical and which does exceed 8.3 percent if the ramp length is under 15-feet in length.
      ii. Ramps that are 15-feet in length may have a running slope that exceeds 8.3 percent.
   b. Ramp cross slope will vary based on pedestrian connection type and location of the ramp run.
      i. Provide a ramp cross slope less than 2.0 percent when the ramp run does not adjoin the pedestrian street crossing.
      ii. At locations where the ramp run adjoins the pedestrian street crossing, the cross slope is limited as follows.
         (1.) Limit cross slope to 2.0 percent maximum when the pedestrian street crossing has a cross slope less than 2.0 percent.

(2.) The cross slope of the ramp run may match the cross slope of the pedestrian street crossing when the cross slope of the pedestrian street crossing exceeds 2.0 percent.

4. Provide a temporary pedestrian connection surface that is firm, stable, and slip resistant.

5. Grade breaks:
   a. Provide grade breaks at the top and bottom of curb ramp runs perpendicular to the direction of the ramp run.
   b. Surfaces that meet at grade breaks must be flush.

6. Where vertical deviations are permitted, they are limited based on the change in level between the two adjacent surfaces:
   a. Changes in level between 0-inches to 1/4-inches are permitted to be vertical.
   b. Bevel at a slope no steeper than 2:1 (H:V) for changes in level between 1/4-inches to 1/2-inches.
   c. Ramp at a slope no steeper than 8.3 percent for changes in level greater than 1/2-inches.

7. Provide flared sides on perpendicular curb ramps and blended transitions where the ramp or blended transition edge abuts a walkable surface. Flared sides are to have a maximum slope of 10.0 percent measured at the back of the depressed curb.

8. Provide a counter slope at the gutter pan or street at the foot of the curb ramp run, blended transition, and turning space at no more than 5.0 percent maximum.

9. Truncated dome detectable warnings:
   a. Provide dome pattern, dome spacing, dome size, and contrast that meets the DelDOT PAS Manual requirements.
   b. Provide a detectable warning surface that extends 2-feet minimum in the direction of travel and extends the full width of the curb ramp, blended transition, or turning space.
   c. Location of the detectable warning will vary by facility.
      i. Perpendicular curb ramp – place detectable warning surface as follows:
         (1.) Place detectable warning surface at the back of curb at locations where the ends of the bottom grade break are in front of the back of curb.
         (2.) Place detectable warning surface within one dome spacing of the bottom grade break at locations where the distance from either end of the bottom grade brake to the back of curb is 5-feet or less.
         (3.) Place detectable warning surface at the back of curb at locations where the bottom grade brake to the back of curb is more than 5-feet.
      ii. Parallel curb ramp – detectable warning surface at the back of curb on the turning space at the flush transition between the street and sidewalk.
      iii. Blended Transitions – detectable warning surface at the back of curb at the flush transition between the street and sidewalk.

10. Align the pedestrian connection and the crosswalk so that a 4-feet x 4-feet clear space area located below the bottom grade break of curb ramp and blended transition is contained wholly within the crosswalk. Only diagonal curb ramps require that the clear space be located outside of the parallel vehicle travel lane and that a segment of curb 2-feet long minimum be located on each side of the diagonal curb ramp's flared sides and be within the marked crossing.

11. Provide positive drainage to prevent water and debris accumulation.

CONSTRUCTION:

A. Construction methods will vary based upon construction material utilized.

1. Place PCC in accordance with Section 501.

2. Place bituminous pavement in accordance with Section 401 or Section 403, as determined by the engineer.

B. Maintain temporary pedestrian connections in a manner that preserves the accessibility of the feature and of the pedestrian access route it serves. Maintenance may require temporary pedestrian connection relocation or repositioning due to space limitations during the contract duration.

C. Remove and replace any damaged pedestrian connections that no longer meet Accessibility Requirements.

D. Replace any stolen pedestrian connection.

E. Remove temporary pedestrian connections at the completion of the project or at the direction of the engineer. Restore the area to its previous condition unless directed otherwise by the engineer. All material used to construct the temporary pedestrian connection will be the property of the contractor.

METHOD OF MEASUREMENT:

A. The Department will measure the quantity of temporary pedestrian connections as the number of each installed, accepted, and removed.

BASIS OF PAYMENT:

A. The Department will pay the quantity of temporary pedestrian connections at the contract unit price per each. Price and payment will constitute full compensation for:
   1. Providing and placing of all materials,
   2. all submittals;
   3. maintenance of the pedestrian connection, and
   4. removal of temporary pedestrian connections.

B. The Department will not pay for pedestrian connections required to be replaced due to damage or theft.

11/22/2024

710503 – ADJUST GAS VALVE BOXES

Description:

This work consists of adjusting gas valve boxes.

Construction:

Adjust the gas valve box to be flush with the pavement surface in accordance with the contract or as directed by the engineer. Locate the valve box directly over the valve, plumb and level.

Method of Measurement:

The Department will measure the adjusting of gas valve boxes as the number of each adjusted.

Basis of Payment:

The Department will pay for the quantity of adjusted gas valve boxes at the contract unit price per each. Price and payment will constitute full compensation for all incidentals to complete the Work.

8/15/2024

763501 - CONSTRUCTION ENGINEERING
763597 – UTILITY CONSTRUCTION ENGINEERING

DESCRIPTION:

A. This work consists of construction lay out. Subsection 105.10 Construction Stakes, Lines and Grades will be replaced by this spec.

B. The Department will only establish the following:
   1. Original and final cross-sections for borrow pits.
   2. Final cross-sections:
      a. Top and bottom pay limit elevations for all excavation bid items that are not field measured by construction inspection personnel.
      b. 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.
   3. Line and grade for extra work added on to the Plans.

C. When applicable, this work will also consist of providing construction and right-of-way/easement information to utility companies performing work (as defined in the Utility Statement) within the LOC.

MATERIALS:

Not applicable.

CONSTRUCTION METHODS:

A. Equipment
   1. Use and 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. Renew the certification a minimum of every 9-months. The equipment/instrument shall have a minimum measuring accuracy of [3mm+2ppmxD] and an angle accuracy of up to 2.0-arc-seconds or 0.6-milligons.
   2. If the use of GPS technology in construction stakeout is chosen, provide the engineer with a GPS rover and automatic level for the duration of the contract. The GPS rover must be in good working condition and of similar make and model. Provide formal training on the GPS system being used to a maximum of 4, of the engineer’s appointees. The formal training must be up to 8-hours or to the satisfaction of the engineer. At the end of the contract, the engineer will return the GPS rover. If any of the equipment/instruments are found to be out of adjustment or inadequate to perform its function, they shall be immediately replaced to the satisfaction of the engineer.
   3. Choosing to use GPS technology does not give the authority to use machine control. Construction

Engineering (GPS) Machine Control Grading shall only be used if noted in the contract outlining the available files that will be provided 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 contract shall be provided. 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.

B. Engineering/Survey Staff

1. Provide and have available an adequate engineering staff that is competent and experienced to set lines, grades, and compatibility with the scope of the project. Additionally, employ an engineer or surveyor, licensed in the State of Delaware, to be responsible for the quality and accuracy of the work done by the engineering staff. When individuals or firms other than the contractor perform any professional services under this item, that work shall not be subject to the subcontracting requirements of Section 108.1. Assume full responsibility for any errors and/or omissions in the work of the engineering staff.

C. Performance Requirements

1. Construction Engineering shall include establishing:
   a. the survey points and survey centerlines;
   b. finding, referencing, offsetting the project control points;
   c. running a horizontal and vertical circuit to verify the precision of given control points.
2. Establishing plan coordinates and elevation marks for:
   a. culverts,
   b. slopes,
   c. subbase,
   d. subsurface drains,
   e. paving,
   f. subgrade,
   g. retaining walls,
   h. any other stakes required for control lines and grades.
3. Setting vertical control elevations for:
   a. footings,
   b. caps,
   c. bridge seats and deck screed.
4. Preserve the Department's project control points and benchmarks. 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. Replace any or all stakes that are destroyed at any time during the life of the contract as directed by the engineer. 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-feet. The horizontal control precision ratio shall have a minimum precision of 1:20,000 feet of distance traversed prior to adjustment.

5. Perform construction centerline layout of all roadways, ramps, connections, and driveways from project control points set by the engineer. Use the profiles and typical sections provided in the plans shall calculate proposed grades at the edge of pavement or verify information shown on the Plans.
6. Advise the engineer of any horizontal or vertical alignment revisions needed to establish smooth transitions to existing facilities. 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.
7. Establish the working points at 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 in accordance with the contract. Before completion of the fabrication of beams for bridge superstructures, verify the locations, both vertically and horizontally, of all bearings and 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, survey top of beam elevations at a maximum of 10-foot stations and compute screed grades. Submit the beam elevations 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 intervals as established by the engineer to assure that all components of the structure are constructed in accordance with the lines and grades shown on the plans. Take full responsibility for all structure alignment control, grade control and all necessary calculations to establish and set these controls.
8. Investigate proposed construction for possible conflicts with existing and proposed utilities. Report any conflicts to the engineer for resolution.

9. Stake all sidewalk and curb ramp grades in accordance with the contract. Review the stakeout with the engineer prior to construction. The engineer must approve any deviation from the Contract in writing.

10. Stake all drainage inlets in accordance with the Contract. The offsets and top of grate elevations need to be calculated for each type of drainage inlet specified in the contract in order to line up the drainage inlet's flow line with the specified curb or ditch flow line as shown in the contract. The engineer must approve any deviations from the Contract in writing.
11. If wetland areas are involved and specifically defined on the plans the following shall apply:
    a. Do not enter, damage, or destroy wetland areas, which exist beyond the LOC. These provisions will be strictly enforced, and all personnel shall understand the importance of these provisions.
    b. Delineate wetlands at the LOC throughout the entire project, before any clearing operations commence as shown on the plans to the satisfaction of the engineer.
    c. Use orange vinyl flagging material with "Wetland Boundary" printed on the flagging. In wooded areas, tie the flagging on the trees, at approximate 20-foot intervals through wetland areas. In open field and yard areas that have been identified as wetlands, drive 6-foot posts into the ground at approximate 50-foot intervals and tie with the flagging. The flagging shall extend approximately 12-inches in length beyond the post. Use oak posts with cross sectional dimensions of 1 1/2-inches to 2-inches by 1 1/2-inches to 2-inches or 1/4-inch rebar.
    d. If the flagging has been destroyed and the engineer determines that its use is still required, reflag the area. Flagging shall be replaced within 48-hours of notification that replacement is needed. After 48-hours the engineer may proceed to have the area reflagged.
    e. Remove all posts and flagging at Project acceptance.
    f. Assume any responsibility for any damages to wetlands located beyond the LOC, which occurs from his/her operations during the life of the contract. Restore all temporarily disturbed wetland areas to their preconstruction conditions.
12. 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.

D. Submittals

1. All computations, survey notes, electronic files, and other records necessary to accomplish the work shall be preserved and 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 and any necessary correction to the work shall be made as soon as possible. Provide the engineer with such assistance as may be required for checking all lines, grades, and measurements necessary for the execution of the work. Checking by the engineer shall not relieve responsibility for the accuracy or completeness of the work. Copies of all notes must be provided to the engineer at the completion of the Project.

2. 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.

E. Machine Control Grading
   1. Machine control grading to be used on the project if authorized by the engineer.
   2. 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.
   3. Materials:

a. Provide all equipment required to perform GPS machine control grading, including equipment needed by to verify the work to the engineer.
b. Use manufacturer's GPS machine control equipment and system to achieve the grading requirements in accordance with the Contract.

4. Construction
   a. Convert the electronic data provided by the Department into the format required for the equipment.
   b. The Department will provide no additional electronic data.
   c. Perform at least one 500-foot test section with the selected GPS system to demonstrate 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. Failure to demonstrate this ability to the satisfaction of the engineer, construct the project using conventional surveying and staking methods.
   d. DelDOT Responsibilities:
      i. The Department will set initial vertical and horizontal control points in the field for the project as indicated in the contract.
      ii. The Department will provide the project specific localized coordinate system.
      iii. The Department may provide data in an electronic format as indicated in the general notes.
         (1.) The information provided shall not be considered a representation of actual conditions to be encountered during construction. Providing this information does not relieve the responsibility of making an investigation of conditions to be encountered. This includes site visits and basing the bid on information obtained from these investigations, and the professional interpretations and judgments of the Contractor.
         (2.) The Department will develop and provide electronic data for use as part of the Contract in the format as indicated in the Plans.
      iv. The Department will provide the following electronic files:
         (1.) ASCII data files with coordinates and elevations for proposed points as selected by the engineer.
         (2.) Existing digital terrain model in .dtm file format compatible with software currently used by the Department.
         (3.) Proposed digital terrain model in .dtm file format compatible with software currently used by the Department.

(4.) Design file in .dgn file format, that contains 3D features lines for the proposed design, 3D feature lines are for the proposed top surface elevation only.

v. The engineer will perform spot checks of the machine control grading results, surveying calculations, records, field procedures, and actual staking. If the work is not being performed in a manner that will assure accurate results, the engineer may order the work to be redone to the requirements of the contract. The engineer may also require the use of conventional surveying and staking.

e. Contractor's responsibilities:

i. No less than 2-weeks before the scheduled preconstruction meeting, 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.

ii. If the need to establish new control points, traverse from existing control points and verify to be accurate by conventional surveying techniques.

iii. Assume all risks and liabilities of any assumptions or manipulations marked from the electronic information provided or if chosen to develop a separate digital terrain model.

iv. Ensure that the electronic data provided will function in their machine control grading system.

v. 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. Provide a total of 8-hours of formal training on the GPS machine control system to the engineer and up to 3 additional Department appointees per rover.

vi. Review and apply the data provided by the Department to perform GPS machine control grading.

vii. Convert the electronic data provided by the Department into a format compatible with their system.

viii. At the beginning of each workday check and if necessary, recalibrate the GPS machine control system in accordance with the manufacturer's recommendations, or more frequently as needed to meet the requirements of the project.

ix. Meet the accuracy requirements as detailed per the Department’s standards.

x. 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 not to exceed 1000-foot intervals. 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. Assume responsibility for all errors resulting from these efforts and correct deficiencies to the satisfaction of the engineer.

xi. Provide stakes at all alignment control points, at every 500-foot stationing, and where required for coordination activities involving environmental agencies and utility companies.

xii. Set hubs, at a minimum of 500-foot intervals, at the top of finished grade at all hinge points on the cross section 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, and wetland mitigation sites. These control points shall be established using conventional survey methods for use by the engineer to check the accuracy of the construction.

xiii. Preserve all reference points and monuments that are identified and established by the engineer for the Project.

xiv. Provide control points and conventional grades stakes at critical points such as, PC's, PT's, superelevation points, and other critical points required for the construction of drainage and roadway structures.

xv. 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.

xvi. 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 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. Operate and maintain all elements of the Machine Grade Control continuously once the operations begin until otherwise approved by the engineer.

5. Contract Control Plan:
   a. Develop and submit a Contract Control Plan for use of Machine Control Grading. Contract control includes all primary and secondary horizontal and vertical control which will be used for the construction contract. Upon the completion of the initial survey reconnaissance and control verification, but prior to beginning primary field operations, submit a Contract Control Plan document. The Contract Control plan shall be signed and sealed by a Delaware licensed Land Surveyor or Delaware Professional Engineer who oversees its preparation for acceptance by the engineer. The plan shall include the following:
      i. A control network diagram of all existing horizontal and vertical control recovered in the field as contract control.
      ii. 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.
      iii. 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.
      iv. 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.
      v. 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.
      vi. 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.
      vii. If chosen 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 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.

F. Utility construction methods:
   1. The engineer must approve all requests for Utility Construction Engineering before the work begins.
   2. Instruct utility companies to submit their requests to the engineer. The engineer will decide if the requested work meets the criteria for Utility Construction Engineering or is normal Construction Engineering and pass the requests along with the decision.
   3. The survey crew size shall be adequate to efficiently perform the work required and must be approved by the engineer.
   4. Work covered under Utility Construction Engineering will fall into two categories:
      a. Engineering/surveying work that is not necessary for construction of the Project, staking the clear zone line, providing cut/fill grades at proposed utility pole locations, staking back of drainage structures, and staking right-of-way lines where construction of the Project (exclusive of utilities) is within the right-of-way.
      b. Engineering/surveying work that is necessary for construction but must be provided for utility companies well in advance of the need and will likely need to be redone later, as determined by the engineer. This can be any of the Construction Engineering work that when done early cannot be expected to remain undisturbed until needed for construction of the Project (non-utility).

METHOD OF MEASUREMENT:

A. The Department will not measure construction engineering.
B. The Department will measure the quantity of utility construction engineering as the number of hours the survey crew is in the field actively engaged in utility construction engineering work.

BASIS OF PAYMENT:

A. The Department will pay the lump sum unit bid price for this work. Price and payment constitute full compensation for:
   1. the work associated with construction engineering;
   2. providing all equipment and instruments;
   3. providing and placing stakes;
   4. flagging and any reflagging;
   5. reconstruction of work;
   6. all costs related to the development of separate digital terrain model;
   7. reestablishing reference points; and

8. wetland restoration.

B. The Department will pay for utility construction engineering at the contract unit price per hour actively engaged in performing the work. Price and payment will constitute full compensation for:
   1. Office work;
   2. providing all labor;
   3. equipment;
   4. instruments;
   5. stakes; and
   6. other materials necessary to complete the Work.

C. The Department will make monthly payment in proportion to the amount of work done as determined by the engineer.

D. The Department will not make any adjustment in payment for any issues with equipment to operate the GPS machine control system for any construction items or be justification for granting contract time extension.

E. The Department will not make any consideration 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.

F. The Department will not make any adjustments for all liability, costs, or delays if the Contractor chooses to develop a separate digital terrain model.

2/9/23

763520 - ELECTRONIC TICKETING

Description:

This work consists of providing electronic data for material weight tickets delivered to the project. This work also consists of placing an identifying vehicle number on the driver side and the passenger or rear sides of the delivery vehicle. This does not preclude or dismiss any requirement for paper tickets required by the Standard Specifications or other rules and regulations.

General Requirements:

A. Send electronic tickets (eTicket) to the Department's Electronic Ticketing Portal https://tickets.deldot.gov as they are generated. The Department will reject any load that does not have a corresponding eTicket unless the cause is beyond the contractor's control. In such circumstances paper tickets may be permitted at the discretion of the engineer.

B. Payment for material weight delivered to the project will be based upon the eTickets marked *"Delivered",* less waste, excess material weight as noted in 105.12 of the Standard Specifications, and any audit corrections.

C. Do not reissue or reprint tickets that have been marked "*Delivered"* or *"Rejected"* without first notifying the engineer. The engineer may reject a reissued or reprinted ticket at their discretion. When a reissued or reprinted ticket is rejected, payment will be based upon the original ticket.

Data Integration:

Request a list of the Department's naming nomenclature. Include in the request an identification of what system the supplier utilizes for its load read-out weighing system. If necessary, create an Application Programming Interface (API) to integrate with the Department's eTicketing Portal. Utilize the API to provide electronic data from the load read-out weighing system at the material source that is readable by the Department's eTicketing Portal. Update the load read-out weighing system and API as necessary to maintain connection the Department's eTicketing Portal.

The data shall be provided as follows:

Reference Field No.	Description	Examples	Data Type	Required
1	Ticket Number	5126349, 101R, 539-19	String	Yes
2	Contract Number	T202011001	String	Yes
3	Contract Name (Job)	Walnut Street Streetscape Improvements	String	Yes

4	Contractor Name (Customer)	Mumford & Miller, Inc.; A Del Construction	String	Yes
5	Supplier Name	River Asphalt; Allan Myers Materials	String	Yes
6	Supplier Plant	Plant #1 Dagsboro; Dover Asphalt	String	Yes
7	Job Number (Location)	Task 1; Location 5	String	Yes
8	Weigh Master Name	Johnny Scales	String	Yes
9	Weigh Master ID	1234567	String	Yes
10	Left Intentionally Blank			No
11	Mix Design ID (Product)	1628p; AM-WILM-29 76-22	String	Yes
12	Material Type (Product Description)	9.5mm top; 19MM 76-22 NON CARB	String	Yes
13	Item No. (Product Code)	401005; 401016	String	Yes
14	Load Number	75	Number	Yes
15	Identifying Vehicle Number	T-1	String	Yes
16	Hauler	John Doe Trucking	String	Yes
17	Legal Gross Vehicle Weight	73,280	Number	Yes
18	Loading Date & Time	2020-06-15T13:45:30	String	Yes
19	Gross Weight	72,980	Number	Yes
20	Net Weight	27,900	Number	Yes
21	Truck Tare Weight	45,080	Number	Yes
22	Void	280	Number	No
23	Daily Running Total	44.43	Number	Yes

All provided weights shall be accurate to 0.01 tons.

Loads which do not have the required data shall be rejected.

Setup and Calibration:

Conduct a test of each supplier's integration with the Department's eTicketing Portal prior to shipping material. Complete test at least 14 days prior to shipping material unless otherwise approved by the engineer. The test must involve at least four calibration eTickets from each supplier approved for use on the project. The calibration eTickets must accurately reflect the categories 1-7 shown above; all other categories shall be marked *"TEST"*. After the engineer confirms the calibration eTickets have been entered into the Department's eTicket Portal, void the eTickets with the reason *"Calibration Testing"*.

Uptime:

Uptime reliability of the material supplier's ticketing system must be 99.5% over any 30-day rolling period. Uptime is defined as the ability for the Department to receive electronic tickets within a

maximum of 10 minutes from when the ticket was created.

Load Identification:

Ensure the identifying vehicle numbers on the delivery vehicle correspond to the ticket. Place the numbers on the delivery vehicles such that at least one can be safely read from within the work area. Delivery vehicles without identifying vehicle numbers shall be rejected.

Method of Measurement:

The Department will not measure electronic ticketing.

Basis of Payment:

A. The cost associated with creating and maintaining an API, providing electronic ticketing data, and placing identifying vehicle numbers on the delivery vehicles is incidental to the item being placed.

B. The Department will make no payment for material that is rejected.

01/18/2022

763598 – FIELD OFFICE, SPECIAL I
763599 - FIELD OFFICE, SPECIAL II

Description:

This work consists of providing, erecting, equipping, maintaining, and removing modular offices and adjacent parking areas. These field office units may be situated in different locations. Each field office and parking area are for the exclusive use for Department personnel, engineers, designers, consultants, and inspectors.

Materials:

A. Each modular office and adjacent parking lot must meet the requirements in Table 1, Table 2, Table 3 and as described below:
   1. Weatherproof construction; tightly floored and roofed with air space above the ceiling for ventilation; and fully skirted with rigid, watertight covering overlapping the bottom of the exterior siding to the existing ground.
   2. Supported above the ground and safely secured to its support if the support is an in-ground anchored foundation or by tie-downs to the ground.
   3. Contain interior and exterior paneling, lighting, and plumbing fixtures.
   4. Provide suitable indoor toilet facilities in accordance with the requirements of state and local Boards of Health, or of other bodies or courts having jurisdiction in the area.
   5. Connect to the local water and sanitary lines. If public utilities are not available, utilize freshwater and wastewater holding tanks to provide with running water.
   6. Provide an adequate positive locking system on the inside of the restroom doorway to ensure privacy.
   7. When separate facilities for men and women are not available or required, place a sign with the wording "Rest Room" (letter height 1-inch minimum) over the doorway.
   8. Equip with heating and cooling capabilities to provide comfortable working conditions; this includes an exhaust fan, heating equipment, and air conditioning connected to an operational power source.
   9. Provide electrical, water, fuel, or other utility necessary to fully power HVAC equipment. If electrical service is not readily available from the utility provider, provide and maintain a temporary generator (including fuel) until power can be established.
   10. Perform or arrange all necessary utility connections and/or their maintenance.
   11. Provide maintenance of the heating, exhaust fan, and air conditioning equipment by validated

service contracts for the length of the contract.

12. Provide maintenance of the potable water supply equipment, refrigerator, and microwave by validated service contracts for the length of the contract. Service contracts must allow a Department-authorized individual to deal directly with the service organization to request repair or maintenance.
13. Provide and maintain the interior with new furnishings. All furnishings must be approved by the engineer prior to installation in the modular field office. Office furnishings remain the property of the Contractor at the conclusion of the Project. Place the following furnishings as directed by the engineer:
    a. 12 folding chairs;
    b. 1 large conference table for a minimum of 12 people;
    c. 2 trash cans with lids and new plastic liners at each disposal interval – 1, 30+ gallons, 1, 10+ gallons;
    d. 2 dry erase boards a minimum of 4-foot x 3-foot each with markers and erasers;
    e. 1 floor mat at each entrance;
    f. 1 long-handled large-size broom with synthetic bristles and dustpan;
    g. 2 rough plan racks;
    h. 2 legal size filing cabinets with 4 drawers;
    i. 1 legal size fire-resistant filing cabinet with lock and key with 4 drawers and meeting underwriters' approval for not less than one hour test.
14. Provide and maintain the following office equipment for each modular field office; engineer must approve the equipment prior to installation in the field office. Deliver the equipment in new and working condition:
    a. 2 all-in-one print/copy/scan/fax machine capable of producing 35-pages per minute, double-sided, on 8 1/2-inch x 11-inch and 11-inch x 17-inch paper. Machine must be wireless capable and network capable and be able to print/copy/scan in color and in black and white;
    b. 2 combination electrical surge, spike, and noise protection devices.
15. Provide all consumables required for the office equipment and furnishings for the length of the contract. These consumables must be provided on request and include paper, tape, toner/printer ink, cleaning kits, and batteries. Provide maintenance of all office equipment by a validated service contract for the length of the contract. Service contracts must allow a Department-authorized individual to deal directly with the service organization to request repair.
16. 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. 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.

17. Provide and maintain a new telephone equipment system meeting the following requirements:
    a. 3 lines with a call forward busy feature with 1 line being dedicated to communication with the general public;
    b. 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;
    c. Locate telephone lines as directed by the engineer;
    d. Allow a Department-authorized project person to deal directly with the telephone company to report outages and/or request repair;
    e. Install and perform initial setup of the specified telephone system. Initial installation, setup costs, and final disconnection shall be the responsibility of the Contractor. All subsequent monthly billings, after initial installation and setup, for each field office telephone system shall be received and paid by the Contractor.

B. Construct a field office parking lot for each modular field office in accordance with all applicable city, county, state, and federal codes.
    1. The parking area and entrance pathways shall be a minimum of 6-inch graded aggregate subbase.
    2. Provide a stabilized construction entrance in accordance with Section 908 adjacent to the parking area within 25-feet of the water service connection.

C. Construct a stair and deck platform at each exterior door with hand and safety rails designed to last the life of the contract. Rails must 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.

D. Maintenance of the modular field office and its adjacent parking area includes the following:
    1. Remove snow and/or ice from the parking area and from the entrance pathways to the field office within 12-hours of each occurrence.
    2. Maintain and replace all provided items, furnishings, and equipment.
    3. Provide bottled water and drinking cups for the water cooler.
    4. Provide lavatory supplies, trash bags, and janitorial supplies.
    5. Provide replacement items for all lighting fixtures.
    6. Maintain all utilities including telephone system.

7. Provide janitorial and waste disposal services twice a week.
8. Clean up trash and debris from the parking lot once a week.
9. Maintain the facilities in clean and good working condition; keep rest room stocked with adequate lavatory and sanitary supplies at all times during the period of the Contract.

E. Field Office, Special Type I consists of 1 single wide trailer measuring 50-foot length by 12-foot width.

F. Field Office, Special Type II consists of 1 single wide trailer measuring 50-foot length by 12-foot width and 1 double wide trailer measuring 50-foot length by 24-foot width.

G. Remove the field office from the premises when directed by the Department.

TABLE 1. General Field Office Requirements for Each Modular Office

Doors Leading to Exterior	Minimum of 2 insulated doors; equip each with a keyed passage lock and a keyed deadbolt lock.
Electrical Outlets	Located a minimum of every 10 ft along each wall with a minimum of 2 outlets per room.
Exit Sign	1 lighted "EXIT" sign for each exterior passage door.
Fire Extinguisher	1 per exterior door; may be chemical or dry powder and be UL Classification 10-B:C (min.) and be suitable for Types A:B:C fires.
First Aid Kit	Commercial- or industrial-type first aid and safety kit suitable for Project conditions and hazards, including snakebites.
Height (Floor to Ceiling)	8'-0" nominal.
Insulation	Exterior walls, ceiling, and floor must be insulated.
Internet Access	Via a broadband connection with WiFi access utilizing WPA2 security. Options include cable modem, DSL, or similar service; dial-up is not acceptable. Position the WiFi router to provide sufficient coverage in the field office with a minimum 50-ft radius. Provide 2 data jacks in locations indicated on the approved office plan accepted by the Department. Provide usernames and passwords for authorized wireless users as

	determined by the Department Construction Project Manager. Ascertain the means by which the Internet source will be provided. Provide Internet download and upload speeds of at least 100 Mbps at all times. Coordinate the Internet source with the Department Construction Project Manager to assure compatibility with the Department's hardware/software requirements. Provide and maintain an operational wireless access point. At the Department's sole discretion, a 4G LTE wireless hotspot may be acceptable.
Keys	Minimum of 2 complete sets; give to the engineer's representative.
Lighting	One 4,000-lumen overhead light centrally located and evenly spaced every 10 ft along the interior ceiling, with a minimum of 1 overhead light per room.
Microwave	New; minimum 900 watts.
Other Material Requirements	Free of asbestos and all other hazardous materials.
Parking Spaces	12 functional spaces, each measuring 9'-0" x 20'-0".
Refrigerator	New; minimum 2.6 cubic ft.
Smoke Detector	New; minimum 1 working combination smoke and carbon dioxide detector per room.
Water Cooler	New potable water cooler with hot and cold taps; minimum 5-gallon capacity; maintain a supply of at least 5 gallons of extra water at all times.
Windows	Minimum of 6 insulated windows total; minimum glass area of 1,150 sq inches per window. Equip each window with a horizontal mini-blind covering the full glass area, a screen, and a locking device. Cover exterior of each window with steel bar grids.
Water Service Connections	At least 1 outside water service connection 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.

TABLE 2. Field Office Requirements for Single Wide Modular Field Office

Exterior Dimensions	The single-wide field office shall have minimum exterior dimensions of 50'-0" length by 12-0" width.
Floor Space	The single-wide field office shall be new and have a minimum floor space of 600 square feet.
Furnishing Requirements	2 full-size office desks. Each with filing drawer and fully adjustable ergonomic design swivel chair with armrests and 5-leg base having wheel casters.

TABLE 3. Field Office Requirements for Double Wide Modular Field Office

Exterior Dimensions	The double-wide field office shall have minimum exterior dimensions of 50'-0" length by 24'-0" width.
Floor Space	The double-wide field office shall be new and have a minimum floor space of 1,200 square feet.
Furnishing Requirements	6 full-size office desks. Each with filing drawer and fully adjustable ergonomic design swivel chair with armrests and 5-leg base having wheel casters.

<u>Construction</u>:

A. General Requirements:

1. The Engineer will issue a Notice to Proceed and stipulate the date on or before which the Contractor is expected to begin work in accordance with Section 108.2. Have the office units, their entrances, and their adjacent parking areas and all materials and equipment ready for use at least 7 calendar days prior to the date on which the work is expected to begin as stipulated in the Notice to Proceed and before any construction operations begin. Contract time charges will begin on the day work actually starts or on the date stipulated in the notice to proceed, whichever is earlier. There will be no delays in beginning the contract time charges due to delays in preparing the field office complex.

2. The Contractor is responsible for obtaining all required licenses and permits for installation, and placement of the field office and its parking area.
3. The field office must be available for use by the Department continuously throughout the duration of the Project.

B. Submittals:
1. Submit a specific location layout drawing and construction details for the proposed field office and its parking area for approval by the engineer.
2. Submit a copy of all validated field office, equipment, and maintenance service assistance and/or monitoring agreements and/or contracts as mentioned herein to the Department's administrative office on or before the first day the field office is ready for use.

Method of Measurement:

The Department will not measure field offices.

Basis of Payment:

A. The Department will pay for field office at the contract unit price per each month that the field office is acceptably provided as determined by the engineer. Partial months will be paid at the rate of 0.033-months per day. Price and payment will constitute full compensation for:
1. Providing, placing, and maintaining all materials;
2. phone installation, final disconnection, and monthly billing costs;
3. installation and maintenance of stabilized construction entrance;
4. submittals and all drawings;
5. removal and restoration of each field office area, entrance, and adjacent parking area to original conditions;
6. removing hazardous material and/or underground tanks;
7. obtaining licenses and permits; and
8. all incidentals required for the Work.

2/26/24

806500 – TRAFFIC OFFICERS

Description:

In accordance with Section 806.1.

Materials:

Not applicable.

Construction:

In accordance with Section 806.3.

Method of Measurement:

In accordance with Section 806.4.

Basis of Payment:

A. The Department will pay for traffic officers at the contract unit price per hour. Price and payment constitute full compensation for providing traffic officers, vehicles, and equipment.
B. For bidding purposes, the Department has fixed the unit price at $180.00 per hour. The Department will pay for traffic officers based on a submitted invoice from the police department plus 10 percent.

7/16/25

813503 – TEMPORARY PEDESTRIAN PATHWAY

Description:

This work consists of installation of the temporary pedestrian pathway.

Materials:

A.	PCC	Section 1022
B.	Bituminous Concrete	Section 1014
C.	Cold-Patch	Section 1015
D.	Graded Aggregates	Section 1005
E.	3/4-inch Plywood Decking	
F.	Wood Connector Hardware	Section 1041.5

Construction:

A. Construct a temporary pedestrian pathway having a smooth, continuous hard surface using one of these materials: Portland cement concrete (PCC), hot-mix, cold patch or milled hot-mix base course.

B. Placement of PCC in accordance with Section 501.

C. Placement of bituminous pavement in accordance with Section 401.

D. Placement of GABC in accordance with Section 301

E. Meet the requirements of the Americans with Disabilities Act for running slope, cross slope, vertical differences and openings.

F. Remove temporary pedestrian pathway when it is no longer needed.

G. Dispose of all materials in accordance with Section 106.8.

H. Restore and seed the area in accordance with Section 908.

Method of Measurement:

The Department will measure the quantity of the temporary pedestrian pathway in square yards of surface area.

Basis of Payment:

A. The Department will pay for the temporary pedestrian pathway at the contract price per square yard of surface area installed, maintained, removed, and completed. Price and payment constitutes full compensation for:
   1. Preparing, providing, placing, finishing, and compacting the materials;
   2. excavation;
   3. maintaining the pathway;
   4. removal and disposal; and
   5. restoring and seeding.

1/4/24

861500 - EPOXY RESIN AND AGGREGATE

Description:

Preparation and application of a skid resistant green color coating or an approved equal, on bike lanes. Final locations for this item will be determined prior to the pre-construction meeting.

Materials:

A. Joint/Crack Sealant Section 1042

B. Provide coating material consisting of a prepared color pigmented epoxy binder resin and aggregate that simulates a green colored pavement and causes no loss of traction for vehicles, bicyclists or pedestrians. Submit certification of conformance to the requirements below at least 30 days prior to construction in accordance with Section 106. Laboratory testing must be performed by an accredited laboratory.

BINDER RESIN REQUIREMENTS		
Property	**Requirement**	**Test Method**
Density	8.1 +/- 0.35 Lbs/Gal	D1475
Ultimate Tensile Strength neat @ 7 days	400 psi minimum	D638
Flash Point	10°C minimum	D1310
Elongation at Break Point	180% minimum	D638
Mixing Ratio	Per Manufacturer	Provide manufacturer's recommendations a minimum of 30 days prior to construction

C. Provide aggregate in accordance with the manufacturer's specifications, as approved by the engineer, that has a minimum skid resistance value of 60 as per ASTM E303 testing.

D. Provide Green Color in accordance with FHWA Memorandum dated April 15, 2011: Interim Approval for Optional Use of Green Colored Pavement for Bike Lanes (IA-14) and FHWA Interpretation Letter 9(09)-86(I) - Chromaticity Requirements for Green-Colored Pavement dated June 17, 2016:

E. The daytime chromaticity coordinates for the color used for the completed green colored pavement coating is as follows:

1		2		3		4	
x	y	x	y	x	y	x	y
0.230	0.754	0.266	0.460	0.367	0.480	0.444	0.583
The daytime luminance factor (Y) shall be at least 7, but no more than 35.							

Equipment:

A. **Truck Mounted Application Machine:**

1. Use an approved self-propelled truck mounted application machine capable of continuously and thoroughly mixing epoxy binder components to the ratio and minimum coverage rate recommended by the epoxy manufacturer. The machine must include an aggregate drop spreader capable of mechanically continuously spreading aggregate at the required rate and to the exact full width of the bicycle lane, with a minimum height from spreader to pavement surface of 24 inches to achieve proper spread of aggregate.

Quality Control (QC) Plan:

A. Submit a QC Plan for approval at least 30 days prior to placement of the surface treatment. Show proposed methods to control the equipment, materials, mixing and paving operations to ensure conformance with these Specifications. Discuss the QC Plan requirements at the pre-construction, pre-pave and progress meetings. The QC Plan shall contain at a minimum:

B. Key Personnel and contact information

1. Epoxy Production Plants, location of plants, personnel qualifications, inspection and record keeping methods, equipment calibration records, accreditation certificates and minimum

frequencies of material sampling and testing.

2. Aggregate Production Plant locations, personnel qualifications, inspection and record keeping methods, equipment calibration records, accreditation certificates and minimum frequencies of material sampling and testing.
3. Moisture control methods of aggregate.
4. Cleaning and maintenance schedule for truck mounted application machine.
5. Corrective actions that will be taken for unsatisfactory construction practices and deviations from specifications.
6. A manufacturer's representative must be sent to the construction site to train construction personnel prior to placing the surface treatment and must remain available during application as necessary. The manufacturer's representative is only required to be on-site during the first day of construction until the operation is working correctly. The Engineer reserves the right to require the manufacturer's representative to be on-site more than once to assist with contractor compliance/additional training.

C. The QC Plan shall designate a Plan Administrator, who has the full authority to institute any action necessary for the successful operation of the Plan. The Plan Administrator may supervise the QC Plan on more than one project, if that person can be in contact with the job site within one hour after being notified of a concern.

D. Have a field technician present at the job site unless otherwise approved in the QC Plan. The technician is responsible for the required field quality control sampling and testing in conformance with the approved quality control plan and contract documents. Maintain and make available upon request complete records of sampling, testing, actions taken to correct problems and quality control inspection results. Any deviation from the approved QC Plan constitutes cause for immediate suspension of operations.

Construction Methods:

A. **Weather Restrictions**:

1. Do not apply the epoxy binder material on wet surfaces (including condensation moisture from construction vehicles in front of the binder application), or when the ambient temperature is less than 45 degrees F or above 105 degrees F, or when the anticipated weather conditions or pavement surface temperature would prevent the proper application of the surface treatment in accordance with the manufacturer's recommendations.

B. **Surface Preparation:**

1. Clean existing surface by use of mechanical sweepers, high pressure air or other methods approved by the manufacturer prior to installation. Receiving surfaces must be clean, dry and

free of all dust, oil, debris and any other material that might interfere with the bond between the epoxy binder material and existing surfaces. Bituminous concrete surfaces may need to be washed with a mild detergent, rinsed and dried unless waived by the engineer. Concrete surfaces may need to be shot, sand or water blasted to a texture level of Concrete Surface Profile (CSP) 5, as directed by the engineer.

2. Clean and fill all inadequately sealed joints and cracks 1/4 to 1-3/4 inches. with a sealant approved by the epoxy resin manufacturer, which will bond to the specified epoxy binder.
3. Completely remove all curing compounds on new PCC surfaces prior to installation.
4. Adequately cover and protect all utilities prior to placement of surface treatment.
5. Remove existing pavement markings as indicated in the contract documents and directed by the engineer. Cover and protect all existing pavement markings (if left in place) and utility appurtenances prior to installation.

C. **Application:**

1. Install the binder and aggregate coating system in conformance with the manufacturer's specifications and as follows:
2. Conditions for application:
    a. Do not apply the colored pavement coating if the pavement and ambient temperature is below 45 degrees F for an extended period of time during application and as forecasted during drying time. Wait 24 hours from the time of the last rain or wet conditions prior to installation.
3. Binder Application:
    a. Mix the binder components proportionally in accordance with the manufacturer's recommended ratio. Apply the two part modified epoxy base binder by a Truck Mounted Application Machine onto the pavement section to be treated within the temperature range specified, at width indicated, and at a uniform application thickness as recommended by the manufacturer onto the pavement. Do not allow the binder to separate in the mixing lines, cure, dry, chill, set up or otherwise impair retention bonding of the surfacing aggregate. Ensure that no seams are visible in the middle of the traffic lanes of the finished work after application of the surface aggregate. Do not spray binder material on existing pavement markings or utility appurtenances.
    b. Hand application may be used when less than 300 square yards will be used in a project. Mix the binder components to the correct proportions within 4 percent by weight using a low-speed high torque drill fitted with a helical stirrer. Hand apply the mixed components onto a prepared pavement surface using a serrated edged squeegee resulting

in a minimum coverage rate and uniform mil thickness as recommended by the manufacturer.

4. Aggregate Application:
   a. Apply the aggregate immediately after placing the modified epoxy binder at the uniform rate recommended by the manufacturer. Completely cover the "wet" epoxy binder with aggregate to achieve a uniform surface with no exposed epoxy remaining visible on the surface. A Truck Mounted Application Machine aggregate drop spreader must be used unless less than 300 square yards will be applied in a project, in which case, hand application may be used. Sprinkle or vertically drop the aggregate without splashing the wet epoxy film during placement, whether by mechanical or manual means.

D. **Sampling and Testing:** During construction, sample and test binder and aggregate at a minimum frequency of 1 split set per 400 square yards, providing one set to the engineer. Sample and label the material under the direct observation of the engineer.

E. **Curing and Clean Up:**
   1. Allow the treatment to cure for the minimum duration as recommended by the epoxy resin manufacturer. Remove excess aggregate on the treated area and adjacent areas with raveled aggregate by hand or by suction sweeping. Perform initial clean up before opening to traffic. Excess aggregate can be reused on the following day's installation provided the reclaimed aggregate is clean, uncontaminated and dry. Perform secondary clean up 1 to 2 days after construction. Perform final clean up 3 to 5 weeks after construction.
   2. Once the coating obtains the initial set, remove tape or other materials utilized to mask unpainted areas. Do not permit the use of any equipment or vehicular traffic on the installed coating until after the manufacturer's specified curing time.
   3. Remain on site until after the coating is cured and opened to traffic.
   4. Do not heat over the green coating for placement of preformed or hot-applied thermoplastic markings. To place pavement markings over coating, use only epoxy or waterborne pavement markings and legends. If preformed thermoplastic is placed adjacent to pavement coating, use heat shield to protect the surface and edges of the pavement coating and submit method of application to engineer for approval prior to placement.

F. **Testing:**
   1. Two weeks before work begins, for review of color, reflectivity, and skid resistance, submit samples and specification for the coating system to the engineer for approval and provide a list of three project locations, with contact references and where the coating system has been used previously.

2. Provide a test section, as defined by the engineer, to demonstrate proper calibration of equipment, appropriate skid resistance, and color. Perform testing a minimum of 48 hours prior to commencing installation of the coating system.
3. Field Acceptance Testing: Ensure that the coverage rate of the retained aggregate is in accordance with the manufactures' recommendation. Remove and re-apply surface treatment where any patches of exposed epoxy exist, at no additional cost. Submit the proposed method of removal/restoration to the Engineer for approval. Schedule the Department to test the surface treated area for skid resistance using the ASTM E1911 test method within 60 days after construction. Remove and replace deficient locations as directed.

G. **Guarantee:** Guarantee 90% of the pavement marking material against failure due premature wear or poor adhesion resulting from defective materials for a period of 180 days from the date of acceptance. The engineer will identify material to be repaired or replaced. Begin all repair or replacement work within 30 days of notification by the engineer and perform as specified in these specifications.

Method of Measurement:

The Department will measure the quantity of acceptably placed green pavement coating in Square Yards of surface area, completed and accepted. No deduction will be made for the areas occupied by junction wells, manholes, inlets, drainage structures, pavement markings or by any public utility appurtenances within the area.

Basis of Payment:

A. The Department will pay for green pavement coating at the contract unit price per square yard installed and accepted. Price and payment will constitute full compensation for:
   1. surface preparation, including removal of curing compounds on PCC pavement;
   2. providing and placing the epoxy binder and aggregate;
   3. test strip;
   4. sweeping;
   5. sampling and QC testing;
   6. cleanup;
   7. repairs if needed; and
   8. for all material, labor, equipment, tools and incidentals required to complete the work.

B. The Department will not pay for material placed outside of the designated treatment area or for any repair areas.

07/27/22

STATEMENTS

Included on the following pages:

UTILITY STATEMENTS

RIGHT-OF-WAY STATEMENTS

ENVIRONMENTAL STATEMENTS

RAILROAD STATEMENTS

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

SHANTÉ A. HASTINGS
SECRETARY

UTILITY STATEMENT
MAY 20, 2025
STATE CONTRACT NO. T202301103
PROJECT ID NO. 2023-00095
FAP NO. ESTP-2023(40)
ADAMS STREET SIDEWALK
NEW CASTLE COUNTY

The following utility companies maintain facilities within the project limits:

Abovenet (Zayo)
City of Wilmington – Sewer
City of Wilmington - Water
Comcast Cable Communications, Inc.
Delmarva Power – Electric Distribution
Delmarva Power – Gas Distribution
Delmarva Power – Telecommunication
Verizon of Delaware

The following is a breakdown of the utilities involved within the landscaping planting locations, adjustments and/or relocations as required (all stations, offsets, lengths, and calendar days are approximate):

Abovenet (Zayo)

Abovenet (Zayo) maintains the following underground utilities within the project limits:

1. An underground conduit enters the project limits along 10th Street at Sta. 118+46 offset right 58' southeast of the construction alignment. The conduit continues northwest to a manhole at Sta. 118+51 offset right 18' southeast of the construction alignment. The underground conduit continues northeast along Adams Street from to a manhole at Sta. 11+73 offset right 9' southeast of the construction alignment. The conduit continues northeast leaving the project limits at Sta. 14+44 offset right 14' southeast of the construction alignment.

Abovenet (Zayo) maintains the following manholes within the project limits:

1. Sta. 118+51 offset right 18' southeast of the construction alignment.
2. Sta. 11+73 offset right 9' southeast of the construction alignment.

The State's Contractor shall adjust the following Abovenet (Zayo) Manhole Covers to match the final grade:

1. Sta. 118+51 offset right 18' southeast of the construction alignment.

The State's Contractor will complete these changes. Abovenet (Zayo) has not anticipated relocations, other than the lighting as listed above. All proposed improvements outlined in the contract documents shall be adjusted in the field to avoid any and all existing aerial and underground utility facilities, this includes private utility facilities.

Zayo's review is based upon information contained in DelDOT's Final Plans for contract **T202301103**, received on 01/07/2025 and all data available as of this date. Changes in the project scope or in the construction phasing outlined in the previously referenced plan submission may alter the utility company's ability to perform the work. Changes in the project scope or construction phasing may also alter the ability for the company to perform the work in the duration outlined above. Changes in the design or construction means and methods after the contract award date shall be coordinated with the utility company by the State's Contractor to ensure any possible impact is reviewed and approved by the utility. The cost of utility coordination is incidental to the contract. See "general notes" below for additional information.

The contractor must use care when working in these underground areas as well as in the vicinity of overhead cable. The time to complete any relocations/adjustments found to be necessary, as directed by the engineer, during the construction of the highway contract will depend on the nature of the work.

Should any conflicts be encountered as a result of the contractor's means and methods during construction, the necessary relocation work shall be accomplished by the respective utility company and funded by the State's Contractor as described by the District Engineer. See General Utility Notes below.

The contractor must use care when working in these underground areas as well as in the vicinity of overhead cable. The time to complete any relocations/adjustments found to be necessary, as directed by the engineer, during the construction of the highway contract will depend on the nature of the work.

All existing utility facilities will remain in place and active throughout the duration of the contract. No working/existing utility facilities can be taken out of service.

<u>City of Wilmington Sewer</u>

The City of Wilmington maintains the following facilities:

<u>Adams Street</u>

1. A 10" terracotta combined sewer beginning at a manhole at Sta. 103+40.34 offset right 2.85' (southeast of construction alignment). The combined sewer continues along Adams Street until it ends at a stub ends at Sta. 105+81.00 offset right 2.90' (southeast of construction alignment).
2. A 21' RCP combined sewer beginning at a manhole at Sta. 106+40 offset left 38'(northwest of construction alignment). The 21" RCP continues southeast along 7th Street leaving the project limits at Sta. 106+39 offset right 45.35' (southeast of construction alignment).

   a. A 15" RCP combined sewer lateral begins at a manhole at Sta. 106+67.6 offset left 13.37' (northwest of construction alignment) and terminates at a manhole with the 21" RCP combined sewer at Sta. 106+39 offset left 12.78' (northwest of construction alignment).
3. A retired 10" RCP combined sewer begins at Sta. 106+67.6 offset left 13.37' (northwest of construction alignment) and ends at a manhole at Sta. 109+66.28.
4. An 18" RCP combined sewer begins at manhole at Sta. 109+65.83 offset left 32.38' (northwest of construction alignment) and continues in the southeast along 8th Street leaving the project limits at Sta. 109+65.88 right 37' (southeast of construction alignment).
   a. A 10" RCP combined sanitary begins at manhole at Sta. 110+11.18 offset left 12.88' (northwest of construction alignment) and intersects the 18" RCP combined sewer at a manhole at Sta. 109+65.76 offset left 12.25' (northwest of construction alignment).
5. A 10" RCP combine sanitary sewer begins at a sanitary clean out at Sta. 113+07.11 offset left 14.45' (northwest of construction alignment) and continues in the northeast direction along Adams Street bending 45 degrees in the southeast direction intercepting a manhole at Sta. 114+83.13 offset right 2.36'.
   a. A 12" RCP begins at a manhole Sta. 114+83.13 offset right 2.36' (southeast of construction alignment) and continues in the southeast direction along 9th Street. The 12" RCP leaves the project limits at Sta. 114+82.33 offset right 55.54' (southeast of construction alignment).
6. A 54" RCP combined sewer enters the project limits at Sta. 115+12.77 offset left 43.93' (northwest of construction alignment) and continues in the southeast direction bending 30 degrees at Sta. 114+86.75 offset right 13.31' (southeast of construction alignment). The 54" combined sewer continues out of the project limits at Sta. 114+88.77 right 55.93' (southeast of construction alignment).
7. An 8'x 6'10" (W x H) brick combined sanitary sewer enters the project limits at Sta. 118+54 left 34.45' (northwest of construction alignment) and continues in the southeast direction leaving the project limits at Sta. 117+39.44 offset right 29.04' (southeast of construction alignment).
   a. An 8" terracotta sanitary sewer lateral begins at a sanitary clean out at Sta. 115+84.62 and continues in the northeast direction along Adams Street intercepting the 8'x 6'10" (W x H) at Sta. 118+84.62 offset left 13.36' (northwest of construction alignment).
   b. An 18" RCP begins at a manhole at Sta. 122+09.10 offset left 11.48' (northwest of construction alignment) and continues in the southwest direction along Adams Street intersecting the 8'x 6'10" (W x H) at Sta. 118+18.52 offset left 11.69' (northwest of construction alignment).
8. A 12" RCP combined sewer begins at a manhole at Sta. 122+09.10 offset left 11.48' (northwest of construction alignment) and continues in the northeast direction leaving the project limits at Sta. 11+80.42 offset right 26.43' (southeast of construction alignment).

The City of Wilmington maintains the following sewer structures within or adjacent to the project limits:

<u>Combined Sewer Manholes</u>

1. Sta. 103+40.34 left 51.68'.
2. Sta. 103+40.34 right 2.72'.
3. Sta. 106+39.99 left 12.78'.
4. Sta. 106+40.35 left 38.45'.

5. Sta. 106+67.85 left 13.38'.
6. Sta. 109+65.62 left 32.38'.
7. Sta. 109+66.51 left 12.37'.
8. Sta. 110+11.75 left 12.83'.
9. Sta. 114+82.78 right 4.23'.
10. Sta. 115+11.93 left 31.57'.
11. Sta. 117+99.61 left 7.43'.
12. Sta. 118+49.63 left 10.97'.
13. Sta. 120+64.62 left 10.84'.
14. Sta. 120+89.78 left 9.92'.
15. Sta.122+09.12 left 11.48'.
16. Sta. 11+58.83 right 20.90'.
17. Sta. 13+81.57 right 69.12'.

Sanitary Cleanout

1. Sta. 105+80.10 right 2.90'.
2. Sta. 113+07.19 left 14.45'.

All sanitary sewer main construction, unless otherwise noted, shall be in accordance with the City of Wilmington details, standards and specifications and all subsequent revisions, details, and supplements.

City of Wilmington Sanitary Sewer utility involvement is not anticipated for the work associated with this project. All proposed improvements outlined in the contract documents shall be adjusted in the field to avoid any and all existing aerial and underground utility facilities, this includes private utility facilities.

The City of Wilmington's review is based upon information contained in DelDOT's Final Plans for contract **T202301103**, received on **01/07/2025** and all data available as of this date. Changes in the project scope or in the projects current construction phasing may revise the number of working days required.

Any adjustments and/or relocations of municipally or county owned 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 or county owned sewer or water facilities with facility owners and provide adequate notice to the municipally or county and to the District Engineer prior to performing work.

Should any conflicts be encountered as a result of the State Contractor's means and methods during construction requiring adjustment and/or relocation, the necessary relocation work shall be accomplished by the respective utility company and funded by the State's Contractor as directed by the District Engineer. See General Utility Notes below.

The State's contractor shall adjust any at grade features such as valve boxes, manholes, and handholes to match the surface elevation and slope as outlined in the contract documents. Under no circumstances shall any valve box, manhole, handhole, or other at grade structure be paved over, filled, or knocked out of vertical alignment during construction.

All existing utility facilities will remain in place and active throughout the duration of the contract. No working/existing utility facilities can be taken out of service.

City of Wilmington - Water

City of Wilmington maintains the following facilities:

Adams Street

1. A 12" CIP water main enters the project limits at Sta. 103+40.34 offset left 11.39' (northwest of the alignment) and continues in the northeast direction along Adams Street. The 12" DIP water main bends in the southeast direction at Sta. 105+52.04 offset left 9.40' and 90-degrees in the northeast direction at Sta. 105+61.89 offset right 1.58' (southeast of the alignment). The water line continues in the northeast direction along Adams Street until Sta. 118+36.07 offset left 3.04' (northwest of the alignment) where it intersects 12" DIP water main.
2. A 12" CIP water main enters the project limits at Sta. 118+34.97 offset right 58.30' (southeast of the alignment) and continues in the northwest direction along 10th Street. The 12" DIP water main ends at Sta. 118+36.60 offset left 22.75' (northwest of the alignment).
3. A 12" CIP water main begins at a water valve at Sta. 118+36.17 offset left 1.97' (northwest of the alignment) and continues northeast along Adams Street until Sta. 121+90.66 offset right 2.62' (southeast of the alignment) where the water main turns 90-degrees in the northwest direction. The water main continues northwest until Sta. 121+97.06 offset left 18.05' (northwest of the alignment) where the water main intersects a 24" CIP water main.
4. A 24" DIP enters the project limits at Sta.120+81.47 offset left 16.08' (northwest of the alignment) and continues in the southeast direction turning 90-degrees at Sta. 120+81.66 offset left 7.64' (northwest of the alignment). The 24" DIP water main continues in the northeast direction along Adams Street until Sta. 10+11.56 offset left 18.77' (northwest of the alignment) where the water main intersects 24' CIP water main.
5. A 24" CIP begins at a stub at Sta. 10+11.44 offset left 25.63' (northwest of the alignment) and continues in the southeast direction along 11th Street until leaving the project limits at Sta. 10+12.82 offset right 56.07' (southeast of the alignment).
6. A 24" DIP enters the project limits at Sta. 120+73.76 offset left 15.11' (northwest of the alignment) and continues in the southeast direction intersecting a 30" DIP water main at Sta. 120+73.52 offset right 3.24' (southeast of the alignment).
7. A 24" DIP enters the project limits at Sta. 120+77.64 offset left 15.61' (northwest of the alignment) and continues in the southeast direction intersecting a 30" DIP water main at Sta. 120+77.51 offset left 3.51' (northwest of the alignment).
8. A 24" DIP enters the project limits at Sta.120+81.47 offset left 16.08' (northwest of the alignment) and continues in the southeast direction turning 90-degrees at Sta. 120+81.66 offset left 7.64' (northwest of the alignment). The 24" DIP water main continues in the northeast direction along Adams Street until Sta. 10+11.56 offset left 18.77' (northwest of the alignment) where the water main intersects the 24' CIP water main.
9. An 8" CIP begins at Sta 121+96.90 offset left 10.94' (northwest of the alignment) and continues in the northeast direction along Adams Street until Sta. 10+3.02 left 10.85' (northwest of the alignment) where the water main bends 30 degrees in the northeast direction. The 8' CIP continues in the northeasterly direction leaving the project limits at Sta. 12+45.88 offset right 26.58' (southeast of the alignment).
    a. The 8" CIP water main enters the project limits at Sta. 13+68.05 offset right 45.14' (southeast of the alignment) and continues in the northeasterly direction until Sta. 14+23.60 offset right 53.66' (southeast of the alignment) where it turns 90 degrees in the northwesterly direction. The 8" CIP continues in the northwesterly direction until Sta. 14+43.05 offset left 2.15' (northwest of the alignment) where the water

main turns 90 degrees in the northeasterly direction. The 8" CIP continues in the northeasterly direction leaving the project limits at Sta. 15+13.36 offset right 26.53' (southeast of the alignment).

The City of Wilmington maintains several water services throughout the project limits.

The City of Wilmington maintains the following water structures within or adjacent to the project limits:

Water Valves

1. Sta. 103+40.34 offset right 11.13'.
2. Sta. 103+44.56 offset right 28.65'.
3. Sta. 103+49.47 offset right 25.15'.
4. Sta. 103+57.14 offset right 11.32'.
5. Sta. 104+07.41 offset right 17.89'.
6. Sta. 104+13.67 offset right 17.99'.
7. Sta. 104+53.59 offset right 16.90'.
8. Sta. 104+73.94 offset right 17.32'.
9. Sta. 104+75.45 offset right 16.81'.
10. Sta. 105+05.57 offset right 16.93'.
11. Sta. 105+06.05 offset right 17.12'.
12. Sta. 106+27.73 offset right 35.12'.
13. Sta. 106+47.89 offset right 37.55'.
14. Sta. 106+61.61 offset right 45.21'.
15. Sta. 106+62.09 offset right 48.33'.
16. Sta. 106+73.19 offset right 9.13'.
17. Sta. 107+62.11 offset right 17.70'.
18. Sta. 107+88.12 offset right 17.64'.
19. Sta. 108+13.23 offset right 17.66'.
20. Sta. 109+16.22 offset right 3.38'.
21. Sta. 109+34.27 offset right 1.89'.
22. Sta. 109+53.48 offset right 31.67'.
23. Sta. 109+82.31 offset right 1.98'.
24. Sta. 111+10.83 offset right 17.61'.
25. Sta. 111+58.42 offset right 18.77'.
26. Sta. 111+60.62 offset right 17.13'.
27. Sta. 111+88.75 offset right 17.43'.
28. Sta. 112+17.38 offset right 8.44'.
29. Sta. 112+20.84 offset right 17.59'.
30. Sta. 112+20.16 offset right 17.67'.
31. Sta. 112+64.99 offset right 17.72'.
32. Sta. 113+13.21 offset right 19.20'.
33. Sta. 113+83.83 offset right 17.78'.
34. Sta. 114+54.91 offset right 1.47'.
35. Sta. 114+75.57 offset left 32.14'.
36. Sta. 114+75.75 offset right 25.27'.
37. Sta. 115+03.57 offset right 9.26'.
38. Sta. 116+11.89 offset right 17.31'.
39. Sta. 116+13.47 offset right 17.27'.
40. Sta. 116+51.57 offset right 18.72'.
41. Sta. 116+52.70 offset right 18.52'.
42. Sta. 116+89.86 offset right 17.34'
43. Sta. 116+91.78 offset right 17.57'.
44. Sta. 117+89.39 offset right 18.55'.
45. Sta. 118+13.90 offset right 2.17'.
46. Sta. 118+35.92 offset right 10.49'.
47. Sta. 118+37.79 offset left 0.39'.
48. Sta.118+67.03 offset right 9.25'.
49. Sta. 118+87.67 offset right 18.07'.
50. Sta. 119+05.83 offset right 8.41'.
51. Sta. 119+20.55 offset right 18.50'.
52. Sta. 119+21.89 offset right 17.65'.
53. Sta. 120+10.27 offset right 18.26'.
54. Sta. 120+19.74 offset right 19.09'
55. Sta. 120+58.72 offset right 17.40'.
56. Sta. 120+59.24 offset right 17.76'.
57. Sta. 120+70.31 offset left 1.07'.
58. Sta. 121+08.74 offset right 18.53'.
59. Sta. 121+09.25 offset right 17.72'.
60. Sta. 121+62.34 offset right 17.56'.
61. Sta. 121+88.37 offset right 19.19'.
62. Sta. 121+90.40 offset left 12.21'.
63. Sta. 121+90.66 offset right 2.62'.
64. Sta. 121+92.99 offset left 10.93'.
65. Sta. 122+11.55 offset right 29.84'.
66. Sta. 10+03.18 offset left 18.47'.
67. Sta. 10+15.11 offset right 34.49'
68. Sta. 10+16.62 offset right 37.67'.
69. Sta. 10+22.70 offset left 4.85'.
70. Sta. 11+18.68 offset right 20.20'.
71. Sta. 15+61.09 offset left 44.26'.

Fire Hydrants

1. Sta. 103+40.34 offset right 18.18'.
2. Sta. 106+73.35 offset right 18.61'.
3. Sta. 109+16.18 offset right 18.62'.
4. Sta. 112+17.04 offset right 17.53'.
5. Sta. 115+03.33 offset right 19.36'.
6. Sta. 118+67.16 offset right 18.54'.
7. Sta. 121+90.49 offset left 21.45'.
8. Sta. 10+21.55 offset right 38.32'.
9. Sta. 11+98.21 offset right 18.73'.

Water Meter

1. Sta. 105+23.11 offset right 17.55'.
2. Sta. 120+19.40 offset right 18.06'.
3. Sta. 120+73.77 offset left 13.21'.
4. Sta. 120+81.55 offset left 14.39'.
5. Sta. 122+11.72 offset right 36.76'.

The following City of Wilmington water facilities require vertical adjustment to match final grade. The Contactor will complete these adjustments:

Water Valves

1. Sta. 103+11 offset right 12' southeast side of Adams Street.
2. Sta. 103+45 offset right 29' southeast side of Adams Street.
3. Sta. 103+50 offset right 26' southeast side of Adams Street.
4. Sta. 103+84 offset right 19' southeast side of Adams Street.
5. Sta. 106+28 offset right 35' southeast side of Adams Street.
6. Sta. 106+62 offset right 45' southeast side of Adams Street.
7. Sta. 106+73 offset right 09' southeast side of Adams Street.
8. Sta. 109+53 offset right 32' southeast side of Adams Street.
9. Sta. 114+93 offset right 48' southeast side of Adams Street.
10. Sta. 115+04 offset right 09' southeast side of Adams Street.
11. Sta. 117+89 offset right 19' southeast side of Adams Street.

Fire Hydrant

1. Sta. 103+11 offset right 19' southeast side of Adams Street.
2. Sta. 106+73 offset right 19' southeast side of Adams Street.
3. Sta. 109+16 offset right 18' southeast side of Adams Street.
4. Sta. 115+03 offset right 19' southeast side of Adams Street.

The City of Wilmington's review is based upon information contained in DelDOT's Revised Final Plans for contract T202301103, received on 01/07/2025, and all data available as of this date. Changes in the project scope or in the projects current construction phasing may revise the number of working days required.

All adjustments to City of Wilmington existing facilities will be done by the State's Contractor in accordance with the Standard Details and Standard Specifications of City of Wilmington and as shown in the contract documents. The Contractor shall contact the City of Wilmington , prior to any relocation work beginning. The Contractor shall determine the number of days required and show that in the contract schedule. The work is not considered complete until accepted by City of Wilmington
Should any conflicts be encountered as a result of the contractor's means and methods during construction, the necessary relocation work shall be accomplished by the respective utility company and funded by the State's Contractor as described by the District Engineer. See General Utility Notes below.

Under no circumstances shall any valve box, manhole, handhole, or other at grade structure be paved over, filled, or knocked out of vertical alignment during construction.

The City of Wilmington utility facilities will remain in place and active during the duration of this contract. No working/existing City of Wilmington facilities can be taken out of service.

Comcast

Comcast maintains the following aerial utilities:

1. An aerial cable enters the project limits at Sta. 102+81.67 offset right 16.50' (southeast of the alignment) and continues in the northeast direction to DP&L pole # 48330-43372 at Sta. 103+00.39 offset right 17.23' (southeast of the alignment). The aerial cable continues in the northeast direction to DP&L pole # 48335-4337 at Sta. 103+53.82 offset right 39.03' (southeast of the alignment) where the cable turns and continues in the southeast direction along 6th Street leaving the project limits at Sta. 103+53.98 offset right 45.84' (southeast of the alignment).
2. An aerial cable begins at DP&L pole # 48339-43388 at Sta. 104+88.92 offset right 17.18' (southeast of the alignment) and continues in the northeast direction along Adams Street ending at DP&L pole # 48411-43524 at Sta. 120+34.74 offset right 17.80' (southeast of the alignment).
3. An aerial cable begins at DP&L pole #48360-43428 at Sta. 109+23.01 offset right 17.84' (southeast of the alignment) and continues in the northeast direction to DP&L pole # 48361-43428 at Sta. 109+41.81 offset right 30.09' (southeast of the alignment) where the aerial cable bends in the southeast direction along 8th Street leaving the project limits at Sta. 109+41.53 offset right 46.05' (southeast of the alignment).
4. An aerial cable begins at Sta. 114+64.88 offset right 18.34' (southeast of the alignment) and continues in the southeast direction along 9th Street leaving the project limits at Sta. 114+64.95 offset right 56.10' (southeast of the alignment).
5. An aerial cable begins at Sta. 118+22.82 offset right 17.94' (southeast of the alignment) and continues in the southeast direction along 9th Street leaving the project limits at Sta. 118+22.55 offset right 43.98' (southeast of the alignment).

Comcast utility involvement is not anticipated for the work associated with this project. All proposed improvements outlined in the contract documents shall be adjusted in the field to avoid any and all existing aerial and underground utility facilities, this includes private utility facilities.

Comcast's review is based upon information contained in DelDOT's Final Plans for contract **T202301103**, received on **01/07/2025** and all data available as of this date. Changes in the project scope or in the construction phasing outlined in the previously referenced plan submission may alter the utility company's ability to perform the work. Changes in the project scope or construction phasing may also alter the ability for the company to perform the work in the duration outlined above. Changes in the design or construction means and methods after the contract award date shall be coordinated with the utility company by the State's Contractor to ensure any possible impact is reviewed and approved by the utility. The cost of utility coordination is incidental to the contract. See "general notes" below for additional information.

Should the utility apertures be in conflict with the scope of work, the contractor shall coordinate directly with the utility company. Cost of any coordination with the utility companies shall be incidental to the contract.

Should any conflicts be encountered as a result of the contractor's means and methods during construction, the necessary relocation work shall be accomplished by the respective utility company and funded by the State's Contractor as described by the District Engineer. See General Utility Notes below.

The contractor must use care when working in these underground areas as well as in the vicinity of overhead cable. The time to complete any relocations/adjustments found to be necessary, as directed by the engineer, during the construction of the highway contract will depend on the nature of the work.

No existing [Comcast] facilities can be taken out of service. These facilities will remain in place and active during the duration of this contract.

Under no circumstances shall any valve box, manhole, handhole, or other at grade structure be paved over, filled, or knocked out of vertical alignment during construction.

Comcast 24/7 customer service phone number 1-800-XFINITY (1-800-934-6489). For utility location, please contact Miss Utility at (800) 282-8555.

<u>Delmarva Power – Electric Distribution</u>

Delmarva Power Electric Distribution maintains the following aerial within the project limits.

1. An aerial secondary cable (120/240v) enters the project limits at Sta. 102+81.67 offset right 16.50' (southeast of the alignment) and continues in the northeast direction to DP&L pole # 48330-43372 at Sta. 103+00.39 offset right 17.23' (southeast of the alignment). The aerial secondary continues in the northeast direction to DP&L pole # 48335-4337 at Sta. 103+53.82 offset right 39.03' (southeast of the alignment) where the cable turns and continues in the southeast direction along 6th Street leaving the project limits at Sta. 103+53.98 offset right 45.84' (southeast of the alignment).
2. An aerial secondary cable (120/240v) begins at DP&L pole # 48339-43388 at Sta. 104+88.92 offset right 17.18' (southeast of the alignment) and continues in the northeast direction along Adams Street terminating at DP&L pole # 48342-43394 at Sta. 105+56.01 offset right 17.63' (southeast of the alignment).
    a. 5 Overhead services begin at DP&L pole # 48339-43388 at Sta. 104+88.92 offset right 17.18' (southeast of the alignment).
3. An aerial single phase 12kV primary begins at DP&L pole # 48342-43394 at Sta. 105+56.01 offset right 17.63' (southeast of the alignment) and continues northeast along Adams Street until DP&L # DP&L pole # 48404-43509 at Sta. 118+84.45 offset right 18.24' (southeast of the alignment) where the overhead primary ends.
4. An overhead secondary cable (120/240v) begins at DP&L pole # 48342-43394 at Sta. 105+56.01 offset right 17.63' (southeast of the alignment) and continues southeast out of the project limits at Sta.105+56.31 offset right 28.80' (southeast of the alignment).
5. An overhead single phase primary 12kVbegins at DP&L pole # 48363-43434 at Sta. 110+10.89 offset right 17.66' (southeast of the alignment) continues in the southeast

direction toward DP&L pole #48364-43431 and continues along 8th Street leaving the project limits at Sta. 110+01.47 offset right 28.83' (southeast of the alignment).

6. An overhead secondary cable (120/240v) begins at DP&L pole # 48364-43431at Sta. 109+75.07 offset right 43.42' (southeast of the alignment). The overhead secondary continues in the southwest direction to DP&L pole # 48361-43428 at Sta. 109+41.81 offset right 30.09' (southeast of the alignment). The overhead secondary turns and continues in the southeast direction along 8th Street leaving the project limits at Sta. 1094+41.53 offset right 46.05' (southeast of the alignment).
7. An overhead secondary cable (120/240v) begins at DP&L pole # 48379-43464 at Sta. 113+38.48 offset right 18.45' (southeast of the alignment) and continue in the northeast direction along Adams Street until ending at DP&L pole # 48411-43524 at Sta. 120+34.74 offset right 17.80' (southeast of the alignment).
8. An overhead single phase 12kV primary begins at HDP 4893-43509 at Sta. 118+03.67 offset left 64.02' (northwest of the alignment) and continues southeast direction along 10th Street leaving the project limits at Sta. 118+11.05 offset right 29.35' (southeast of the alignment).

Delmarva Power Electric Distribution maintains the following underground utilities:

1. An underground 3 phase 12kV primary that begins at DP&L pole # 48364-43431at Sta. 109+75.07 offset right 43.42' (southeast of the alignment) and continues northwest crossing under Adams Street at Sta. 109+71.68 offset right 8.28' (southeast of the alignment). The underground primary continues in the northwest direction leaving the project limits at Sta. 109+70.71 offset left 40.55' (northwest of the alignment).
2. An underground service begins at DP&L pole # 48364-43431at Sta. 109+75.07 offset right 43.42' (southeast of the alignment) and continues in the northwest direction to the decorative light pole at Sta. 109+95.46 offset right 19.63' (southeast of the alignment).
3. An underground service begins at DP&L pole # 48363-43434 at Sta. 110+10.89 offset right 17.66' (southeast of the alignment) and continues north to a decorative light pole Sta. 110+54.72 offset right 19.89' (southeast of the alignment).
4. An underground service begins at DP&L pole # 48374-43456 at Sta. 112+49.20 offset right 18.08' (southeast of the alignment) and continues south to a decorative light pole at Sta. 112+12.61 offset right 19.64' (southeast of the alignment).
5. An underground service begins at DP&L pole # 48379-43464 at Sta. 113+38.48 offset right 18.45' (southeast of the alignment) and continues south to a decorative light pole at Sta. 113+31.76 offset right 19.87' (southeast of the alignment). The underground service continues in the southern direction to a decorative light pole at Sta. 112+77.10 offset right 19.92' (southeast of the alignment).
6. An underground service begins at DP&L pole # 48379-43464 at Sta. 113+38.48 offset right 18.45' (southeast of the alignment) and continues north to a decorative light pole at Sta. 113+90.77 offset right 19.85' (southeast of the alignment). The underground service continues in the northern direction to a decorative light pole at Sta. 114+39.02 offset right 20.16' (southeast of the alignment).
7. An underground service begins at DP&L pole # 48387-43478 at Sta. 115+06.82 offset right 18.25' (southeast of the alignment) and continues north to a decorative light pole at Sta. 115+16.18 offset right 19.96' (southeast of the alignment).
8. An underground service begins at DP&L pole # 48390-43486 at Sta. 115+93.35 offset right 18.06' (southeast of the alignment) and continues south to a decorative light pole at Sta. 115+77.30 offset right 19.90' (southeast of the alignment).

9. An underground service begins at DP&L pole # 48390-43486 at Sta. 115+93.35 offset right 18.06' (southeast of the alignment) and continues north to a decorative light pole at Sta. 116+42.67 offset right 20.13' (southeast of the alignment).
10. An underground service begins at DP&L pole # 48396-43497 at Sta. 117+19.32 offset right 18.29' (southeast of the alignment) and continues south to a decorative light pole at Sta. 117+02.50 offset right 20.14' (southeast of the alignment).
11. An underground service begins at DP&L pole # 48404-43509 at Sta. 118+84.45 offset right 18.24' (southeast of the alignment) and continues south to a decorative light pole at Sta. 118+69.94 offset right 20.23' (southeast of the alignment).
12. An underground service begins at DP&L pole # 48404-43509 at Sta. 118+84.45 offset right 18.24' (southeast of the alignment) and continues north to a decorative light pole at Sta. 119+28.85 offset right 20.03' (southeast of the alignment).
13. An underground service begins at DP&L pole # 48411-43524 at Sta. 120+34.74 offset right 17.80' (southeast of the alignment) and continues south to a decorative light pole at Sta. 120+14.23 offset right 19.96' (southeast of the alignment). The underground service continues in the southern direction to a decorative light pole at Sta. 119+65.82 offset right 20.10' (southeast of the alignment).
14. An underground service begins at DP&L pole # 48411-43524 at Sta. 120+34.74 offset right 17.80' (southeast of the alignment) and continues north to the light poles at the following locations:
    a. Sta. 120+56 offset right 20' (southeast of the alignment).
    b. Sta. 121+12 offset right 20' (southeast of the alignment).
    c. Sta. 121+57 offset right 20' (southeast of the alignment).
    d. Sta. 121+98 offset right 31' (southeast of the alignment).

Delmarva Power Electric Distribution maintains the following utility poles:

1. DP&L pole #48330-43372 -Sta.103+00offset right 17' on the southeast side of Adam St.
2. DP&L pole #48335-43376 -Sta.103+54 offset right 39' on the southeast side of Adam St.
3. DP&L pole #48339-43388 -Sta.104+89 offset right 17' on the southeast side of Adam St.
4. DP&L pole #48342-43394 -Sta.105+56 offset right 18' on the southeast side of Adam St.
5. DP&L pole #48349-43407 -Sta.106+99 offset right 18' on the southeast side of Adam St.
6. DP&L pole # (no pole #) -Sta.108+20 offset right 18' on the southeast side of Adam St.
7. DP&L pole #48360-43428 -Sta.109+23 offset right 18' on the southeast side of Adam St.
8. DP&L pole #48361-43428 -Sta.109+41 offset right 30' on the southeast side of Adam St.
9. DP&L pole #48363-43434 -Sta.110+11 offset right 18' on the southeast side of Adam St.
10. DP&L pole #4369-43446 -Sta.111+48 offset right 18' on the southeast side of Adam St.
11. DP&L pole #48374-43456 -Sta.112+49 offset right 18' on the southeast side of Adam St.
12. DP&L pole #48379-43464 -Sta.113+38 offset right 18' on the southeast side of Adam St.
13. DP&L pole #48387-43478 -Sta. 115+07 offset right 18' on the southeast side of Adam St.
14. DP&L pole #48390-43486 -Sta. 115+93 offset right 18' on the southeast side of Adam St.
15. DP&L pole #48396-43497 -Sta. 117+19 offset right 18' on the southeast side of Adam St.
16. DP&L pole #48401-43505 -Sta. 118+10 offset right 18' on the southeast side of Adam St.
17. DP&L pole #48404-43509 -Sta. 118+84 offset right 18' on the southeast side of Adam St.
18. DP&L pole #48411-43524 -Sta. 120+35 offset right 18' on the southeast side of Adam St.

Delmarva Power Electric Distribution maintains light poles at the following locations:

1. Sta. 109+95 offset right 20'.
2. Sta. 110+55 offset right 20'.
3. Sta. 112+13 offset right 20'.
4. Sta. 112+77 offset right 20'.
5. Sta. 113+32 offset right 20'.
6. Sta. 113+91 offset right 20'.

7. Sta. 114+39 offset right 20'.
8. Sta. 115+16 offset right 20'.
9. Sta. 115+77.offset right 20'.
10. Sta. 116+43 offset right 20'.
11. Sta. 117+03 offset right 20'.
12. Sta. 118+70 offset right 20'.
13. Sta. 119+29 offset right 20'.
14. Sta. 119+66 offset right 20'.
15. Sta. 120+14 offset right 20'.
16. Sta. 120+56 offset right 20'.
17. Sta. 121+12 offset right 20'.
18. Sta. 121+57offset right 20'.
19. Sta. 121+98 offset right 31'.

Delmarva Power Electric Distribution maintains the following structures:

1. An electric manhole at Sta. 109+72 offset right 8' southeast side of Adams Street.
2. An electric manhole at Sta. 109+71 offset left 36' northwest side of Adams Street.

The following utility poles will need to have power sources installed. Contact Will Newcomb at William.Newcomb@delaware.gov or 302-233-4742 to submit applications for service to DP&L.

1. Sta. 103+2.66 offset right 39' (DP&L pole #48335-43376) – Install one 120/240V power source for lighting.

Refer to the Lighting plans for further information on the requested electric service.

Delmarva Power shall place Washington Style decorative light poles and luminaire light fixtures at the locations listed below. Refer to the Lighting plans for fixture wattage and distribution type.

1. Sta 102+83.64 offset left 38.90'.
2. Sta 103+83.43 offset left 43.26'.
3. Sta 104+84.37 offset left 43.41'.
4. Sta 105+80.07 offset left 39.35'.
5. Sta 106+75.77 offset left 34.80'.
6. Sta 107+89.03 offset left 42.56'.
7. Sta 108+97.39 offset left 36.08'.

Delmarva Power Electric has not anticipated adjustments or relocations, other than the lighting as listed above. All proposed improvements outlined in the contract documents shall be adjusted in the field to avoid any and all existing aerial and underground utility facilities, this includes private utility facilities.

Delmarva Power's review is based upon information contained in DelDOT's Final Plans for contract **T202301103**, received on **01/07/2025** and all data available as of this date. Changes in the project scope or in the construction phasing outlined in the previously referenced plan submission may alter the utility company's ability to perform the work. Changes in the project scope or construction phasing may also alter the ability for the company to perform the work in the duration outlined above. Changes in the design or construction means and methods after the contract award date shall be coordinated with the utility company by the State's Contractor to ensure any possible impact is reviewed and approved by the utility. The cost of utility coordination is incidental to the contract. See "general notes" below for additional information.

Should the utility apertures be in conflict with the scope of work, the contractor shall coordinate directly with the utility company. Cost of any coordination with the utility companies shall be incidental to the contract.

Should any conflicts be encountered as a result of the contractor's means and methods during construction, the necessary relocation work shall be accomplished by the respective utility company and funded by the State's Contractor as described by the District Engineer. See General Utility Notes below.

DelDOT has not planned for or coordinated with Delmarva Power -Electric Distribution for any temporary power outages, relocations, physical pole support for excavation nor arranged for the installation of insulation of any power line during this contract other than as outlined in the above description. Due to varying construction possibilities; if a contractors means-and-methods should require support from Delmarva Power to fulfill the requirement of 16 Del. C. § 7405B, OSHA Regulations Table A of § 1926.1408, other applicable federal, state or local law or regulation or the Contractor's company policy; it shall be at the Contractor's sole expense and the contractor shall directly coordinate this request with Delmarva Power. All costs associated with any temporary power outages, relocations, physical pole support for excavation or the installation of insulation of any power line during this contract shall be incidental, including the cost of the coordination, to the work being performed. The Department makes no guarantees that the request for any temporary power outages, relocation or the installation of insulation of any power line during this contract will be granted by Delmarva Power in part or in total; or during the time periods requested by the Contractor for construction purposes. Any proposed coordination with Delmarva Power shall be included in the contractor's CPM schedule. In addition, Delmarva Power will determine if these outages can be accommodated.

No working/existing Delmarva facilities can be taken out of service. These facilities will remain in place and active during the duration of this contract.

For exact location of electric facilities, please contact Miss Utility at (800) 282-8555.

General

Delmarva Power 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 Delmarva Power that NO work can be performed within dangerous proximity to Delmarva'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 Delmarva'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 Delmarva's overhead lines until mutually agreeable measures to prevent contact with overhead lines have been reached with Delmarva and Delmarva 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 relocations shown on highway plans are an approximate proposed location. Actual location of electric facilities could change due to field conditions or any unforeseen conflict.

To report a downed wire, call 1-800-898-8042.

Delmarva Power Gas

Delmarva Power Gas operates the following gas main facilities:

1. An 8" steel high pressure gas main enters the project limits at Sta. 102+54.80 offset left 23.88' (northwest of the alignment) and continues north along Adams Street. The high-pressure gas main continues in the northerly direction until Sta. 117+26.25 offset left 20.93' (northwest of the alignment) where the gas main turns 90-degrees crossing Adams Street. The high-pressure gas main then turns 90 degrees at Sta. 117+25.97 offset right 7.57' (southeast of the alignment) and continues in the northerly direction until bending 30-degrees in the northeasterly direction at Sta. 10+29.11 offset right 13.36' (southeast of the alignment). The high-pressure gas main continues in the northeasterly direction leaving the project limits at Sta. 10+64.60 offset right 26.63' (southeast of the alignment).
    a. An 8" steel high pressure gas main begins at Sta. 103+79.19 offset left 29.17' (northwest of the alignment) and continues southeasterly direction crossing under Adams Street. The gas main turns 90 degrees at Sta. 103+78.64 offset right 26.73' (southeast of the alignment) and continues in the south westerly direction. The gas main continues in the southwesterly direction until Sta. 103+64.45 offset right 26.59' (southeast of the alignment) where the gas main turns 90 degrees in the southeasterly direction. The gas main continues in the southeasterly direction until Sta. 103+64.31 offset right 41.29' (southeast of the alignment) where the gas main turns 90 degrees in the southwesterly direction. The gas main continues in the southwesterly direction until Sta. 103+51.52 offset right 41.16' (southeast of the alignment) where the gas main turns 90 degrees in the southeast direction leaving the project limits at Sta. 103+51.47 offset right 45.85' (southeast of the alignment).
    b. An 8" steel high pressure gas main begins at Sta. 106+60.90 offset left 25.51' (northwest of the alignment) and continues in the southeasterly direction crossing under Adams Street leaving the project limits at Sta. 106+56.07 offset right 50.65' (southeast of the alignment).
    c. An 8" steel high pressure gas main begins at Sta. 109+16.06 offset left 22.43' (northwest of the alignment) and continues in the southeast direction crossing under Adams Street turning 90 degrees in the northeasterly direction at Sta. 109+15.71 offset right 13.15' (southeast of the alignment). The gas main continues in the northeasterly direction until Sta. 109+45.02 offset right 14' (southeast of the alignment) where the gas main turns 90 degrees in the southeasterly direction leaving the project limits at Sta. 109+44.58 offset right 46.09' (southeast of the alignment).
    d. An 8" steel high pressure gas main enters the project limits at Sta. 14+45.54 offset right 81.70' (southeast of the alignment) and continues in the northwesterly direction until Sta. 14+70.91 offset right 16.42' (southeast of the alignment) where the gas main turns 90 degrees and continues in the northeasterly direction leaving the project limits at Sta. 15+15.18 offset right 31.54' (southeast of the alignment).
2. A 4" cast iron low-pressure gas main enters the project limits at Sta. 118+03.29 offset right 4.68' (southeast of the alignment) and continues in the northerly direction along Adams Street until Sta. 10+28.70 offset right 15.76' (southeast of the alignment) where the gas main bends 30 degrees in the northeasterly direction leaving the project limits at Sta. 10+56.96 offset right 26.60' (southeast of the alignment).
    a. A 4" cast-iron low-pressure gas main enters the project limits at Sta. 103.48+58 offset left 73.42' (northwest of the alignment) and continues in the southeast

direction intersecting the 4" cast iron gas main at Sta. 103+48.43 offset right 1.31' (southeast of the alignment).

b. A 4" cast-iron low-pressure gas main begins at Sta. 118+43.63 offset right 14.97' (southeast of the alignment) and continues in the southeast direction leaving the project limits at Sta. 118+43.19 offset right 58.36' (southeast of the alignment).

3. An 8" cast iron-low pressure gas main enters the project limits at Sta. 14+05.48 and continues in the northwesterly direction leaving the project limits at Sta.14+47.34 offset left 30.56' (northwest of the alignment).
4. A 4" plastic gas main enters the project limits at Sta. 114+71.77 offset left 54.26' (northwest of the alignment) and continues in the southeasterly direction crossing under the Adams Street leaving the project limits at Sta. 114+73.47 offset right 56.12' (southeast of the alignment).
5. A 6" steel gas main begins at a gas valve at Sta. 118+29.83 offset left 36.34' (northwest of the alignment) and continues in the southeast direction crossing under Adams Street and leaving the project limits at Sta. 118+27.52 offset right 58.35' (southeast of the alignment).
6. An 8" plastic enters the project limit at Sta. 120+70.27 offset left 14.66' (northwest of the alignment) and continues in the southeast direction intersecting 8" steel high-pressured gas main at Sta. 120+69.57 offset right 15.80' (southeast of the alignment).

Delmarva Power Gas operates the following gas services:

1. Sta. 103+51.93 offset right 35.68' that continues in the southwest direction to a gas valve at Sta. 103+25.74 offset right 36.16' (southeast of the alignment).
2. Sta. 104+67.44 offset right 08.97' that continues in the southeast direction leaving the project limits at Sta. 104+67.29 offset right 28.60' (southeast of the alignment).
3. Sta. 105+11.04 offset right 9.31' that continues in the southeast direction leaving the project limits at Sta. 105+10.92 offset right 24.63' (southeast of the alignment).
4. Sta. 105+32.79 offset right 9.48' that continues in the southeast direction leaving the project limits at Sta. 105+32.67 offset right 25.28' (southeast of the alignment).
5. Sta. 106+56.35 offset right 30.11' that continues in the southwest direction leaving the project limit at Sta. 106+16.76 offset right 29.56' (southeast of the alignment).
6. Sta. 106+56.4 offset right 38.21' and continues in the northeast direction leaving the project limit at Sta. 106+69.49 offset right 38.39' (southeast of the alignment).
7. Sta. 107+67.64 offset left 24.16' and continues in the southeast direction leaving the project limits at Sta. 107+67.24 offset right 15.96' (southeast of the alignment).
8. Sta. 107+81.63 offset left 23.99' and continues in the southeast direction leaving the project limits at Sta. 107+81.24 offset right 15.94' (southeast of the alignment).
9. Sta. 107+95.63 offset left 23.82' and continues in the southeast direction leaving the project limits at Sta. 107+95.24 offset right 15.92' (southeast of the alignment).
10. Sta. 110+81.97 offset left 22.19' and continues in the southeast direction leaving the project limits at Sta. 110+81.41 offset right 28.97' (southeast of the alignment).
11. Sta. 111+55.47 offset left 22.15' and continues in the southeast direction leaving the project limits at Sta. 111+54.92 offset right 28.92' (southeast of the alignment).
12. Sta. 113+25.80 offset right 12.40 and continues in the northwest direction leaving the project limits at Sta. 113+26.21 offset left 20.07' (northwest of the alignment).
13. Sta. 113+30.97 offset left 22.04' and continues in the southeast direction terminating at Sta. 113+30.51 offset right 21.30' (southeast of the alignment).
14. Sta. 113+72.48 offset left 21.91' and continues in the southeast direction leaving the project limits at Sta. 113+71.92 offset right 29.26' (southeast of the alignment).

15. Sta. 114+11.21 offset right 12.45' and continues in the southeast direction leaving the project limits at Sta. 114+11.02 offset right 29.44' (southeast of the alignment).
16. Sta. 114+73.08 offset right 30.84' and continues southwest to leave the project limits at Sta. 114+47.77 offset right 30.56' (southeast of the alignment).
17. Sta. 114+73.08 offset right 30.84' and continues southwest to leave the project limits at Sta. 114+47.77 offset right 30.56' (southeast of the alignment).
18. Sta. 114+73.26 offset right 42.34' and continues southwest to leave the project limits at Sta. 114+47.79 offset right 42.17' (southeast of the alignment).
19. Sta. 114+73.30 offset right 45.34' and continues northeast leaving the project limits at Sta. 115+00.02 offset right 45.59' (southeast of the alignment).
20. Sta. 115+89.10 offset right 11.91' and continues southeast leaving the project limits at Sta. 115+88.93 offset right 29.17' (southeast of the alignment).
21. Sta. 116+04.10 offset right 11.80' and continues southeast leaving the project limits at Sta. 116+03.93 offset right 29.25' (southeast of the alignment).
22. Sta. 116+19.00 offset right 11.70' and continues southeast leaving the project limits at Sta. 116+18.83 offset right 29.21' (southeast of the alignment).
23. Sta. 116+37.67 offset right 11.58' and continues southeast leaving the project limits at Sta. 116+37.50 offset right 29.30' (southeast of the alignment).
24. Sta. 118+43.32 offset right 45.94' and continues southwest leaving the project limits at Sta. 118+22.54 offset right 29.30' (southeast of the alignment).
25. Sta. 119+02.95 offset right 9.37' and continues southeast leaving the project limits at Sta. 119+02.52 offset right 29.42' (southeast of the alignment).
26. Sta. 119+20.95 offset right 9.76' and continues southeast leaving the project limits at Sta. 119+29.25' offset right 29.25' (southeast of the alignment).
27. Sta. 119+41.61 offset right 10.21' and continues southeast leaving the project limits at Sta. 119+41.20 offset right 29.27' (southeast of the alignment).
28. Sta. 119+60.10 offset right 10.61' and continues southeast leaving the project limits at Sta. 119+59.69 offset right 29.88' (southeast of the alignment).
29. Sta. 119+84.60 offset right 11.14' and continues southeast leaving the project limits at Sta. 119+84.21 offset right 29.48' (southeast of the alignment).
30. Sta. 120+00.79 offset right 11.49' and continues southeast leaving the project limits at Sta. 120+00.41 offset right 29.39' (southeast of the alignment).
31. Sta. 120+18.29 offset right 11.87' and continues southeast leaving the project limits at Sta. 120+17.93 offset right 28.81' (southeast of the alignment).
32. Sta. 120+37.29 offset right 2.29' and continues southeast leaving the project limits at Sta. 120+36.92 offset right 29.65' (southeast of the alignment).
33. Sta. 120+92.59 offset right 13.49' and continues southeast leaving the project limits at Sta. 120+92.17 offset right 30.05' (southeast of the alignment).
34. Sta. 121+18.02 offset right 14.00' and continues southeast leaving the project limits at Sta. 121+17.70 offset right 29.95' (southeast of the alignment).
35. Sta. 121+46.21 offset right 14.65' and continues southeast leaving the project limits at Sta. 121+45.89 offset right 29.88' (southeast of the alignment).
36. Sta. 121+75.70 offset right 15.29' and continues southeast leaving the project limits at Sta. 121+75.39 offset right 29.84' (southeast of the alignment).

Delmarva Power Gas operates the following structures:

Gas Valves

1. Sta. 103+25.74 offset right 36.16'.
2. Sta.103+48.49 offset left 32.23'.
3. Sta. 103+79.14 offset left 24.06'.
4. Sta. 104+41.58 offset left 21.76'.
5. Sta. 104+76.79 offset right 17.58'.
6. Sta. 104+81.88 offset right 17.20'.
7. Sta. 105+35.43 offset right 18.31'.
8. Sta. 106+21.20 offset right 35.58'.
9. Sta. 106+62.05 offset right 51.03'.
10. Sta. 106+63.96 offset right 41.93'.
11. Sta. 109+63.15 offset right 17.42'.
12. Sta. 110+82.69 offset right 20.20'.
13. Sta. 110+88.74 offset right 26.23'.
14. Sta. 111+11.50 offset right 17.62'.
15. Sta. 111+14.13 offset right 18.53'.
16. Sta. 111+56.02 offset right 18.06'.
17. Sta. 111+62.11 offset right 18.33'.
18. Sta. 112+29.24 offset right 19.10'.
19. Sta. 112+67.52 offset right 18.39'.
20. Sta. 112+87.82 offset right 20.69'.
21. Sta. 113+84.53 offset right 18.04'.
22. Sta. 114+72.13 offset right 30.90'.
23. Sta. 114+61.51 offset right 12.08'.
24. Sta. 114+60.86 offset right 52.64'.
25. Sta. 114+97.90 offset right 12.35'.
26. Sta. 115+14.18 offset right 17.31'.
27. Sta. 116+14.83 offset right 17.64'.
28. Sta. 116+46.13 offset right 17.58'.
29. Sta. 116+51.67 offset right 17.04'.
30. Sta. 117+88.13 offset right 18.35'.
31. Sta. 118+22.54 offset right 45.62'.
32. Sta. 118+23.01 offset right 46.97'.
33. Sta. 118+23.89 offset right 45.09'.
34. Sta. 118+29.83 offset left 36.34'.
35. Sta. 119+10.10 offset right 17.50'.
36. Sta. 119+25.22 offset right 25.76'.
37. Sta. 119+57.72 offset right 17.33'.
38. Sta. 119+57.72 offset right 17.33'.
39. Sta. 119+71.29 offset right 17.34'.
40. Sta. 120+11.61 offset right 17.37'
41. Sta. 120+18.63 offset right 17.26'.
42. Sta. 120+70.38 offset right 19.98'.
43. Sta. 120+80.01 offset right 20.01'.
44. Sta. 120+98.84 offset right 17.46'.
45. Sta. 121+16.00 offset right 17.35'.
46. Sta. 121+53.56 offset right 17.69'.
47. Sta. 121+75.70 offset right 15.29'.
48. Sta. 14+44.96 offset left 12.12'.

Gas Manhole

1. Sta. 106+68.36 offset right 44.61'.
2. Sta. 107+78.02 offset right 23.91'.

Delmarva Power Gas is completing a gas improvement project within the project limits by August 2025 prior to the State's Contract. The project will retire an existing 4" cast iron low-pressure gas main that runs throughout the project limit. The State's Contractor is to verify the work is completed. The State's Contractor is responsible to coordinate with Delmarva Power Gas to confirm retirement. The following gas mains will be retired as part of Delmarva Power Gas main replacement:

1. A 4" cast iron low-pressure gas main enters the project limits at Sta. 118+03.29 offset right 4.68' (southeast of the alignment) and continues in the northerly direction along Adams Street until Sta. 10+28.70 offset right 15.76' (southeast of the alignment) where the gas main bends 30 degrees in the northeasterly direction leaving the project limits at Sta. 10+56.96 offset right 26.60' (southeast of the alignment).
    a. A 4" cast-iron low-pressure gas main enters the project limits at Sta. 103.48+58 offset left 73.42' (northwest of the alignment) and continues in the southeast direction intersecting the 4" cast iron gas main at Sta. 103+48.43 offset right 1.31' (southeast of the alignment).

The gas main is in conflict at the following locations and will require coordination to confirm the gas main is out of service and can be cut and removed.

1. The 4" cast iron low-pressure gas main conflicts with the proposed drainage improvements at Sta. 104+10.57 offset right 8.53' (southeast of the alignment).
2. The 4" cast iron low-pressure gas main conflicts with the proposed drainage improvements at Sta. 107+06.89 offset right 11.12' (southeast of the alignment).
3. The 4" cast iron low-pressure gas main conflicts with the proposed drainage improvements at Sta. 117+66.90 offset right 12.38' to Sta. 118+01.33 offset right 12.55'.

Delmarva Power Gas is completing a gas improvement project within the project limits by August 2025 prior to the State's Contract. The project proposes a High-Pressure Gas Main from beginning at a tee at Sta. 106+57 offset right 5' (southeast of the Adam Street construction alignment) and terminates at Sta. 104+45 offset right 5' (southeast of the Adam Street construction alignment). The State's Contractor is to verify the work is completed. The State's contractor must coordinate with Delmarva Power Gas to confirm the location of new gas main prior to any adjacent construction starting.

The following structures must be adjusted to match final grade of the State Contract:

Gas Valve

1. Gas valve at Sta. 103+79 offset left 24' northwest side of Adams Street.
2. Gas valve at Sta. 104+42 offset left 21' northwest side of Adams Street.
3. Gas valve at Sta. 106+21 offset right 36' southeast side of Adams Street.
4. Gas valve at Sta. 106+63 offset right 42' southeast side of Adams Street.
5. Gas valve at Sta. 109+41 offset right 47' southeast side of Adams Street.
6. Gas valve at Sta. 109+63 offset right 63' southeast side of Adams Street.
7. Gas valve at Sta. 114+61 offset right 12' southeast side of Adams Street.
8. Gas valve at Sta. 114+98 offset right 12' southeast side of Adams Street.
9. Gas valve at Sta. 115+09 offset right 10' southeast side of Adams Street.
10. Gas valve at Sta. 115+14 offset right 17' southeast side of Adams Street.
11. Gas valve at Sta. 117+87 offset right 18' southeast side of Adams Street.
12. Gas valve at Sta. 118+23 offset right 45' southeast side of Adams Street.
13. Gas valve at Sta. 118+24 offset right 47' southeast side of Adams Street.

There are thirteen (13) gas valves that will need to be vertically adjusted to accommodate the proposed construction. This work is identified in the contract documents with all necessary work to be performed by the State's Contractor. All work shall be done in accordance with the details and specifications of Delmarva Power Gas and as shown in the contract documents. The State's Contractor shall contact Delmarva Power Gas prior to any adjustments work beginning. The State's Contractor shall determine the number of days required to perform the work and show the dates and duration for said work in the contract schedule. The work is not considered complete until accepted by Delmarva Power Gas.

All station locations and offset dimensions are approximate and subject to change based on the actual location of existing features identified on the DelDOT design drawings or any unforeseen conditions encountered.

Delmarva Power Gas' review is based upon information contained in DelDOT's Final Plans for contract **T202301103**, received on **01/07/2025** and all data available as of this date. Changes in the project scope or in the construction phasing outlined in the previously referenced plan submission may

alter the utility company's ability to perform the work. Changes in the project scope or construction phasing may also alter the ability for the company to perform the work in the duration outlined above. Changes in the design or construction means and methods after the contract award date shall be coordinated with the utility company by the State's Contractor to ensure any possible impact is reviewed and approved by the utility. The cost of utility coordination is incidental to the contract. See "general notes" below for additional information.

Should the utility apertures be in conflict with the scope of work, the contractor shall coordinate directly with the utility company. Cost of any coordination with the utility companies shall be incidental to the contract.

Should any conflicts be encountered as a result of the contractor's means and methods during construction, the necessary relocation work shall be accomplished by the respective utility company and funded by the State's Contractor as described by the District Engineer. See General Utility Notes below.

Under no circumstances shall any valve box, manhole, handhole, or other at grade structure be paved over, filled, or knocked out of vertical alignment during construction.

The Delmarva Power Gas utility facilities will remain in place and active during the duration of this contract. No working/existing Delmarva Power Gas facilities can be taken out of service.

Caution: When saw cutting in close proximity to gas facilities, the contractor is recommended to verify the depth of the gas mains and services before saw cutting and/or excavation to ensure shallow pipe is not encountered. The State's Contractor shall exercise caution when excavating along the curb lines at these locations.

Delmarva Power Gas' review is based upon information contained in DelDOT's Final Plans for contract T202301103, received on 01/07/2025, and all data available as of this date. Changes in the project scope or in the construction phasing outlined in the previously referenced plan submission may alter the utility company's ability to perform the work. Changes in the project scope or construction phasing may also alter the ability for the company to perform the work in the duration outlined above. Changes in the design or construction means and methods after the contract award date shall be coordinated with the utility company by the State's Contractor to ensure any possible impact is reviewed and approved by the utility. The cost of utility coordination is incidental to the contract. See "general notes" below for additional information.

IN EVENT OF PIPELINE EMERGENCY, SUCH AS PIPE, TRACER WIRE, VALVE BOXES, ETC. ARE DAMAGED OR YOU SMELL GAS, CALL DPL'S EMERGENCY NUMBER AT 302-454-0317 (24 HOURS A DAY) FROM A SAFE LOCATION. DO NOT CALL THE PROJECT ENGINEER OR OTHER CONTACTS FROM DPL GAS.

Delmarva Power Telecommunications

The Delmarva Power Company maintains aerial facilities within project limits.

1. An aerial secondary cable (120/240v) begins at DP&L pole # 48339-43388 at Sta. 104+88.92 offset right 17.18' (southeast of the alignment) and continues in the northeast direction along Adams Street until ending at DP&L pole # 48411-43524 at Sta. 120+34.74 offset right 17.80' (southeast of the alignment).

Delmarva Power Telecommunications' review is based upon information contained in Final Plans for contract **T202301103**, received on **01/07/2025** and all data available as of this date. Changes in the project scope or in the construction phasing outlined in the previously referenced plan submission may alter the utility company's ability to perform the work. Changes in the project scope or construction phasing may also alter the ability for the company to perform the work in the duration outlined above. Changes in the design or construction means and methods after the contract award date shall be coordinated with the utility company by the State's Contractor to ensure any possible impact is reviewed and approved by the utility. The cost of utility coordination is incidental to the contract. See "general notes" below for additional information.

Should the utility apertures be in conflict with the scope of work, the contractor shall coordinate directly with the utility company. Cost of any coordination with the utility companies shall be incidental to the contract.

Should any conflicts be encountered as a result of the contractor's means and methods during construction, the necessary relocation work shall be accomplished by the respective utility company and funded by the State's Contractor as described by the District Engineer. See General Utility Notes below.

The Delmarva Power Telecommunications utility facilities will remain in place and active during the duration of this contract. No working/existing Delmarva Power Telecommunications facilities can be taken out of service.

Verizon of Delaware

Verizon of Delaware Inc. does not maintain aerial facilities within the project limits.

Verizon of Delaware Inc. maintains the buried/underground facilities within the project limits.

1. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street extending Northeast and Southwest and beyond the project limits. (CP-01-CP-03)
2. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from MH 31 at station 103+32 R20 extending Southeast along the South side of W. 6th St. and beyond the project limits. (CP-01).
3. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from a split duct location at station 105+55 R22 extending Southeast along the Southwest side of Beatty Place and beyond the project limits. (CP-01)
4. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from MH 9227 at station 106+35 R25 extending Southeast and Northwest along W 7th St. and beyond the project limits. (CP-01).
5. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from a split duct location at station 108+25 R10 extending Southeast along the Northeast side of 7 ½ St and beyond the project limits. (CP-01)
6. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from MH 9228 at station 109+45 R22 extending Southeast along the Southwest side of 8th St. and beyond the project limits. (CP-01)
7. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from a split duct location at station 110+15 R22 extending Southeast to a Commercial Building. (CP-01)

8. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from a split duct location at station 112+95 R22 extending Southeast to a Commercial Building. (CP-02)
9. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from MH 9232 at station 114+50 R25 extending Southeast and Northwest along W 9th St. and beyond the project limits. (CP-02)
10. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from a split duct location at station 115+90 R22 extending Southeast to a Residential Building. (CP-02)
11. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from MH 9226 at station 118+30 R25 extending Southeast along W 10th St. turning into the Commercial building. (CP-02)
12. Verizon maintains buried\UG facilities along the Southeast side of N Adams Street from MH 9237 at station 121+85 R25 extending Southeast along the Southwest side of W 11th St. and beyond the project limits. (CP-03)

The State's Contractor shall adjust the following Verizon Manhole Covers to match the final grade:

1. Sta. 103+32 offset right 20' on the southeast side of Adams Street.
2. Sta. 103+36 offset right 27' on the southeast side of Adams Street.
3. Sta. 106+34 offset right 26' on the southeast side of Adams Street.
4. Sta. 106+40 offset right 27' on the southeast side of Adams Street.
5. Sta. 109+28 offset right 20' on the southeast side of Adams Street.
6. Sta. 118+09 offset right 23' on the southeast side of Adams Street.

The State's Contractor will complete these changes. Verizon has not anticipated relocations, other than the lighting as listed above. All proposed improvements outlined in the contract documents shall be adjusted in the field to avoid any and all existing aerial and underground utility facilities, this includes private utility facilities.

Verizon's review is based upon information contained in DelDOT's Final Plans for contract **T202301103,** received on **01/07/2025,** and all data available as of this date. Changes in the project scope or in the construction phasing outlined in the previously referenced plan submission may alter the utility company's ability to perform the work. Changes in the project scope or construction phasing may also alter the ability for the company to perform the work in the duration outlined above. Changes in the design or construction means and methods after the contract award date shall be coordinated with the utility company by the State's Contractor to ensure any possible impact is reviewed and approved by the utility. The cost of utility coordination is incidental to the contract. See "general notes" below for additional information.

DelDOT has not planned for or coordinated with Verizon for any relocations or physical pole support for excavation nor arranged for the installation of insulation of any communication line during this contract other than as outlined in the above description. All costs associated with any temporary relocations, physical pole support for excavation or the installation of insulation of any communication line during this contract shall be incidental, including the cost of the coordination, to the work being performed.

Should the utility apertures be in conflict with the scope of work, the contractor shall coordinate directly with the utility company. Cost of any coordination with the utility companies shall be incidental to the contract.

Should any conflicts be encountered as a result of the contractor's means and methods during construction, the necessary relocation work shall be accomplished by the respective utility company and funded by the State's Contractor as described by the District Engineer. See General Utility Notes below.

The contractor must use care when working in these underground areas as well as in the vicinity of overhead cable. The time to complete any relocations/adjustments found to be necessary, as directed by the engineer, during the construction of the highway contract will depend on the nature of the work.

No existing Verizon facilities can be taken out of service. These facilities will remain in place and active during the duration of this contract.

General Notes:

Outside of the utility companies and facilities discussed above, no additional utility involvement is anticipated. Should any conflicts be encountered as a result of the State Contractor's means and methods during construction requiring adjustment and/or relocation, the necessary relocation work shall be accomplished by the respective utility company and funded by the State's Contractor as directed by the District Engineer. Following contract award date, the State's Contractor shall coordinate any and all potential changes including, but not limited to, identification of potential field conflict; changes in project construction scope; changes in construction phasing; or changes in contractor means and methods of construction with required parties, including the District Engineer and Utility Companies, for approval prior to finalizing and performing work. The State's Contractor shall provide utility companies with adequate notice (not less than 30 calendar days) prior to performing work once approved.

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 or county owned 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 or county owned sewer or water facilities with facility owners and provide adequate notice to the municipally or county and to the District Engineer prior to performing work.

General Notes:

1. **The Contractor's attention is directed to Section 105.9 of the DelDOT Standard Specifications (see the contract documents for applicable date/version to reference). The Contractor shall contact Delmarva811 (previously known as Miss Utility of Delmarva) at 1-800-282-8555 at least two working days prior to any excavation. The Contractor is responsible for the support and protection of all utilities when excavating. The Contractor is also responsible for ensuring proper clearances, including safety clearances, from overhead utilities for construction equipment. The Contractor is advised to check the site for access purposes for proposed 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 105.9 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. 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.**

4. **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.**

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

6. **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 and their contractors do <u>not</u> work on nights, weekends, or legal holidays.**

NAME	COMPANY	E-MAIL	PHONE NUMBER
Chris Ricciuti	Abovenet (Zayo)	chris.ricciuti@zayo.com	(484)-696-3903
Joanne Liao	City of Wilmington - Water	jliao@wilmingtonde.gov	(302)-576-3064
Michelle Devillers	City of Wilmington - Sewer	mdevillers@wilmingtonde.gov	(302)-576-3072
Darren Marsteller	Comcast Cable -NCC	darren_marsteller@comcast.com	(717)-405-4280
Tom Smith	Delmarva Power – Electric Distribution	Thomas.Smith1@delmarva.com	(667)-313-1795
Fikayo Falade	Delmarva Power – Gas Distribution	fikayo.falade@exeloncorp.com	(302)-401-9869
Steven McCallister	Delmarva Power Telecommunications	Steven.McAlister@exeloncorp.com	(609)-221-2091
George Zang	Verizon	george.w.zang@verizon.com	(302)-422-1238

7. **As outlined in Chapter 4 of the DelDOT Utilities Manual, individual utility companies are responsible for obtaining all required permits from municipal, State and federal government agencies and railroads prior to performing their work. 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.**

8. **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.**

9. **16 Del. C., Chapter 74B, § 7405B requires notification to and mutually agreeable measures from the public utility operating the electric line for the any person intending to carry on any function, activity, work, or operation within dangerous proximity of any high voltage overhead electric lines. 16 Del. C., Chapter 74B, § 7402B defines "dangerous proximity" as "a distance up to and including 10 feet of high-voltage lines, or within such greater distances as may be set forth in the current editions and any subsequent revisions of the regulations of the United States Occupational Safety and Health Administration (29 C.F.R. § 1902.1 et seq.) and the National Electrical Safety Code." With that, all contractors/other utilities must maintain a minimum distance of 10 feet from all overhead energized lines unless otherwise required in OSHA or the NESC.**

10. **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.**

11. **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.**

12. Contractors are not permitted to draw water from any hydrant for any use, without the written permission of the municipality/water company having jurisdiction and proper metering and backflow prevention equipment in place.

DIVISION OF TRANSPORTATION SOLUTIONS

PREPARED AND RECOMMENDED BY:

Michael Taplin

05/20/2025

Johnson, Mirmiran & Thompson, Inc (JMT)
Michael Taplin, PE / Project Engineer
MTaplin@jmt.com

Date

APPROVED AS TO FORM BY:

Deborah L. K Kukulich

May 20, 2025

Utilities Section, DelDOT

Date

cc. Deborah Kukulich, DelDOT Utilities
Jeff Niezgoda, DelDOT Planning
Bradley Herb, JMT
Bill Dougherty, JMT

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

CERTIFICATE OF RIGHT-OF-WAY STATUS

STATE PROJECT NO. T202301103

F.A.P. NO. ESTP-2023(40)

ADAMS STREET SIDEWALK IMPROVEMENTS

NEW CASTLE COUNTY

Certificate of Right-of-Way Status – 100%

Status - LEVEL 1

As required by 23 CFR, Part 635, and other pertinent Federal and State regulations or laws, the following certifications are hereby made in reference to this highway project:

All necessary real property interests have been acquired in accordance with current FHWA/State directives covering the acquisition of real property; and,

All necessary rights-of-way, including control of access rights when pertinent, have been acquired including legal and physical possession; and,

All project rights of way are currently available in accordance with the project right-of-way plans; and,

Any residential displaced individuals or families have been relocated to decent, safe and sanitary housing, or adequate replacement housing has been made available in accordance with the provisions of the current Federal Highway Administration (FHWA) directive(s) covering the administration of the Highway Relocation Assistance Program; and,

All occupants have vacated the lands and improvements; and,

The State has physical possession and the right to remove, salvage, or demolish any improvements acquired as part of this project, and enter on all land.

RIGHT OF WAY SECTION

Monroe C. Hite, III
Chief of Right of Way

May 19, 2025

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

SHANTÉ A. HASTINGS
SECRETARY

April 28th, 2025

ENVIRONMENTAL REQUIREMENTS
FOR

Contract Title: **Adams Street Sidewalk**

State Contract No.: **T202301103**

Federal Aid No.: **ESTP-2023(40)**

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. As locations are identified they will be submitted to the Environmental Studies Office to determine if there is any historical significance associated with the location and what if any cultural compliance documentation and/or approvals are needed. Likewise, natural resource evaluations will be undertaken to determine permit requirements, RTE issues, time of year restrictions for bird and/or fisheries resources, etc. No work will take place until all permits and approvals have been acquired. Notes in the contract document will specify that no work could begin until written approval is received from the ESO.

2. All construction debris, excavated material, brush, rocks, and refuse incidental to such work shall be placed either on shore above the influence of flood waters or on some suitable dumping ground.

3. 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.

4. The disposal of trees, brush, and other debris in any stream corridor, wetland, surface water, or drainage area is prohibited.

5. DelDOT Environmental Studies Section 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 at (DOT_EnvironmentalStudies@delaware.gov.

Maia Lee

Maia Lee

Environmental Specialist II

Environmental Stewardship

Delaware Department of Transportation

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

NICOLE MAJESKI
SECRETARY

RAILROAD STATEMENT
For

State Contract No.: T202301103

Federal Aid No.: ESTP-2023(40)

Project Title: Adams Street Sidewalk Improvements

The following railroad companies maintain facilities within the contract limits:

- ☐ Amtrak
- ☐ CSX
- ☐ State of Delaware Delmarva Central
- ☐ East Penn
- ☐ Maryland & Delaware
- ☐ Norfolk Southern
- ☐ Wilmington & Western
- ☐ Delmarva Central
- ☑ None

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

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

☑ No Railroad involvement.

☐ Railroad Agreement unnecessary but railroad flagging required. The contractor shall follow requirements stated in the DelDOT Maintenance of Railroad Traffic Item in the Special Provisions. Contractor shall coordinate railroad flagging with the DelDOT Railroad Coordinator at (302) 659-4087.

☐ Railroad Agreement required. 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 DelDOT Maintenance of Railroad Traffic Item in the Special Provisions. Contractor shall coordinate railroad flagging with the DelDOT Railroad Coordinator at (302) 659-4087.

Approved As To Form:

DelDOT Railroad Coordinator

7/18/2024
DATE

DelDOT

Delaware Department of Transportation
Quantity Sheet Summary

Proposal ID: T202301103

Project Descripton: Adams Street Sidewalk

NOT TO BE USED FOR BIDDING

Item Number	Description	Unit	Quantity
813503	TEMPORARY PEDESTRIAN PATHWAY	SY	900
830003	CONDUIT JUNCTION WELL, TYPE 5, 24" X 16" PRECAST CONCRETE	EACH	1
705528	TEMPORARY PEDESTRIAN CONNECTION	EACH	15
819011	INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	EACH	1
831003	PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF	30
834010	POLE BASE, TYPE 4B	EACH	7
813002	TEMPORARY BARRICADES, PEDESTRIAN TYPE II	LFDY	7389
861500	EPOXY RESIN AND AGGREGATE	SY	79
701502	STONE CURB	LF	179
201000	CLEARING AND GRUBBING	LS	1
204000	TEST HOLE	CY	30
207001	PIPE, CULVERT, AND STRUCTURE BACKFILLING	CY	108
207002	PIPE, CULVERT, AND STRUCTURE EXCAVATION	CY	178
208000	FLOWABLE FILL	CY	1
209006	BORROW, TYPE F	CY	34
211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1
211001	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND	SY	1164

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Delaware Department of Transportation
Quantity Sheet Summary

Proposal ID: T202301103

Project Descripton: Adams Street Sidewalk

NOT TO BE USED FOR BIDDING

Item Number	Description	Unit	Quantity
	SIDEWALK		
301001	GABC	CY	493
301002	GABC, PATCHING	CY	103
401005	SUPERPAVE TYPE C, 9.5 mm, PG 64-22 (CARBONATE STONE)	TON	61
401030	SUPERPAVE TYPE B, PG 64-22, PATCHING	TON	198
401046	SUPERPAVE TYPE C, 9.5 mm, PG 76-22 (NON-CARBONATE STONE)	TON	1222
601010	REINFORCED CONCRETE PIPE, 12" CLASS III	LF	68
601011	REINFORCED CONCRETE PIPE, 15", CLASS III	LF	31
601031	REINFORCED CONCRETE PIPE, 12" CLASS IV	LF	99
602003	DRAINAGE INLET, 34" X 24"	EACH	3
602009	DRAINAGE INLET, 72" X 24"	EACH	1
602010	DRAINAGE INLET, 72" X 48"	EACH	3
602031	MANHOLE, 48" X 48"	EACH	5
602132	ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH	19
602502	CONVERTING EXISTING CATCH BASIN TO MANHOLE	EACH	2
701011	PCC CURB, TYPE 1-4	LF	1073
701012	PCC CURB, TYPE 1-6	LF	555

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Delaware Department of Transportation
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Item Number	Description	Unit	Quantity
701013	PCC CURB, TYPE 1-8	LF	153
705001	PCC SIDEWALK, 4"	SF	9974
705002	PCC SIDEWALK, 6"	SF	4922
705013	TRUNCATED DOME DETECTABLE WARNING SURFACE	SF	448
705504	BRICK AND/OR BLOCK SIDEWALK	SF	8035
710002	ADJUST WATER VALVE BOXES	EACH	12
710003	ADJUST FIRE HYDRANTS	EACH	5
710503	ADJUST GAS VALVE BOXES	EACH	12
760010	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN	20594
762000	SAW CUTTING, BITUMINOUS CONCRETE	LF	2039
762001	SAW CUTTING, CONCRETE, FULL DEPTH	LF	2039
763000	INITIAL EXPENSE/DE-MOBILIZATION	LS	1
763001	BASELINE SCHEDULE TYPE 1	LS	1
763002	MONTHLY UPDATE SCHEDULE TYPE 1	EAMO	8
763501	CONSTRUCTION ENGINEERING	LS	1
763598	FIELD OFFICE, SPECIAL I	EAMO	8
801000	MAINTENANCE OF TRAFFIC	LS	1

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Item Number	Description	Unit	Quantity
802003	ARROW PANELS TYPE C	EADY	355
803001	PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY	300
804001	PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY	250
805001	PLASTIC TRAFFIC CONTROL DRUMS	EADY	12361
806500	TRAFFIC OFFICERS	HOUR	240
808002	PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY	300
810001	TEMPORARY WARNING SIGNS AND PLAQUES	EADY	11700
811001	FLAGGER, NEW CASTLE COUNTY	HOUR	4800
813001	TEMPORARY BARRICADES, TYPE III	LFDY	5498
813003	PEDESTRIAN CHANNELIZING BARRICADE SYSTEM	LFDY	31300
818001	SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF	167
818003	SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF	51
819001	PROVIDE GALVANIZED TELESCOPING SIGN POST	EACH	31
819002	INSTALL OR REMOVE GALVANIZED TELESCOPING SIGN POST	EACH	50
819003	INSTALL OR REMOVE TRAFFIC SIGNS	EACH	103
830001	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH	13

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Delaware Department of Transportation
Quantity Sheet Summary

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Project Descripton: Adams Street Sidewalk

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Item Number	Description	Unit	Quantity
830002	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH	6
831002	PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	LF	570
831004	PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF	930
832010	PROVIDE AND INSTALL 1-CONDUCTOR #10 STRNDED COPPER, TYPE USE-2	LF	2970
834009	POLE BASE, TYPE 4A	EACH	16
846001	PROVIDE AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF	850
846002	PROVIDE AND INSTALL A 1-1/2 INCH GALVANIZED RIGID METAL CONDUIT DETECTOR SLEEVE WITH LOOP WIRE	LF	95
860004	TEMPORARY MARKINGS, LATEX, 4"	LF	4765
860007	TEMPORARY PAVEMENT STRIPING, LATEX, SYMBOL/LEGEND	SF	4030
861001	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	LF	4765
861008	TEMPORARY PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	LF	11280
862002	PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	LF	165
862004	PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	LF	360
862006	PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, SYMBOL/LEGEND	SF	5360
864001	PREFORMED RETROREFLECTIVE MARKINGS, PATTERNED, 6"	LF	80
864010	PREFORMED RETROREFLECTIVE MARKINGS, BIKE SYMBOL	EACH	2

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NOT TO BE USED FOR BIDDING

Item Number	Description	Unit	Quantity
868001	PAVEMENT MARKING, REMOVAL	SF	9485
905001	SILT FENCE	LF	1036
905004	INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH	28
908004	TOPSOIL, 6" DEPTH	SY	1287
908014	PERMANENT GRASS SEEDING, DRY GROUND	SY	1287
908026	EROSION CONTROL MULCH	SY	1287
911000	PLANTINGS	LS	1

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