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Note: Addenda information is NOT included with the electronic documents available via electronic file transfer. Only bidder or non-bidder package holders listed with the Caltrans Plans and Bid Documents section as described above will receive addenda information.

Seismic Retrofit Project



STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

NOTICE TO CONTRACTORS

AND

SPECIAL PROVISIONS

FOR CONSTRUCTION ON STATE HIGHWAY IN

THE CITY AND COUNTY OF SAN FRANCISCO FROM FIFTH STREET TO BEALE STREET

DISTRICT 04, ROUTE 80

For Use in Connection with Standard Specifications Dated JULY 1992 and Labor Surcharge and Equipment Rental Rates.

CONTRACT NO. 04-0435C4
INFORMAL BIDS CONTRACT
04-SF-80-4.9/5.9

Bids Open: March 6, 2001
Dated: January 2, 2001

OSD

IMPORTANT SPECIAL NOTICES

- The bidder's attention is directed to Section 5, containing specifications for "Disputes Review Board," of the Special Provisions, regarding establishing a Disputes Review Board (DRB) for the project.
- The bidder's attention is directed to the following special requirements for this project concerning submission of DVBE information, award and execution of contract, and beginning of work:

First-tier subcontractors that will be used for meeting DVBE goals must be listed in the \"List of Subcontractors\" form regardless of dollar amount of work to be performed. Second- and lower-tier subcontractors need not be listed on the \"List of Subcontractors\" form. Other, non-DVBE subcontractors are to be listed on the \"List of Subcontractors\" form in conformance with the requirements in Section 2-1.054 of the Standard Specifications and the Special Provisions.

Identify second- and lower-tier DVBE subcontractors on the \"Caltrans Bidder DVBE Information\" form.

DVBE information shall be submitted **with the bid proposal**. (See **Section 2-1.04** of the special provisions.) The evaluation of the effort to meet the DVBE goal will be based on the information provided with the bid proposal. If the goal was not met, Caltrans' determination of good faith effort will be based on the information provided with the bid, and the decision will be final. Bidders and all subcontractors listed in the DVBE Information shall be available, by phone, on the day following the bid opening.

The DVBE information shall include all DVBE partners.

It is anticipated that this contract will be awarded within **10 days after bid opening**.

If the Bidder submits cash or a cashier's check or a certified check as the form of bidder's security (see Section 2-1.07 of the Standard Specifications), the Bidder shall also include with the bid submittal a signed and notarized affidavit from an admitted surety insurer that contract bonds, as required by Section 3-1.02, \"Contract Bonds,\" of the Standard Specifications, will be provided within the specified time for executing and returning the contract for approval.

If the bidder claims a mistake was made in his bid, the bidder shall give the Department written notice within 48-hours, not including Saturdays, Sundays and legal holidays, after the opening of bids of the alleged mistake in lieu of the 5 days specified in Section 2-1.095, \"Relief of Bidders,\" in the Standard Specifications. (See Section 2-1.01 of the special provisions.) Caltrans' FAX number for submitting this information is (916)227-6282. Such information shall be submitted \"Attention Office Engineer.\"",

The contract shall be signed by the successful bidder and shall be received with contract bonds by the Division of Office Engineer within **4 days**, including Saturdays, Sundays and legal holidays, after the bidder has received notice that the contract has been awarded. (See Section 3 of the special provisions.)

If properly executed by the bidder, it is anticipated the contract will be approved within 24 hours of when the executed contract and contract bonds are received by the Department.

- The Contractor shall begin work within 5 calendar days after receiving notice that the contract has been approved. The contract work shall be completed before the expiration of **450 WORKING DAYS** beginning at **12:01 a.m. on the FIRST WORKING DAY AFTER CONTRACT AWARD.** (See Section 4 of the special provisions.)

The following forms have been included at the end of the Proposal and Contract book to assist the successful bidder in early execution of the contract documents: Payment Bond, Performance Bond and Payee Data Record.

- **SURETY 2000**

Caltrans is conducting a pilot program in cooperation with Surety 2000, to test electronic bond verification systems. The purpose of the pilot program is to test the use of Surety 2000 for verifying a bidder's bond electronically.

Surety 2000 is an Internet-based surety verification and security system, developed in conjunction with the surety industry. Surety agents may contact Surety 2000 at 1-800-660-3263.

Bidders are encouraged to participate in the pilot program. To participate, the bidder is asked to provide the "Authorization Code" provided by Surety 2000, on a separate sheet, together with the standard bidder's bond required by the specifications. The bidder's surety agent may obtain the "Authorization Code" from Surety 2000.

The Department will use the "Authorization Code" to access the Surety 2000 database, and independently verify the actual bidder's bond and document the functioning of the Surety 2000 system.

"Authorization Codes" will be used only to verify bidder's bonds, and only as part of the pilot program. The use of "Authorization Codes" will not be accepted in lieu of the bidder's bond or other bidder's security required in the specifications during the pilot study.

The function of the Surety 2000 system is to provide an easier way for Contractors to protect their bid security, and to discourage fraud. This system is available to all California admitted sureties and surety agents.

The results of the pilot study will be tabulated, and at some time in the future, the Department may consider accepting electronic bidder's bond verification in lieu of the bidder's bond specified.

- **Payment Bonds**

Attention is directed to Section 5 of the Special Provisions, regarding contract bonds. The payment bond shall be in a sum not less than one hundred percent of the total amount payable by the terms of the contract.

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Seismic Retrofit State Project with DVBE Goals (06-14-00)

DEPARTMENT OF TRANSPORTATION

NOTICE TO CONTRACTORS

THIS IS AN INFORMAL BIDS CONTRACT

CONTRACT NO. 04-0435C4

04-SF-80-4.9/5.9

Sealed proposals for the work shown on the plans entitled:

STATE OF CALIFORNIA; DEPARTMENT OF TRANSPORTATION; PROJECT PLANS FOR CONSTRUCTION ON STATE HIGHWAY IN THE CITY AND COUNTY OF SAN FRANCISCO FROM FIFTH STREET TO BEALE STREET

will be received at the Department of Transportation, 1120 N Street, Room 0200, MS #26, Sacramento, CA 95814, until 2 o'clock p.m. on March 6, 2001, at which time they will be publicly opened and read in Room 0100 at the same address.

Proposal forms for this work are included in a separate book entitled:

STATE OF CALIFORNIA; DEPARTMENT OF TRANSPORTATION; PROPOSAL AND CONTRACT FOR CONSTRUCTION ON STATE HIGHWAY IN THE CITY AND COUNTY OF SAN FRANCISCO FROM FIFTH STREET TO BEALE STREET

General work description: Structures to be retrofitted by installing piles and widening footings, installing column casings and shear pins into columns, and PCC slabs to be installed.

This project has a goal of 3 percent disabled veteran business enterprise (DVBE) participation.

No prebid meeting is scheduled for this project.

Bids are required for the entire work described herein.

At the time this contract is awarded, the Contractor shall possess either a Class A license or a combination of Class C licenses which constitutes a majority of the work.

The Contractor must also be properly licensed at the time the bid is submitted, except that on a joint venture bid a joint venture license may be obtained by a combination of licenses after bid opening but before award in conformance with Business and Professions Code, Section 7029.1.

This contract is subject to state contract nondiscrimination and compliance requirements pursuant to Government Code, Section 12990.

Preference will be granted to bidders properly certified as a "Small Business" as determined by the Department of General Services, Office of Small Business Certification and Resources at the time of bid opening in conformance with the provisions in Section 2-1.05, "Small Business Preference," of the special provisions, and Section 1896 et seq, Title 2, California Code of Regulations. A form for requesting a "Small Business" preference is included with the bid documents. Applications for status as a "Small Business" must be submitted to the Department of General Services, Office of Small Business Certification and Resources, 1531 "I" Street, Second Floor, Sacramento, CA 95814, Telephone No. (916) 322-5060.

A reciprocal preference will be granted to "California company" bidders in conformance with Section 6107 of the Public Contract Code. (See Sections 2 and 3 of the special provisions.) A form for indicating whether bidders are or are not a "California company" is included in the bid documents and is to be filled in and signed by all bidders.

Project plans, special provisions, and proposal forms for bidding this project can only be obtained at the Department of Transportation, Plans and Bid Documents, Room 0200, MS #26, Transportation Building, 1120 N Street, Sacramento, California 95814, FAX No. (916) 654-7028, Telephone No. (916) 654-4490. Use FAX orders to expedite orders for project plans, special provisions and proposal forms. FAX orders must include credit card charge number, card expiration date and authorizing signature. Project plans, special provisions, and proposal forms may be seen at the above Department of Transportation office and at the offices of the District Directors of Transportation at Irvine, Oakland, and the district in which the work is situated. Standard Specifications are available through the State of California, Department of Transportation, Publications Unit, 1900 Royal Oaks Drive, Sacramento, CA 95815, Telephone No. (916) 445-3520.

Cross sections for this project are not available.

The successful bidder shall furnish a payment bond and a performance bond.

Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates in the county, or counties, in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General Prevailing Wage Rates for this project, available at the Labor Compliance Office at the offices of the District Director of Transportation for the district in which the work is situated, and available from the California Department of Industrial Relations' Internet Web Site at: <http://www.dir.ca.gov>. Future effective general prevailing wage rates which have been predetermined and are on file with the Department of Industrial Relations are referenced but not printed in the general prevailing wage rates.

DEPARTMENT OF TRANSPORTATION

Deputy Director Transportation Engineering

Dated January 2, 2001

EFO

**COPY OF ENGINEER'S ESTIMATE
(NOT TO BE USED FOR BIDDING PURPOSES)**

04-0435C4

Item	Item Code	Item	Unit of Measure	Estimated Quantity
1	020356	SURVEY OF EXISTING NON-HIGHWAY FACILITIES	LS	LUMP SUM
2	020357	VIBRATION MONITORING	LS	LUMP SUM
3	020358	SEWER VIDEO SURVEY	LS	LUMP SUM
4	020359	TEMPORARY CONCRETE WASHOUT FACILITY	LS	LUMP SUM
5	020360	ELECTRONIC MOBILE DAILY DIARY COMPUTER SYSTEM DATA DELIVERY	LS	LUMP SUM
6	070010	PROGRESS SCHEDULE (CRITICAL PATH)	LS	LUMP SUM
7	071321	TEMPORARY FENCE (TYPE CL-6)	LF	2,940
8	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM
9	074020	WATER POLLUTION CONTROL	LS	LUMP SUM
10	020361	TEMPORARY COVER	LS	LUMP SUM
11	020362	TEMPORARY SILT FENCE AT CHAIN LINK FENCE	LF	4,630
12	020363	TEMPORARY ENTRANCE/EXIT	LS	LUMP SUM
13	074029	TEMPORARY SILT FENCE	LF	1,440
14	020364	TEMPORARY SAND BAG BARRIER	LF	4,630
15	070018	TIME RELATED OVERHEAD	WDAY	450
16	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
17	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
18	120165	CHANNELIZER (SURFACE MOUNTED)	EA	33
19	129000	TEMPORARY RAILING (TYPE K)	LF	3,140
20	129100	TEMPORARY CRASH CUSHION MODULE	EA	40

Item	Item Code	Item	Unit of Measure	Estimated Quantity
21	150206	ABANDON CULVERT	EA	4
22	150608	REMOVE CHAIN LINK FENCE	LF	830
23	150662	REMOVE METAL BEAM GUARD RAILING	LF	190
24	150769	REMOVE ASPHALT CONCRETE	CY	1,010
25	150772	REMOVE CURB	LF	30
26	020366	REMOVE WOOD BUMPER	LF	130
27	150805	REMOVE CULVERT	LF	600
28	150820	REMOVE INLET	EA	4
29	150826	REMOVE MANHOLE	EA	1
30	151554	RECONSTRUCT CHAIN LINK GATE	EA	2
31	157561	BRIDGE REMOVAL (PORTION), LOCATION A	LS	LUMP SUM
32	157562	BRIDGE REMOVAL (PORTION), LOCATION B	LS	LUMP SUM
33	190101	ROADWAY EXCAVATION	CY	6,070
34 (F)	192023	STRUCTURE EXCAVATION (TYPE H)	CY	5,200
35 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	CY	555
36	203003	STRAW (EROSION CONTROL)	TON	.5
37	203014	FIBER (EROSION CONTROL)	LB	92
38	203024	COMPOST (EROSION CONTROL)	LB	230
39	203045	PURE LIVE SEED (EROSION CONTROL)	LB	16
40	203056	COMMERCIAL FERTILIZER (EROSION CONTROL)	LB	23

Item	Item Code	Item	Unit of Measure	Estimated Quantity
41	203061	STABILIZING EMULSION (EROSION CONTROL)	LB	31
42	390102	ASPHALT CONCRETE (TYPE A)	TON	3,860
43	495115	FURNISH 24" CAST-IN-STEEL SHELL CONCRETE PILING	LF	7,188
44 (S)	495116	DRIVE 24" CAST-IN-STEEL SHELL CONCRETE PILE	EA	124
45 (F)	510051	STRUCTURAL CONCRETE, BRIDGE FOOTING	CY	4,720
46 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	2
47 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	15.2
48	510526	MINOR CONCRETE (BACKFILL)	CY	9
49	511106	DRILL AND BOND DOWEL	LF	3,392
50 (S)	048416	CORE CONCRETE (3 1/2") AND BOND ROD	LF	783
51 (S)	048417	CORE CONCRETE (1 1/8") AND BOND ROD (EPOXY CARTRIDGE)	EA	72
52 (S)	515157	CORE CONCRETE (1 1/8")	LF	190
53 (S)	515158	CORE CONCRETE (1 1/4")	LF	46
54 (S-F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	940,000
55 (S-F)	540101	ASPHALT MEMBRANE WATERPROOFING	SQFT	41
56 (S-F)	550110	COLUMN CASING	LB	286,000
57 (S-F)	550203	FURNISH STRUCTURAL STEEL (BRIDGE)	LB	63,900
58 (S-F)	550204	ERECT STRUCTURAL STEEL (BRIDGE)	LB	63,900
59	020367	REMOVE OVERHEAD SIGN STRUCTURE (BRIDGE MOUNTED WITHOUT WALKWAY)	LS	LUMP SUM
60	020368	REMOVE BUS SHELTER	LS	LUMP SUM

Item	Item Code	Item	Unit of Measure	Estimated Quantity
61	566011	ROADSIDE SIGN - ONE POST	EA	2
62 (S)	590115	CLEAN AND PAINT STRUCTURAL STEEL	LS	LUMP SUM
63	590301	WORK AREA MONITORING	LS	LUMP SUM
64	620060	12" ALTERNATIVE PIPE CULVERT	LF	430
65	020369	PIPE CONNECTION	EA	4
66	703509	6" WELDED STEEL PIPE (.134" THICK)	LF	26
67	703515	8" WELDED STEEL PIPE (.134" THICK)	LF	180
68	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	68
69 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	3,012
70 (S-F)	750501	MISCELLANEOUS METAL (BRIDGE)	LB	4,990
71	750505	BRIDGE DECK DRAINAGE SYSTEM	LS	LUMP SUM
72	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	720
73	802520	6' CHAIN LINK GATE (TYPE CL-6)	EA	2
74 (S-F)	048418	CONCRETE BARRIER (TYPE 41 MOD.)	LF	2,055
75	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	2,370
76	840666	PAINT PAVEMENT MARKING (2-COAT)	SQFT	130
77	842000	PARKING BUMPER (PRECAST CONCRETE)	EA	17
78 (S)	860401	LIGHTING	LS	LUMP SUM
79 (S)	020370	PORTABLE LIGHTING	LS	LUMP SUM
80 (S)	020371	ELECTRICAL FACILITIES (SEISMIC RETROFIT)	LS	LUMP SUM

Item	Item Code	Item	Unit of Measure	Estimated Quantity
81 (S)	020372	TRAFFIC OPERATIONS SYSTEM (MODIFY)	LS	LUMP SUM
82 (S)	861503	MODIFY LIGHTING	LS	LUMP SUM
83 (S)	020373	ELECTRICAL FACILITIES COMMUNICATION FEEDER (MODIFY)	LS	LUMP SUM
84 (S)	048419	MECHANICAL ELECTRICAL SYSTEM (MODIFY)	LS	LUMP SUM
85 (S)	991065	MECHANICAL WORK	LS	LUMP SUM
86	999990	MOBILIZATION	LS	LUMP SUM

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

SPECIAL PROVISIONS

Annexed to Contract No. 04-0435C4

SECTION 1. SPECIFICATIONS AND PLANS

The work embraced herein shall conform to the provisions in the Standard Specifications dated July 1992, and these special provisions.

Amendments to the Standard Specifications set forth in these special provisions shall be considered as part of the Standard Specifications for the purposes set forth in Section 5-1.04, "Coordination and Interpretation of Plans, Standard Specifications and Special Provisions," of the Standard Specifications. Whenever either the term "Standard Specifications is amended" or the term "Standard Specifications are amended" is used in the special provisions, the indented text following said term shall be considered an amendment to the Standard Specifications. In case of conflict between such amendments and the Standard Specifications, the amendments shall take precedence over and be used in lieu of the conflicting portions.

In case of conflict between the Standard Specifications and these special provisions, the special provisions shall take precedence over and be used in lieu of the conflicting portions.

SECTION 2. PROPOSAL REQUIREMENTS AND CONDITIONS

2-1.01 GENERAL

The bidder's attention is directed to the provisions in Section 2, "Proposal Requirements and Conditions," of the Standard Specifications and these special provisions for the requirements and conditions which the bidder must observe in the preparation of the proposal form and the submission of the bid.

In addition to the subcontractors required to be listed in conformance with Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications, each proposal shall have listed therein the name and address of each DVBE subcontractor to be used for credit in meeting the goal, and to whom the bidder proposes to directly subcontract portions of the work. The list of subcontractors shall also set forth the portion of work that will be performed by each subcontractor listed. A sheet for listing the subcontractors is included in the Proposal.

If the Bidder submits cash or a cashier's check or a certified check as the form of bidder's security (See said Section 2-1.07 of the Standard Specifications), the Bidder shall also include with the bid submittal a signed and notarized affidavit from an admitted surety insurer that contract bonds, as required by Section 3-1.02, "Contract Bonds," of the Standard Specifications, will be provided within the time specified elsewhere in these special provisions for executing and returning the contract for approval.

The Bidder's Bond form mentioned in the last paragraph in Section 2-1.07, "Proposal Guaranty," of the Standard Specifications will be found following the signature page of the Proposal.

In conformance with Public Contract Code Section 7106, a Noncollusion Affidavit is included in the Proposal. Signing the Proposal shall also constitute signature of the Noncollusion Affidavit.

If the bidder claims a mistake was made in his bid, the bidder shall give the Department written notice within 48 hours, not including Saturdays, Sundays and legal holidays, after the opening of bids of the alleged mistake, in lieu of the 5 days specified in Section 2-1.095, "Relief of Bidders," in the Standard Specifications. The notice of alleged mistake shall specify in detail how the mistake occurred.

Submit request for substitution of an "or equal" item, and the data substantiating the request to the Department of Transportation, Division Of Construction - Duty Senior, Mail Station: 3 - B, 111 Grand Avenue / P. O. Box 23660, Oakland, Ca 94623-0660, so that the request is received by the Department by close of business on the fourth day, not including Saturdays, Sundays and legal holidays, following bid opening.

2-1.02 DISABLED VETERAN BUSINESS ENTERPRISE (DVBE)

Section 10115 of the Public Contract Code requires the Department to implement provisions to establish a goal for Disabled Veterans Business Enterprise (DVBE) in contracts.

It is the policy of the Department that Disabled Veteran Business Enterprise (DVBE) shall have the maximum opportunity to participate in the performance of contracts financed solely with state funds. The Contractor shall ensure that DVBEs have the maximum opportunity to participate in the performance of this contract and shall take all necessary and reasonable steps for this assurance. The Contractor shall not discriminate on the basis of race, color, national origin, or sex in

the award and performance of subcontracts. Failure to carry out the requirements of this paragraph shall constitute a breach of contract and may result in termination of this contract or other remedy the Department may deem appropriate.

Bidder's attention is directed to the following:

- A. "Disabled Veteran Business Enterprise" (DVBE) means a business concern certified as a DVBE by the Office of Small Business Certification and Resources, Department of General Services.
- B. A DVBE may participate as a prime contractor, subcontractor, joint venture partner with a prime or subcontractor, or vendor of material or supplies.
- C. Credit for DVBE prime contractors will be 100 percent.
- D. A DVBE joint venture partner must be responsible for specific contract items of work, or portions thereof. Responsibility means actually performing, managing and supervising the work with its own forces. The DVBE joint venture partner must share in the ownership, control, management responsibilities, risks and profits of the joint venture. The DVBE joint venturer must submit the joint venture agreement with the Caltrans Bidder DVBE Information form required in Section 2-1.04, "Submission of DVBE Information," elsewhere in these special provisions.
- E. A DVBE must perform a commercially useful function, i.e., must be responsible for the execution of a distinct element of the work and must carry out its responsibility by actually performing, managing and supervising the work.
- F. Credit for DVBE vendors of materials or supplies is limited to 60 percent of the amount to be paid to the vendor for the material unless the vendor manufactures or substantially alters the goods.
- G. Credit for trucking by DVBEs will be as follows:
 - 1. One hundred percent of the amount to be paid when a DVBE trucker will perform the trucking with his/her own trucks, tractors and employees.
 - 2. Twenty percent of the amount to be paid to DVBE trucking brokers who do not have a "certified roster."
 - 3. One hundred percent of the amount to be paid to DVBE trucking brokers who have signed agreements that all trucking will be performed by DVBE truckers if credit is toward the DVBE goal, a "certified roster" showing that all trucks are owned by DVBEs, and a signed statement on the "certified roster" that indicates that 100 percent of revenue paid by the broker will be paid to the DVBEs listed on the "certified roster."
 - 4. Twenty percent of the amount to be paid to trucking brokers who are not a DVBE but who have signed agreements with DVBE truckers assuring that at least 20 percent of the trucking will be performed by DVBE truckers if credit is toward the DVBE goal, a "certified roster" showing that at least 20 percent of the number of trucks are owned by DVBE truckers, and a signed statement on the "certified roster" that indicates that at least 20 percent of the revenue paid by the broker will be paid to the DVBEs listed on the "certified roster."

The "certified roster" referred to herein shall conform to the requirements in Section 2-1.04, "Submission Of DVBE Information," elsewhere in these special provisions.

- H. DVBEs and DVBE joint venture partners must be certified DVBEs as determined by the Department of General Services, Office of Small Business Certification and Resources, 1531 "I" Street, Second Floor, Sacramento, CA 95814, on the date bids for the project are opened before credit may be allowed toward the DVBE goal. It is the Contractor's responsibility to verify that DVBEs are certified.
- I. Noncompliance by the Contractor with these requirements constitutes a breach of this contract and may result in termination of the contract or other appropriate remedy for a breach of this contract.

2-1.03 DVBE GOAL FOR THIS PROJECT

The Department has established the following goal for Disabled Veteran Business Enterprise (DVBE) participation for this project:

Disabled Veteran Business Enterprise (DVBE): 3 percent.

It is the bidder's responsibility to make a sufficient portion of the work available to subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DVBE subcontractors and suppliers, so as to assure meeting the goal for DVBE participation.

The Office of Small Business Certification and Resources, Department of General Services, may be contacted at (916) 322-5060 or visit their internet web site at <http://www.osmb.dgs.ca.gov/> for program information and certification status. The Department's Business Enterprise Program may also be contacted at (916) 227-9599 or the internet web site at <http://www.dot.ca.gov/hq/bep/>.

2-1.04 SUBMISSION OF DVBE INFORMATION

The required DVBE information shall be submitted WITH THE BID on the following \"CALTRANS BIDDER - DVBE - INFORMATION\" and \"TELEPHONE LOG AND LIST OF REJECTED DVBEs.\"

It is the bidder's responsibility to meet the goal for DVBE participation or to establish that, prior to bidding, the bidder made good faith efforts to do so based on the information in the \"CALTRANS BIDDER - DVBE - INFORMATION\" and \"TELEPHONE LOG AND LIST OF REJECTED DVBEs.\"

The information to show that the DVBE goal will be met on the \"CALTRANS BIDDER - DVBE - INFORMATION\" form shall include the names of DVBEs and DVBE joint venture partners to be used, with a complete description of work or supplies to be provided by each and the dollar value of each such DVBE transaction. When 100 percent of a contract item of work is not to be performed or furnished by a DVBE, a description of the exact portion of said work to be performed or furnished by that DVBE shall be included in the DVBE information, including the planned location of said work. DVBE prime contractors shall enter their Office of Small Business Certification and Resources (OSBCR) - DVBE reference number and/or DBA name, as listed with OSBCR, on the line provided. (Note: DVBE subcontractors to whom the bidder proposes to directly subcontract portions of the work are to be named in the bid. - See Section 2-1.054, \"Required Listing of Proposed Subcontractors,\" of the Standard Specifications and Section 2-1.01, \"General,\" of these special provisions, regarding listing of proposed subcontractors.)

If credit for trucking by a DVBE trucking broker is shown on the bidder's information as 100 percent of the revenue to be paid by the broker is to be paid to DVBE truckers, a \"certified roster\" of the broker's trucks to be used must be included with the bid. The \"certified roster\" must indicate that all the trucks are owned by certified DVBEs and must show the DVBE truck numbers, owner's name, Public Utilities Commission Cal-T numbers, and the DVBE certification numbers. The roster must indicate that all revenue paid by the broker will be paid to DVBEs listed on the \"certified roster\".

If credit for trucking by a trucking broker who is not a DVBE is shown in the bidder's information, a \"certified roster\" of the broker's trucks to be used must be included with the bid. The \"certified roster\" must indicate that at least 20 percent of the broker's trucks are owned by DVBEs and must show the DVBE truck numbers, owner's name, Public Utilities Commission Cal-T numbers, and the DVBE certification numbers. The roster must indicate that at least 20 percent of the revenue paid by the broker will be paid to DVBEs listed on the \"certified roster\".

Information necessary to establish the bidder's good faith efforts to meet the DVBE goals shall be included in the \"TELEPHONE LOG AND LIST OF REJECTED DVBEs\" form located in the Proposal and shall include:

- A. The names, dates and times of notices of all certified DVBEs solicited by telephone for this project and the dates, times and methods used for following up initial solicitations to determine with certainty whether the DVBEs were interested.
- B. The names of DVBEs who submitted bids which were not accepted and the reason for rejection of the DVBEs bid.

Bidders are cautioned that even though their submittal indicates they will meet the stated DVBE goal, their submittal should also include the telephone log and rejected DVBE information to protect their eligibility for award of the contract in the event the Department, in its review, finds that the goal has not been met.

It is the bidders responsibility to be available, by phone, both the day of and the day after the bid opening to answer questions and provide good faith effort clarification. The bidder shall also assure that listed DVBEs are available, by phone, on both days.

If it is found that the goal has not been met, the Department will review the information submitted with the bid to determine the bidder's good faith effort. In the event that the Department determines that a bidder has not made a good faith effort based on the information submitted with the bid and its independent investigation, the Department's decision will be final.

2-1.05 SMALL BUSINESS PREFERENCE

Attention is directed to \"Award and Execution of Contract\" of these special provisions.

Attention is also directed to the Small Business Procurement and Contract Act, Government Code Section 14835, et seq and Title 2, California Code of Regulations, Section 1896, et seq.

Bidders who wish to be classified as a Small Business under the provisions of those laws and regulations, shall be certified as Small Business by the Department of General Services, Office of Small Business Certification and Resources, 1531 \"I\" Street, Second Floor, Sacramento, CA 95814.

To request Small Business Preference, bidders shall fill out and sign the Request for Small Business Preference form in the Proposal and shall attach a copy of their Office of Small Business Certification and Resources (OSBCR) small business certification letter to the form. The bidder's signature on the Request for Small Business Preference certifies, under penalty of perjury, that the bidder is certified as Small Business at the time of bid opening and further certifies, under penalty of perjury, that under the following conditions, at least 50 percent of the subcontractors to be utilized on the project are either

certified Small Business or have applied for Small Business certification by bid opening date and are subsequently granted Small Business certification.

The conditions requiring the aforementioned 50 percent level of subcontracting by Small Business subcontractors apply if:

- A. The lowest responsible bid for the project exceeds \$100,000; and
- B. The project work to be performed requires a Class A or a Class B contractor's license; and
- C. Two or more subcontractors will be used.

If the above conditions apply and Small Business Preference is granted in the award of the contract, the 50 percent Small Business subcontractor utilization level shall be maintained throughout the life of the contract.

2-1.06 CALIFORNIA COMPANY PREFERENCE

Attention is directed to "Award and Execution of Contract" of these special provisions.

In conformance with the requirements of Section 6107 of the Public Contract Code, a "California company" will be granted a reciprocal preference for bid comparison purposes as against a nonresident contractor from any state that gives or requires a preference to be given contractors from that state on its public entity construction contracts.

A "California company" means a sole proprietorship, partnership, joint venture, corporation, or other business entity that was a licensed California contractor on the date when bids for the public contract were opened and meets one of the following:

- A. Has its principal place of business in California.
- B. Has its principal place of business in a state in which there is no local contractor preference on construction contracts.
- C. Has its principal place of business in a state in which there is a local contractor construction preference and the contractor has paid not less than \$5000 in sales or use taxes to California for construction related activity for each of the five years immediately preceding the submission of the bid.

To carry out the "California company" reciprocal preference requirements of Section 6107 of the Public Contract Code, all bidders shall fill out and sign the California Company Preference form in the Proposal. The bidder's signature on the California Company Preference form certifies, under penalty of perjury, that the bidder is or is not a "California company" and if not, the amount of the preference applied by the state of the nonresident Contractor.

A nonresident Contractor shall disclose any and all bid preferences provided to the nonresident Contractor by the state or country in which the nonresident Contractor has its principal place of business.

Proposals without the California Company Preference form filled out and signed may be rejected.

2-1.07 ESCROW OF BID DOCUMENTATION

Bid documentation shall consist of all documentary and calculated information generated by the Contractor in preparation of the bid. The bid documentation shall conform to the requirements in these special provisions, and shall be submitted to the Department and held in escrow for the duration of the contract.

In the resolution of disputes involving the project, the escrowed bid documents will be the only documents accepted from the Contractor regarding preparation of the bid.

In signing the proposal, the bidder certifies that the material submitted for escrow constitutes all the documentary information used in preparation of the bid and that he has personally examined the contents of the container and that they are complete.

Nothing in the bid documentation shall be construed to change or modify the terms or conditions of the contract.

Escrowed bid documentation will not be used for pre-award evaluation of the Contractor's anticipated methods of construction, nor to assess the Contractor's qualifications for performing the work.

Bid documentation shall clearly itemize the Contractor's estimated costs of performing the work. The documentation submitted shall be complete and so detailed as to allow for an in-depth analysis of the Contractor's estimate.

The bid documentation shall include, but not be limited to: quantity takeoffs; rate schedules for the direct costs and the time- and nontime-related indirect costs for labor (by craft), plant and equipment ownership and operation, permanent and expendable materials, insurance and subcontracted work; estimated construction schedules, including sequence and duration, and development of production rates; quotations from subcontractors and suppliers; estimates of field and home office overhead; contingency and margin for each contract item of work; names of the persons responsible for preparing the bidder's estimate; and other reports, calculations, assumptions, and information used by the bidder to arrive at the estimate submitted with the proposal.

The Contractor shall also submit bid documentation for each subcontractor whose total subcontract exceeds \$250,000. Subcontractor bid documentation shall be enclosed with the Contractor's submittal. The examination of subcontractors' bid documentation will be accomplished in the same manner as for the Contractor's bid documentation. If a subcontractor is replaced, bid documentation for the new subcontractor shall be submitted for review and escrow before authorization for the substitution will be granted. Upon request of a subcontractor, the bid documentation from that subcontractor shall be reviewed only by the subcontractor and the Department.

If the bidder is a joint venture, the bid documentation shall include the joint venture agreement, the joint venture estimate comparison and final reconciliation of the joint venture estimate.

Copies of the proposals submitted by the first, second and third low bidders will be provided to the respective bidders for inclusion in the bid documentation to be escrowed.

The first, second, and third apparent low bidders shall present the bid documentation for escrow at the District 04 Office, 111 Grand Avenue, Room 12-820, Oakland, CA, on the first Monday, at 1:00 pm., following the time indicated in the "Notice to Contractors" for the opening of bids.

Bid documentation shall be submitted in a sealed container, clearly marked with the bidder's name, date of submittal, project contract number and the words, "Bid Documentation for Escrow."

Failure to submit the actual and complete bid documentation as specified herein within the time specified shall be cause for rejection of the proposal.

Upon submittal, the bid documentation of the apparent low bidder will be examined and inventoried by the duly designated representatives of the Contractor and the Department to ensure that the bid documentation is authentic, legible, and in accordance with the terms of this section "Escrow of Bid Documentation." The examination will not include review of, nor will it constitute approval of, proposed construction methods, estimating assumptions or interpretation of the contract. The examination will not alter any conditions or terms of the contract. The acceptance or rejection by the Department that the submitted bid documents are in compliance with this section "Escrow of Bid Documentation" shall be completed within 48 hours of the time the bid documentation is submitted by the Contractor.

At the completion of the examination, the bid documents will be sealed and jointly deposited at an agreed commercial bank.

Bid documentation submitted by the second and third apparent low bidders will be jointly deposited at agreed commercial banks. If the apparent low bid is withdrawn or rejected, the bid documentation of the second low bidder will be examined and inventoried in the manner specified above, then sealed and deposited again in escrow. If the second low bid is withdrawn or rejected, the bid documentation of the third low bidder will be examined and inventoried in the manner specified above, then sealed and deposited again in escrow. Upon execution and final approval of the contract or rejection of all bids, the bid documentation will be returned to any remaining unsuccessful bidders.

The escrowed bid documentation may be examined by the designated representatives of both the Department and the Contractor, at any time deemed necessary by either the Department or the Contractor to assist in the negotiation of price adjustments and change orders, or in the settlement of claims or disputes.

If requested by a Disputes Review Board, the escrowed bid documentation may be utilized to assist the Board in its recommendations.

The bid documentation submitted by the Contractor will be held in escrow until the contract has been completed, the ultimate resolution of all disputes and claims has been achieved and receipt of final payment has been accepted by the Contractor. The escrowed bid documentation will then be released from escrow to the Contractor.

The bid documentation submitted by the bidder is, and shall remain, the property of the bidder, and is subject to only joint review by the Department and the bidder. The Department stipulates and expressly acknowledges that the submitted bid documentation constitutes trade secrets and will not be deemed public records. This acknowledgment is based on the Department's express understanding that the information contained in the bid documentation is not known outside the bidder's business, is known only to a limited extent and only by a limited number of employees of the bidder, is safeguarded while in the bidder's possession, is extremely valuable to the bidder and could be extremely valuable to the bidder's competitors by virtue of it reflecting the bidder's contemplated techniques of construction. The Department acknowledges that the bid documentation includes a compilation of information used in the bidder's business, intended to give the bidder an opportunity to obtain an advantage over competitors who do not know of or use the contents of the documentation. The Department agrees to safeguard the bid documentation, and all information contained therein, against disclosure, including disclosure of subcontractor bid documentation to the Contractor and other subcontractors to the fullest extent permitted by law. However, in the event of arbitration or litigation, the bid documentation shall be subject to discovery, and the Department assumes no responsibility for safeguarding the bid documentation unless the Contractor has obtained an appropriate protective order issued by the arbitrator or the court.

Full compensation for preparing the bid documentation, presenting it for escrow and reviewing it for escrow and upon request of the Engineer shall be considered as included in the contract prices paid for the various items of work, and no additional compensation will be allowed therefor.

The direct cost of depositing the bid documentation in escrow at the agreed commercial bank will be paid by the State.

SECTION 3. AWARD AND EXECUTION OF CONTRACT

The bidder's attention is directed to the provisions in Section 3, "Award and Execution of Contract," of the Standard Specifications and these special provisions for the requirements and conditions concerning award and execution of contract.

The award of contract, if it be awarded, will be to the lowest responsible bidder whose proposal complies with all the requirements prescribed and who has met the goal for DVBE participation or has demonstrated, to the satisfaction of the Department, adequate good faith efforts to do so. Meeting the goal for DVBE participation or demonstrating, to the satisfaction of the Department, adequate good faith efforts to do so is a condition for being eligible for award of contract.

It is anticipated that this contract will be awarded within 10 days after the bid opening.

The contract shall be signed by the successful bidder and shall be received with contract bonds by the Department within 4 days, including Saturdays, Sundays and legal holidays, after the bidder has received notice that the contract has been awarded. Failure to do so shall be just cause for forfeiture of the proposal guaranty. The executed contract documents shall be delivered to the following address: Department of Transportation, P.O. Box 942874, Sacramento, CA 94274-0001, Attn: Office Engineer (MS 43)- Contracts.

Within 2 days, not including Saturdays, Sundays and legal holidays, of return of the executed contract and bonds, the Department will notify the successful bidder of either approval of the contract by the Attorney General or the attorney appointed and authorized to represent the Department of Transportation, or disapproval of the submittal. Should the Department fail to provide notification within said 2 days, the delay will be considered a right of way delay as specified in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

A "Payee Data Record" form will be included in the contract documents to be executed by the successful bidder. The purpose of the form is to facilitate the collection of taxpayer identification data. The form shall be completed and returned to the Department by the successful bidder with the executed contract and contract bonds. For the purposes of the form, payee shall be deemed to mean the successful bidder. The form is not to be completed for subcontractors or suppliers. Failure to complete and return the "Payee Data Record" form to the Department as provided herein will result in the retention of 20 percent of payments due the contractor and penalties of up to \$20,000. This retention of payments for failure to complete the "Payee Data Record" form is in addition to any other retention of payments due the Contractor.

Attention is also directed to "Small Business Preference" of these special provisions. Any bidder who is certified as a Small Business by the Department of General Services, Office of Small Business Certification and Resources will be allowed a preference in the award of this contract, if it be awarded, under the following conditions:

- A. The apparent low bidder is not certified as a Small Business, or has not filled out and signed the Request for Small Business Preference included with the bid documents and attached a copy of their Office of Small Business Certification and Resources (OSBCR) small business certification letter to the form; and
- B. The bidder filled out and signed the Request for Small Business Preference form included with the bid documents and attached a copy of their Office of Small Business Certification and Resources (OSBCR) small business certification letter to the form.

The small business preference will be a reduction in the bid submitted by the small business contractor, for bid comparison purposes, by an amount equal to 5 percent of the amount bid by the apparent low bidder, the amount not to exceed \$50,000. If this reduction results in the small business contractor becoming the low bidder, then the contract will be awarded to the small business contractor on the basis of the actual bid of the small business contractor notwithstanding the reduced bid price used for bid comparison purposes.

Attention is also directed to "California Company Preference" of these special provisions.

The amount of the California company reciprocal preference shall be equal to the amount of the preference applied by the state of the nonresident contractor with the lowest responsive bid, except where the "California company" is eligible for a California Small Business Preference, in which case the preference applied shall be the greater of the two, but not both.

If the bidder submitting the lowest responsive bid is not a "California company" and with the benefit of the reciprocal preference, a "California company's" responsive bid is equal to or less than the original lowest responsive bid, the "California company" will be awarded the contract at its submitted bid price except as provided below.

Small business bidders shall have precedence over nonsmall business bidders in that the application of the "California company" preference for which nonsmall business bidders may be eligible shall not result in the denial of the award to a small business bidder.

SECTION 4. BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES

Attention is directed to the provisions in Section 8-1.03, "Beginning of Work," in Section 8-1.06, "Time of Completion," and in Section 8-1.07, "Liquidated Damages," of the Standard Specifications and these special provisions.

The Contractor shall begin work within 5 calendar days after the contract has been approved by the Attorney General or the attorney appointed and authorized to represent the Department of Transportation.

This work shall be diligently prosecuted to completion before the expiration of **450 WORKING DAYS** beginning at 12:01 a.m. on the **FIRST WORKING DAY AFTER CONTRACT AWARD**.

The Contractor shall pay to the State of California the sum of \$850 per day, for each and every calendar day's delay in finishing the work in excess of the number of working days prescribed above.

SECTION 5. GENERAL

SECTION 5-1. MISCELLANEOUS

5-1.00 PLANS AND WORKING DRAWINGS

When the specifications require working drawings to be submitted to the Engineer, the drawings shall be submitted to: Office of Resident Engineer, 150 Fremont Street, San Francisco, CA 94105.

5-1.002 LABORATORY

When a reference is made in the specifications to the "Laboratory," the reference shall mean the Division of Materials Engineering and Testing Services and the Division of Structural Foundations of the Department of Transportation, or established laboratories of the various Districts of the Department, or other laboratories authorized by the Department to test materials and work involved in the contract. When a reference is made in the specifications to the "Transportation Laboratory," the reference shall mean the Division of Materials Engineering and Testing Services and the Division of Structural Foundations, located at 5900 Folsom Boulevard, Sacramento, CA 95819, Telephone (916) 227-7000.

5-1.003 EXAMINATION OF PLANS, SPECIFICATIONS, CONTRACT, AND SITE OF WORK

The second paragraph of Section 2-1.03, "Examination of Plans, Specifications, Contract, and Site of Work," of the Standard Specifications is amended to read:

Where the Department has made investigations of site conditions, including subsurface conditions in areas where work is to be performed under the contract, or in other areas, some of which may constitute possible local material sources, bidders or Contractors may, upon written request, inspect the records of the Department as to those investigations subject to and upon the conditions hereinafter set forth.

Attention is directed to "Differing Site Conditions" of these special provisions regarding physical conditions at the site which may differ from those indicated in "Materials Information," log of test borings or other geotechnical information obtained by the Department's investigation of site conditions.

5-1.004 DIFFERING SITE CONDITIONS

Attention is directed to Section 5-1.116, "Differing Site Conditions," of the Standard Specifications.

During the progress of the work, if subsurface or latent conditions are encountered at the site differing materially from those indicated in the "Materials Information," log of test borings, other geotechnical data obtained by the Department's investigation of subsurface conditions, or an examination of the conditions above ground at the site, the party discovering those 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.

The Contractor will be allowed 15 days from the notification of the Engineer's determination of whether or not an adjustment of the contract is warranted, in which to file a notice of potential claim in conformance with the provisions of Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications and as specified herein; otherwise the decision of the Engineer shall be deemed to have been accepted by the Contractor as correct. The notice of potential claim shall set forth in what respects the Contractor's position differs from the Engineer's determination and provide any additional information obtained by the Contractor, including but not limited to additional geotechnical data. The notice of potential claim shall be accompanied by the Contractor's certification that the following were made in preparation of the bid: a review of the contract, a review of the "Materials Information," a review of the log of test borings and other records of geotechnical data to the extent they were made available to bidders prior to the opening of bids, and an examination of the conditions above ground at the site. Supplementary information, obtained by the Contractor subsequent to the filing of the notice of potential claim, shall be submitted to the Engineer in an expeditious manner.

5-1.005 CONTRACT BONDS

Each of the two bonds required in Section 3-1.02, "Contract Bonds," of the Standard Specifications shall be in a sum equal to 100 percent of the contract price.

5-1.006 EXCAVATION SAFETY PLANS

Section 5-1.02A, "Trench Excavation Safety Plans," of the Standard Specifications is amended to read:

5-1.02A Excavation Safety Plans.--The Construction Safety Orders of the Division of Occupational Safety and Health shall apply to all excavations. For all excavations 1.5 m or more in depth, the Contractor shall submit to the Engineer a detailed plan showing the design and details of the protective systems to be provided for worker protection from the hazard of caving ground during excavation. The detailed plan shall include any tabulated data and any design calculations used in the preparation of the plan. Excavation shall not begin until the detailed plan has been reviewed and approved by the Engineer.

Detailed plans of protective systems for which the Construction Safety Orders require design by a registered professional engineer shall be prepared and signed by an engineer who is registered as a Civil Engineer in the State of California, and shall include the soil classification, soil properties, soil design calculations that demonstrate adequate stability of the protective system, and any other design calculations used in the preparation of the plan.

No plan shall allow the use of a protective system less effective than that required by the Construction Safety Orders.

If the detailed plan includes designs of protective systems developed only from the allowable configurations and slopes, or Appendices, contained in the Construction Safety Orders, the plan shall be submitted at least 5 days before the Contractor intends to begin excavation. If the detailed plan includes designs of protective systems developed from tabulated data, or designs for which design by a registered professional engineer is required, the plan shall be submitted at least 3 weeks before the Contractor intends to begin excavation.

Attention is directed to Section 7-1.01E, "Trench Safety."

The third paragraph of Section 19-1.02, "Preservation of Property," of the Standard Specifications is amended to read:

In addition to the provisions in Sections 5-1.02, "Plans and Working Drawings," and 5-1.02A, "Excavation Safety Plans," detailed plans of the protective systems for excavations on or affecting railroad property will be reviewed for adequacy of protection provided for railroad facilities, property, and traffic. These plans shall be submitted at least 9 weeks before the Contractor intends to begin excavation requiring the protective systems. Approval by the Engineer of the detailed plans for the protective systems will be contingent upon the plans being satisfactory to the railroad company involved.

5-1.007 COST REDUCTION INCENTIVE

Attention is directed to Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications.

Prior to preparing a cost reduction proposal, the Contractor shall request a meeting with the Engineer to discuss the proposal in concept and to determine the merit of the cost reduction proposal. Items of discussion will also include permit issues, impact on other projects, impact on the project schedule, peer reviews, and review times required by the Department and other agencies.

5-1.01 LABOR NONDISCRIMINATION

Attention is directed to the following Notice that is required by Chapter 5 of Division 4 of Title 2, California Code of Regulations.

NOTICE OF REQUIREMENT FOR NONDISCRIMINATION PROGRAM (GOV. CODE, SECTION 12990)

Your attention is called to the "Nondiscrimination Clause", set forth in Section 7-1.01A(4), "Labor Nondiscrimination," of the Standard Specifications, which is applicable to all nonexempt state contracts and subcontracts, and to the "Standard California Nondiscrimination Construction Contract Specifications" set forth therein. The Specifications are applicable to all nonexempt state construction contracts and subcontracts of \$5,000 or more.

5-1.02 LABOR CODE REQUIREMENTS

Section 7-1.01A(1), "Hours of Labor," of the Standard Specifications is amended to read:

7-1.01A(1) Hours of Labor.— Eight hours labor constitutes a legal day's work. The Contractor or any subcontractor under the Contractor shall forfeit, as a penalty to the State of California, \$25 for each worker employed in the execution of the contract by the respective Contractor or subcontractor for each calendar day during which that worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar

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week in violation of the provisions of the Labor Code, and in particular, Section 1810 to Section 1815, thereof, inclusive, except that work performed by employees of Contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon compensation for all hours worked in excess of 8 hours per day at not less than one and one-half times the basic rate of pay, as provided in Section 1815 thereof.

Section 7-1.01A(2), "Prevailing Wage," of the Standard Specifications is amended to read:

7-1.01A(2) Prevailing Wage.— The Contractor and any subcontractor under the Contractor shall comply with Labor Code Sections 1774 and 1775. Pursuant to Section 1775, the Contractor and any subcontractor under the Contractor shall forfeit to the State or political subdivision on whose behalf the contract is made or awarded a penalty of not more than fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under the contract by the Contractor or by any subcontractor under the Contractor in violation of the provisions of the Labor Code and in particular, Labor Code Sections 1770 to 1780, inclusive. The amount of this forfeiture shall be determined by the Labor Commissioner and shall be based on consideration of the mistake, inadvertence, or neglect of the Contractor or subcontractor in failing to pay the correct rate of prevailing wages, or the previous record of the Contractor or subcontractor in meeting their respective prevailing wage obligations, or the willful failure by the Contractor or subcontractor to pay the correct rates of prevailing wages. A mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages is not excusable if the Contractor or subcontractor had knowledge of the obligations under the Labor Code. In addition to the penalty and pursuant to Labor Code Section 1775, the difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the Contractor or subcontractor. If a worker employed by a subcontractor on a public works project is not paid the general prevailing per diem wages by the subcontractor, the prime contractor of the project is not liable for the penalties described above unless the prime contractor had knowledge of that failure of the subcontractor to pay the specified prevailing rate of wages to those workers or unless the prime contractor fails to comply with all of the following requirements:

1. The contract executed between the contractor and the subcontractor for the performance of work on the public works project shall include a copy of the provisions of Sections 1771, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code.
2. The contractor shall monitor the payment of the specified general prevailing rate of per diem wages by the subcontractor to the employees, by periodic review of the certified payroll records of the subcontractor.
3. Upon becoming aware of the subcontractor's failure to pay the specified prevailing rate of wages to the subcontractor's workers, the contractor shall diligently take corrective action to halt or rectify the failure, including, but not limited to, retaining sufficient funds due the subcontractor for work performed on the public works project.
4. Prior to making final payment to the subcontractor for work performed on the public works project, the contractor shall obtain an affidavit signed under penalty of perjury from the subcontractor that the subcontractor has paid the specified general prevailing rate of per diem wages to the subcontractor's employees on the public works project and any amounts due pursuant to Section 1813 of the Labor Code.

Pursuant to Section 1775 of the Labor Code, the Division of Labor Standards Enforcement shall notify the Contractor on a public works project within 15 days of the receipt by the Division of Labor Standards Enforcement of a complaint of the failure of a subcontractor on that public works project to pay workers the general prevailing rate of per diem wages. If the Division of Labor Standards Enforcement determines that employees of a subcontractor were not paid the general prevailing rate of per diem wages and if the Department did not retain sufficient money under the contract to pay those employees the balance of wages owed under the general prevailing rate of per diem wages, the contractor shall withhold an amount of moneys due the subcontractor sufficient to pay those employees the general prevailing rate of per diem wages if requested by the Division of Labor Standards Enforcement. The Contractor shall pay any money retained from and owed to a subcontractor upon receipt of notification by the Division of Labor Standards Enforcement that the wage complaint has been resolved. If notice of the resolution of the wage complaint has not been received by the Contractor within 180 days of the filing of a valid notice of completion or acceptance of the public works project, whichever occurs later, the Contractor shall pay all moneys retained from the subcontractor to the Department. These moneys shall be retained by the Department pending the final decision of an enforcement action.

Pursuant to the provisions of Section 1773 of the Labor Code, the Department has obtained the general prevailing rate of wages (which rate includes employer payments for health and welfare, pension, vacation, travel time, and subsistence pay as provided for in Section 1773.8 of the Labor Code, apprenticeship or other training programs authorized by Section 3093 of the Labor Code, and similar purposes) applicable to the work to be done, for straight time,

overtime, Saturday, Sunday and holiday work. The holiday wage rate listed shall be applicable to all holidays recognized in the collective bargaining agreement of the particular craft, classification or type of workmen concerned. The general prevailing wage rates and any applicable changes to these wage rates are available at the Labor Compliance Office at the offices of the District Director of Transportation for the district in which the work is situated. For work situated in District 9, the wage rates are available at the Labor Compliance Office at the offices of the District Director of Transportation for District 6, located at Fresno. General prevailing wage rates are also available from the California Department of Industrial Relations' Internet Web Site at: <http://www.dir.ca.gov>.

The wage rates determined by the Director of Industrial Relations for the project refer to expiration dates. Prevailing wage determinations with a single asterisk after the expiration date are in effect on the date of advertisement for bids and are good for the life of the contract. Prevailing wage determinations with double asterisks after the expiration date indicate that the wage rate to be paid for work performed after this date has been determined. If work is to extend past this date, the new rate shall be paid and incorporated in the contract. The Contractor shall contact the Department of Industrial Relations as indicated in the wage rate determinations to obtain predetermined wage changes.

Pursuant to Section 1773.2 of the Labor Code, general prevailing wage rates shall be posted by the Contractor at a prominent place at the site of the work.

Changes in general prevailing wage determinations which conform to Labor Code Section 1773.6 and Title 8 California Code of Regulations Section 16204 shall apply to the project when issued by the Director of Industrial Relations at least 10 days prior to the date of the Notice to Contractors for the project.

The State will not recognize any claim for additional compensation because of the payment by the Contractor of any wage rate in excess of the prevailing wage rate set forth in the contract. The possibility of wage increases is one of the elements to be considered by the Contractor in determining the bid, and will not under any circumstances be considered as the basis of a claim against the State on the contract.

7-1.01A(2)(a) Travel and Subsistence Payments.— Attention is directed to the requirements of Section 1773.8 of the Labor Code. The Contractor shall make travel and subsistence payments to each workman, needed to execute the work, in accordance with the requirements in Labor Code Section 1773.8.

The first and second paragraphs of Section 7-1.01A(3), "Payroll Records," of the Standard Specifications are amended to read:

7-1.01A(3) Payroll Records.— Attention is directed to the provisions of Labor Code Section 1776, a portion of which is quoted below. Regulations implementing Labor Code Section 1776 are located in Sections 16016 through 16019 and Sections 16207.10 through 16207.19 of Title 8, California Code of Regulations.

"1776. (a) Each contractor and subcontractor shall keep accurate payroll records, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following:

(1) The information contained in the payroll record is true and correct.

(2) The employer has complied with the requirements of Sections 1771, 1811, and 1815 for any work performed by his or her employees on the public works project.

"(b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of the contractor on the following basis:

(1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or his or her authorized representative on request.

(2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the body awarding the contract, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations.

(3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or for copies thereof. However, a request by the public shall be made through either the body awarding the contract, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by the contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to the records at the principal office of the contractor.

"(c) The certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information as the forms provided by the division.

"(d) A contractor or subcontractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested the records within 10 days after receipt of a written request.

"(e) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by the awarding body, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement shall be marked or obliterated in a manner so as to prevent disclosure of an individual's name, address, and social security number. The name and address of the contractor awarded the contract or the subcontractor performing the contract shall not be marked or obliterated.

"(f) The contractor shall inform the body awarding the contract of the location of the records enumerated under subdivision (a), including the street address, city and county, and shall, within five working days, provide a notice of a change of location and address.

"(g) The contractor or subcontractor shall have 10 days in which to comply subsequent to receipt of a written notice requesting the records enumerated in subdivision (a). In the event that the contractor or subcontractor fails to comply within the 10-day period, he or she shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit twenty-five dollars (\$25) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. A contractor is not subject to a penalty assessment pursuant to this section due to the failure of a subcontractor to comply with this section."

The penalties specified in subdivision (g) of Labor Code Section 1776 for noncompliance with the provisions of Section 1776 may be deducted from any moneys due or which may become due to the Contractor.

5-1.03 CONTRACTOR'S LICENSING LAWS

The third paragraph of Section 7-1.01C, "Contractor's Licensing Laws," of the Standard Specifications is amended to read:

Attention is also directed to the requirements in Public Contract Code Section 10164. In all projects where Federal funds are involved, the Contractor shall be properly licensed at the time the contract is awarded.

5-1.035 INDEMNIFICATION AND INSURANCE

Section 7-1.12, "Responsibility for Damage," of the Standard Specifications is deleted.

The Standard Specifications is amended by adding the following Section 7-1.121, "Indemnification," and Section 7-1.122, "Insurance," before Section 7-1.125, "Legal Action Against the Department."

7-1.121 Indemnification.—With the exception that this section shall in no event be construed to require indemnification by the Contractor to a greater extent than permitted by law, the Contractor shall defend, indemnify and save harmless the State, including its officers, directors, agents (excluding agents who are design professionals), and employees, and each of them (Indemnitees), from any and all claims, demands, causes of action, damages, costs, expenses, actual attorneys' fees, losses or liabilities, in law or in equity, of every kind and nature whatsoever (Claims), arising out of or in connection with the Contractor's performance of this contract for:

- A. Bodily injury including, but not limited to, bodily injury, sickness or disease, emotional injury or death to persons, including, but not limited to, the public, any employees or agents of the Contractor, State, Department, or any other contractor and;
- B. Damage to property of anyone including loss of use thereof;

caused or alleged to be caused in whole or in part by any negligent or otherwise legally actionable act or omission of the Contractor or anyone directly or indirectly employed by the Contractor or anyone for whose acts the Contractor may be liable.

Except as otherwise provided by law, the indemnification provisions above shall apply regardless of the existence or degree of fault of Indemnitees. The Contractor, however, shall not be obligated to indemnify Indemnitees for Claims arising from conduct delineated in Civil Code section 2782. Further, the Contractor's indemnity obligation shall not extend to Claims to the extent they arise from any defective or substandard condition of the roadway which existed at or prior to the time the Contractor commenced work, unless this condition has been changed by the work or the scope of the work requires the Contractor to maintain existing Roadway facilities and the claim arises from the Contractor's failure to maintain. The Contractor's indemnity obligation shall extend to Claims arising after the work is completed and accepted only if these Claims are directly related to alleged acts or omissions of the Contractor which occurred during the course

of the work. No inspection by the Department, its employees or agents shall be deemed a waiver by the Department of full compliance with the requirements of this section.

The Contractor's obligation to defend and indemnify shall not be excused because of the Contractor's inability to evaluate liability or because the Contractor evaluates liability and determines that the Contractor is not liable to the claimant. The Contractor will respond within 30 days to the tender of any claim for defense and indemnity by the State, unless this time has been extended by the State. If the Contractor fails to accept or reject a tender of defense and indemnity within 30 days, in addition to any other remedy authorized by law, so much of the money due the Contractor under and by virtue of the contract as shall reasonably be considered necessary by the Department, may be retained by the State until disposition has been made of the claim or suit for damages, or until the Contractor accepts or rejects the tender of defense, whichever occurs first.

With respect to third party claims against the Contractor, the Contractor waives any and all rights of any type to express or implied indemnity against the State, its directors, officers, employees, or agents (excluding agents who are design professionals).

7-1.122 Insurance.—Insurance shall conform to the following requirements:

7-1.122A Casualty Insurance.—The Contractor shall, at the Contractor's expense, procure and maintain insurance on all of its operations with companies acceptable to the Department as follows. All insurance shall be kept in full force and effect from the beginning of the work through final acceptance by the State. In addition, the Contractor shall maintain completed operations coverage with a carrier acceptable to the Department through the expiration of the patent deficiency in construction statute of repose set forth in Section 337.1 of the Code of Civil Procedure.

7-1.122A(1) Workers' Compensation and Employer's Liability Insurance.—Workers' Compensation insurance shall be provided as specified in Section 7-1.01A(6), "Workers' Compensation." Employer's Liability Insurance shall be provided in amounts not less than:

- (a) \$1,000,000 for each accident for bodily injury by accident.
- (b) \$1,000,000 policy limit for bodily injury by disease.
- (c) \$1,000,000 for each employee for bodily injury by disease.

If there is an exposure of injury to the Contractors' employees under the U.S. Longshoremen's and Harbor Workers' Compensation Act, the Jones Act or under laws, regulations or statutes applicable to maritime employees, coverage shall be included for such injuries or claims.

7-1.122A(2) Liability Insurance.—The Contractor shall carry General Liability and Umbrella or Excess Liability Insurance covering all operations by or on behalf of the Contractor providing insurance for bodily injury liability, and property damage liability for the limits of liability indicated below and including coverage for:

- (a) premises, operations and mobile equipment
- (b) products and completed operations
- (c) broad form property damage (including completed operations)
- (d) explosion, collapse and underground hazards
- (e) personal injury
- (f) contractual liability

7-1.122A(3) Liability Limits/Additional Insureds.—The limits of liability shall be at least:

- (a) \$1,000,000 for each occurrence (combined single limit for bodily injury and property damage).
- (b) \$2,000,000 aggregate for products-completed operations.
- (c) \$2,000,000 general aggregate. This general aggregate limit shall apply separately to the Contractor's work under this Agreement.
- (d) \$5,000,000 umbrella or excess liability. For projects over \$25,000,000 only, an additional \$10,000,000 umbrella or excess liability (for a total of \$15,000,000). Umbrella or excess policy shall include products liability completed operations coverage and may be subject to \$5,000,000 or \$15,000,000 aggregate limits. Further, the umbrella or excess policy shall contain a clause stating that it takes effect (drops down) in the event the primary limits are impaired or exhausted.

The State and the Department, including their officers, directors, agents (excluding agents who are design professionals), and State employees, shall be named as additional insureds under the General Liability and Umbrella Liability Policies with respect to liability arising out of or connected with work or operations performed by or on behalf of the Contractor under this contract. Coverage for such additional insureds shall not extend to liability:

- (1) arising from any defective or substandard condition of the Roadway which existed at or prior to the time the Contractor commenced work, unless such condition has been changed by the work or the scope of the work requires the Contractor to maintain existing Roadway facilities and the claim arises from the Contractor's failure to maintain; or
- (2) for claims occurring after the work is completed and accepted unless these claims are directly related to alleged acts or omissions of the Contractor which occurred during the course of the work; or
- (3) to the extent prohibited by Section 11580.04 of the Insurance Code.

The policy shall stipulate that the insurance afforded the additional insureds shall apply as primary insurance. Any other insurance or self insurance maintained by the Department or State will be excess only and shall not be called upon to contribute with this insurance. Such additional insured coverage shall be provided by a policy provision or by an endorsement providing coverage at least as broad as Additional Insured (Form B) endorsement form CG 2010, as published by the Insurance Services Office (ISO).

7-1.122B Automobile Liability Insurance.—The Contractor shall carry automobile liability insurance, including coverage for all owned, hired and non-owned automobiles. The primary limits of liability shall be not less than \$1,000,000 combined single limit each accident for bodily injury and property damage. The umbrella or excess liability coverage required under Section 7-1.122A(3), "Liability Limits/Additional Insureds," shall also apply to automobile liability.

7-1.122C Policy Forms, Endorsements and Certificates.—The Contractor's General Liability Insurance shall be provided under Commercial General Liability policy form no. CG0001 as published by the Insurance Services Office (ISO) or under a policy form at least as broad as policy form no. CG0001.

Evidence of insurance in a form acceptable to the Department, including the required "additional insured" endorsements, shall be furnished by the Contractor to the Department at or prior to the pre-construction conference. The evidence of insurance shall provide that there will be no cancellation, lapse, or reduction of coverage without thirty (30) days' prior written notice to the Department. Certificates of Insurance, as evidence of required insurance, for the General Liability, Auto Liability and Umbrella-Excess Liability policies shall set forth deductible amounts applicable to each policy and all exclusions which are added by endorsement to each policy. The Department may expressly allow deductible clauses, which it does not consider excessive, overly broad, or harmful to the interests of the State. Standard ISO form CG 0001 or similar exclusions will be allowed provided they are not inconsistent with the requirements of this section. Allowance of any additional exclusions is at the discretion of the Department. Regardless of the allowance of exclusions or deductions by the Department, the Contractor shall be responsible for any deductible amount and shall warrant that the coverage provided to the Department is consistent with the requirements of this section.

7-1.122D Enforcement.—The Department may take any steps as are necessary to assure Contractor's compliance with its obligations. Should any insurance policy lapse or be canceled during the contract period the Contractor shall, within thirty (30) days prior to the effective expiration or cancellation date, furnish the Department with evidence of renewal or replacement of the policy. Failure to continuously maintain insurance coverage as herein provided is a material breach of contract. In the event the Contractor fails to maintain any insurance coverage required, the Department may, but is not required to, maintain this coverage and charge the expense to the Contractor or terminate this Agreement. The required insurance shall be subject to the approval of Department, but any acceptance of insurance certificates by the Department shall in no way limit or relieve the Contractor of the Contractor's duties and responsibilities under the Contract to indemnify, defend and hold harmless the State, its officers, agents, and employees. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve the Contractor for liability in excess of such coverage, nor shall it preclude the State from taking other actions as is available to it under any other provision of the contract or law. Failure of the Department to enforce in a timely manner any of the provisions of this section shall not act as a waiver to enforcement of any of these provisions at a later date.

7-1.122E Self-Insurance.—Self-insurance programs and self-insured retentions in insurance policies are subject to separate annual review and approval by the State of evidence of the Contractor's financial capacity to respond. Additionally, self-insurance programs or retentions must provide the State with at least the same protection from liability and defense of suits as would be afforded by first-dollar insurance.

7-1.122F Miscellaneous.—Nothing contained in the Contract is intended to make the public or any member thereof a third party beneficiary of the Insurance or Indemnity provisions of these Standard Specifications, nor is any term, condition or other provision of the Contract intended to establish a standard of care owed to the public or any member thereof.

5-1.04 ARBITRATION

The last paragraph in Section 9-1.10, "Arbitration," of the Standard Specifications is amended to read:

Arbitration shall be initiated by a Complaint in Arbitration made in compliance with the requirements of those regulations. A Complaint in Arbitration by the Contractor shall be made not later than 90 days after the date of service in person or by mail on the Contractor of the final written decision by the Department on the claim.

5-1.05 NOTICE OF POTENTIAL CLAIM

Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications is amended to read:

9-1.04 Notice of Potential Claim.--The Contractor shall not be entitled to the payment of any additional compensation for any act, or failure to act, by the Engineer, including failure or refusal to issue a change order, or for the happening of any event, thing, occurrence, or other cause, unless he shall have given the Engineer due written notice of potential claim as hereinafter specified. Compliance with this Section 9-1.04 shall not be a prerequisite as to matters within the scope of the protest provisions in Section 4-1.03, "Changes," or Section 8-1.06, "Time of Completion," or the notice provisions in Section 5-1.116, "Differing Site Conditions," or Section 8-1.07, "Liquidated Damages," or Section 8-1.10, "Utility and Non-Highway Facilities," nor to any claim which is based on differences in measurements or errors of computation as to contract quantities.

The written notice of potential claim shall be submitted to the Engineer prior to the time that the Contractor performs the work giving rise to the potential claim for additional compensation, if based on an act or failure to act by the Engineer, or in all other cases within 15 days after the happening of the event, thing, occurrence, or other cause, giving rise to the potential claim.

The written notice of potential claim shall be submitted on Form CEM-6201 furnished by the Department and shall be certified with reference to the California False Claims Act, Government Code Sections 12650 - 12655. The notice shall set forth the reasons for which the Contractor believes additional compensation will or may be due and the nature of the costs involved. Unless the amount of the potential claim has been stated in the written notice, the Contractor shall, within 15 days of submitting said notice, furnish an estimate of the cost of the affected work and impacts, if any, on project completion. Said estimate of costs may be changed or updated by the Contractor when conditions have changed. When the affected work is completed, the Contractor shall submit substantiation of his actual costs. Failure to do so shall be sufficient cause for denial of any claim subsequently filed on the basis of said notice of potential claim.

It is the intention of this Section 9-1.04 that differences between the parties arising under and by virtue of the contract be brought to the attention of the Engineer at the earliest possible time in order that such matters may be settled, if possible, or other appropriate action promptly taken. The Contractor hereby agrees that he shall have no right to additional compensation for any claim that may be based on any such act, failure to act, event, thing or occurrence for which no written notice of potential claim as herein required was filed.

Should the Contractor, in connection with or subsequent to the assertion of a potential claim, request inspection and copying of documents or records in the possession of the Department that pertain to the potential claim, Contractor shall make its records of the project, as deemed by the Department to be pertinent to the potential claim, available to the Department for inspection and copying.

5-1.06 PARTIAL PAYMENTS

The last paragraph of Section 9-1.06, "Partial Payments," of the Standard Specifications is amended to read:

Attention is directed to the prohibitions and penalties pertaining to unlicensed contractors as provided in Business and Professions Code Sections 7028.15(a) and 7031.

5-1.07 PAYMENT OF WITHHELD FUNDS

Section 9-1.065, "Payment of Withheld Funds," of the Standard Specifications, is amended by adding the following after the third paragraph:

Alternatively, and subject to the approval of the Department, the payment of retentions earned may be deposited directly with a person licensed under Division 6 (commencing with Section 17000) of the Financial Code as the escrow agent. Upon written request of an escrow agent that has not been approved by the Department under subdivision (c) of

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Section 10263 of the Public Contract Code, the Department will provide written notice to that escrow agent within 10 business days of receipt of the request indicating the reason or reasons for not approving that escrow agent. The payments will be deposited in a trust account with a Federally chartered bank or savings association within 24 hours of receipt by the escrow agent. The Contractor shall not place any retentions with the escrow agent in excess of the coverage provided to that escrow agent pursuant to subdivision (b) of Section 17314 of the Financial Code. In all respects not inconsistent with subdivision (c) of Section 10263 of the Public Contract Code, the remaining provisions of Section 10263 of the Public Contract Code shall apply to escrow agents acting pursuant to subdivision (c) of Section 10263 of the Public Contract Code.

5-1.08 FINAL PAYMENT AND CLAIMS

Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications is amended to read:

9-1.07B Final Payment and Claims.--After acceptance by the Director, the Engineer will make a proposed final estimate in writing of the total amount payable to the Contractor, including therein an itemization of said amount, segregated as to contract item quantities, extra work and any other basis for payment, and shall also show therein all deductions made or to be made for prior payments and amounts to be kept or retained under the provisions of the contract. All prior estimates and payments shall be subject to correction in the proposed final estimate. The Contractor shall submit written approval of the proposed final estimate or a written statement of all claims arising under or by virtue of the contract so that the Engineer receives such written approval or statement of claims no later than close of business of the thirtieth day after receiving the proposed final estimate. If the thirtieth day falls on a Saturday, Sunday or legal holiday, then receipt of such written approval or statement of claims by the Engineer shall not be later than close of business of the next business day. No claim will be considered that was not included in the written statement of claims, nor will any claim be allowed as to which a notice or protest is required under the provisions in Sections 4-1.03, "Changes," 8-1.06, "Time of Completion," 8-1.07, "Liquidated Damages," 5-1.116, "Differing Site Conditions," 8-1.10, "Utility and Non-Highway Facilities," and 9-1.04, "Notice of Potential Claim," unless the Contractor has complied with the notice or protest requirements in said sections.

On the Contractor's approval, or if he files no claim within said period of 30 days, the Engineer will issue a final estimate in writing in accordance with the proposed final estimate submitted to the Contractor and within 30 days thereafter the State will pay the entire sum so found to be due. Such final estimate and payment thereon shall be conclusive and binding against both parties to the contract on all questions relating to the amount of work done and the compensation payable therefor, except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."

If the Contractor within said period of 30 days files claims, the Engineer will issue a semifinal estimate in accordance with the proposed final estimate submitted to the Contractor and within 30 days thereafter the State will pay the sum so found to be due. Such semifinal estimate and payment thereon shall be conclusive and binding against both parties to the contract on all questions relating to the amount of work done and the compensation payable therefor, except insofar as affected by the claims filed within the time and in the manner required hereunder and except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."

Claims filed by the Contractor shall be in sufficient detail to enable the Engineer to ascertain the basis and amount of said claims. If additional information or details are required by the Engineer to determine the basis and amount of said claims, the Contractor shall furnish such further information or details so that the information or details are received by the Engineer no later than the fifteenth day after receipt of the written request from the Engineer. If the fifteenth day falls on a Saturday, Sunday or legal holiday, then receipt of such information or details by the Engineer shall not be later than close of business of the next business day. Failure to submit such information and details to the Engineer within the time specified will be sufficient cause for denying the claim.

The Contractor shall keep full and complete records of the costs and additional time incurred for any work for which a claim for additional compensation is made. The Engineer or any designated claim investigator or auditor shall have access to those records and any other records as may be required by the Engineer to determine the facts or contentions involved in the claims. Failure to permit access to such records shall be sufficient cause for denying the claims.

Claims submitted by the Contractor shall be accompanied by a notarized certificate containing the following language:

Under the penalty of law for perjury or falsification and with specific reference to the California False Claims Act, Government Code Section 12650 et. seq., the undersigned,

(name) _____ of
(title) _____

(company)

hereby certifies that the claim for the additional compensation and time, if any, made herein for the work on this contract is a true statement of the actual costs incurred and time sought, and is fully documented and supported under the contract between parties.

Dated _____

/s/ _____

Subscribed and sworn before me this _____ day

of _____

Notary Public
My Commission Expires _____

Failure to submit the notarized certificate will be sufficient cause for denying the claim.

Any claim for overhead type expenses or costs, in addition to being certified as stated above, shall be supported by an audit report of an independent Certified Public Accountant. Any such overhead claim shall also be subject to audit by the State at its discretion.

Any costs or expenses incurred by the State in reviewing or auditing any claims that are not supported by the Contractor's cost accounting or other records shall be deemed to be damages incurred by the State within the meaning of the California False Claims Act.

The District Director of the District which administers the contract will make the final determination of any claims which remain in dispute after completion of the claim review by the Engineer. The District that administers the contract shall submit a claim position letter to the Contractor within 135 days after acceptance of the contract. After receipt of the claim position letter from the District, or 135 days after acceptance of the contract, whichever occurs first, the Contractor may request a meeting with the person or board designated by the District Director to review claims that remain in dispute. If the Contractor requests a meeting, the review person or board shall meet with the Contractor within 45 days after the request is received. The Contractor may make a presentation in support of the claims that remain in dispute at the meeting. The person or board designated by the District Director will make a written recommendation to the District Director.

Upon final determination of the claims, the Engineer will then make and issue his final estimate in writing and within 30 days thereafter the State will pay the entire sum, if any, found due thereon. Such final estimate shall be conclusive and binding against both parties to the contract on all questions relating to the amount of work done and the compensation payable therefor, except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."

5-1.09 INTEREST ON PAYMENTS

Interest shall be payable on progress payments, payments after acceptance, final payments, extra work payments and claim payments as follows:

1. Unpaid progress payments, payment after acceptance and final payments shall begin to accrue interest 30 days after the Engineer prepares the payment estimate.
2. Unpaid extra work bills shall begin to accrue interest 30 days after preparation of the first pay estimate following the receipt of a properly submitted and undisputed extra work bill. To be properly submitted, the bill must be submitted within 7 days of the performance of the extra work and in accordance with the requirements of Section 9-1.03C, "Records," and Section 9-1.06, "Partial Payments," of the Standard Specifications. An undisputed extra work bill not submitted within 7 days of performance of the extra work will begin to accrue interest 30 days after the preparation of the second pay estimate following submittal of the bill.

3. The rate of interest payable for unpaid progress payments, payments after acceptance, final payments and extra work payments shall be 10 percent per annum.
4. The rate of interest payable on a claim, protest or dispute ultimately allowed under this contract shall be 6 percent per annum. Interest shall begin to accrue 61 days after the Contractor submits to the Engineer information in sufficient detail to enable the Engineer to ascertain the basis and amount of said claim, protest or dispute.

The rate of interest payable on any award in arbitration shall be 6 percent per annum if allowed under the provisions of Civil Code Section 3289.

5-1.10 PUBLIC SAFETY

The Contractor shall provide for the safety of traffic and the public in accordance with the provisions in Section 7-1.09, "Public Safety," of the Standard Specifications and these special provisions.

The Contractor shall install temporary railing (Type K) between any lane carrying public traffic and any excavation, obstacle, or storage area when the following conditions exist:

- (1) Excavations.--Any excavation, the near edge of which is 12 feet or less from the edge of the lane, except:
 - (a) Excavations covered with sheet steel or concrete covers of adequate thickness to prevent accidental entry by traffic or the public.
 - (b) Excavations less than one foot deep.
 - (c) Trenches less than one foot wide for irrigation pipe or electrical conduit, or excavations less than one foot in diameter.
 - (d) Excavations parallel to the lane for the purpose of pavement widening or reconstruction.
 - (e) Excavations in side slopes, where the slope is steeper than 4:1.
 - (f) Excavations protected by existing barrier or railing.

(2) Temporarily Unprotected Permanent Obstacles.--Whenever the work includes the installation of a fixed obstacle together with a protective system, such as a sign structure together with protective railing, and the Contractor elects to install the obstacle prior to installing the protective system; or whenever the Contractor, for his convenience and with permission of the Engineer, removes a portion of an existing protective railing at an obstacle and does not replace such railing complete in place during the same day.

(3) Storage Areas.--Whenever material or equipment is stored within 12 feet of the lane and such storage is not otherwise prohibited by the specifications.

The approach end of temporary railing (Type K), installed in accordance with the requirements in this section "Public Safety" and in Section 7-1.09, "Public Safety," of the Standard Specifications shall be offset a minimum of 15 feet from the edge of the traffic lane open to public traffic. The temporary railing shall be installed on a skew toward the edge of the traffic lane of not more than one foot transversely to 10 feet longitudinally with respect to the edge of the traffic lane. If the 15-foot minimum offset cannot be achieved, the temporary railing shall be installed on the 10 to 1 skew to obtain the maximum available offset between the approach end of the railing and the edge of the traffic lane, and an array of temporary crash cushion modules shall be installed at the approach end of the temporary railing.

Temporary railing (Type K) shall conform to the provisions in Section 12-3.08, "Temporary Railing (Type K)," of the Standard Specifications. Temporary railing (Type K), conforming to the details shown on 1995 Standard Plan T3 or 1997 Standard Plan T3, may be used. Temporary railing (Type K) fabricated prior to January 1, 1993, and conforming to 1988 Standard Plan B11-30 may be used, provided the fabrication date is printed on the required Certificate of Compliance.

The fourteenth paragraph of Section 12-3.08, "Temporary Railing (Type K)," of the Standard Specifications is amended to read:

Each rail unit placed within 10 feet of a traffic lane shall have a reflector installed on top of the rail as directed by the Engineer. A Type P marker panel shall also be installed at each end of railing installed adjacent to a two-lane, two-way highway and at the end facing traffic of railing installed adjacent to a one-way roadbed. If the railing is placed on a skew, the marker shall be installed at the end of the skew nearest the traveled way. Type P marker panels shall conform to the provisions in Section 82, "Markers and Delineators," except that the Contractor shall furnish the marker panels.

Reflectors on temporary railing (Type K) shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials," of these special provisions.

Temporary crash cushion modules shall conform to the provisions in "Temporary Crash Cushion Module" elsewhere in these special provisions.

Except for installing, maintaining and removing traffic control devices, whenever work is performed or equipment is operated in the following work areas the Contractor shall close the adjacent traffic lane unless otherwise provided in the specifications:

Approach speed of public traffic (Posted Limit) (Miles Per Hour)	Work Areas
Over 45	Within 6 feet of a traffic lane but not on a traffic lane.
35 to 45	Within 3 feet of a traffic lane but not on a traffic lane.

The lane closure provisions of this section shall not apply if the work area is protected by permanent or temporary railing or barrier.

When traffic cones or delineators are used to delineate a temporary edge of traffic lane, the line of cones or delineators shall be considered to be the edge of traffic lane, however, the Contractor shall not reduce the width of an existing lane to less than 10 feet without written approval from the Engineer.

When work is not in progress on a trench or other excavation that required closure of an adjacent lane, the traffic cones or portable delineators used for the lane closure shall be placed off of and adjacent to the edge of the traveled way. The spacing of the cones or delineators shall be not more than the spacing used for the lane closure.

Suspended loads or equipment shall not be moved nor positioned over public traffic or pedestrians.

Full compensation for conforming to the requirements in this section "Public Safety," including furnishing and installing temporary railing (Type K) and temporary crash cushion modules, shall be considered as included in the contract prices paid for the various items of work involved and no additional compensation will be allowed therefor.

5-1.11 SURFACE MINING AND RECLAMATION ACT

Attention is directed to the Surface Mining and Reclamation Act of 1975, commencing in Public Resources Code, Mining and Geology, Section 2710, which establishes regulations pertinent to surface mining operations, and to California Public Contract Code Section 10295.5.

Material from mining operations furnished for this project shall only come from permitted sites in compliance with California Public Contract Code Section 10295.5.

The requirements of this section shall apply to all materials furnished for the project, except for acquisition of materials in conformance with Section 4-1.05, "Use of Materials Found on the Work," of the Standard Specifications.

5-1.12 REMOVAL OF ASBESTOS AND HAZARDOUS SUBSTANCES

When the presence of asbestos or hazardous substances are not shown on the plans or indicated in the specifications and the Contractor encounters materials which the Contractor reasonably believes to be asbestos or a hazardous substance as defined in Section 25914.1 of the Health and Safety Code, and the asbestos or hazardous substance has not been rendered harmless, the Contractor may continue work in unaffected areas reasonably believed to be safe, and shall immediately cease work in the affected area and report the condition to the Engineer in writing.

In accordance with Section 25914.1 of the Health and Safety Code, all such removal of asbestos or hazardous substances including any exploratory work to identify and determine the extent of the asbestos or hazardous substance will be performed by separate contract.

If delay of work in the area delays the current controlling operation, the delay will be considered a right of way delay and the Contractor will be compensated for the delay as provided in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

5-1.13 FINAL PAY QUANTITIES

Section 9-1.015, "Final Pay Quantities," of the Standard Specifications is amended to read:

9-1.015 Final Pay Items.—When an item of work is designated as (F) or (S-F) in the Engineer's Estimate, the estimated quantity for that item of work shall be the final pay quantity, unless the dimensions of any portion of that item are revised by the Engineer, or the item or any portion of the item is eliminated. If the dimensions of any portion of the item are revised, and the revisions result in an increase or decrease in the estimated quantity of that item of work, the final pay quantity for the item will be revised in the amount represented by the changes in the dimensions, except as otherwise provided for minor structures in Section 51-1.22, "Measurement." If a final pay item is eliminated, the estimated quantity for the item will be eliminated. If a portion of a final pay item is eliminated, the final pay quantity will be revised in the amount represented by the eliminated portion of the item of work.

The estimated quantity for each item of work designated as (F) or (S-F) in the Engineer's Estimate shall be considered as approximate only, and no guarantee is made that the quantity which can be determined by computations,

based on the details and dimensions shown on the plans, will equal the estimated quantity. No allowance will be made in the event that the quantity based on computations does not equal the estimated quantity.

In case of discrepancy between the quantity shown in the Engineer's Estimate for a final pay item and the quantity or summation of quantities for the same item shown on the plans, payment will be based on the quantity shown in the Engineer's Estimate.

5-1.14 YEAR 2000 COMPLIANCE

This contract is subject to Year 2000 Compliance for automated devices in the State of California. Year 2000 compliance is defined as follows:

Year 2000 compliance for automated devices in the State of California is achieved when embedded functions have or create no logical or mathematical inconsistencies when dealing with dates prior to and beyond 1999. The year 2000 is recognized and processed as a leap year. The product must also operate accurately in the manner in which it was intended for date operation without requiring manual intervention.

The Contractor shall provide the Engineer a Certificate of Compliance from the manufacturer in accordance with the provisions of Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for all automated devices furnished for the project.

5-1.15 SUBCONTRACTOR AND DVBE RECORDS

The Contractor shall maintain records of all subcontracts entered into with certified DVBE subcontractors and records of materials purchased from certified DVBE suppliers. The records shall show the name and business address of each DVBE subcontractor or vendor and the total dollar amount actually paid each DVBE subcontractor or vendor.

Upon completion of the contract, a summary of these records shall be prepared on Form CEM-2402 (S) and certified correct by the Contractor or the Contractor's authorized representative, and shall be furnished to the Engineer.

5-1.155 PERFORMANCE OF DVBE SUBCONTRACTORS AND SUPPLIERS

The DVBEs listed by the Contractor in response to the provisions in Section 2-1.04, "Submission of DVBE Information," and Section 3, "Award and Execution of Contract," of these special provisions, which are determined by the Department to be certified DVBEs, shall perform the work and supply the materials for which they are listed, unless the Contractor has received prior written authorization to perform the work with other forces or to obtain the materials from other sources.

Authorization to utilize other forces or sources of materials may be requested for the following reasons:

- A. The listed DVBE, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract, when the written contract, based upon the general terms, conditions, plans and specifications for the project, or on the terms of the subcontractor's or supplier's written bid, is presented by the Contractor.
- B. The listed DVBE becomes bankrupt or insolvent.
- C. The listed DVBE fails or refuses to perform the subcontract or furnish the listed materials.
- D. The Contractor stipulated that a bond was a condition of executing a subcontract and the listed DVBE subcontractor fails or refuses to meet the bond requirements of the Contractor.
- E. The work performed by the listed subcontractor is substantially unsatisfactory and is not in substantial conformance with the plans and specifications, or the subcontractor is substantially delaying or disrupting the progress of the work.
- F. The listed DVBE subcontractor is not licensed pursuant to the Contractor's License Law.
- G. It would be in the best interest of the State.

The Contractor shall not be entitled to payment for the work or material unless it is performed or supplied by the listed DVBE or by other forces (including those of the Contractor) pursuant to prior written authorization of the Engineer.

5-1.16 SUBCONTRACTING

Attention is directed to the provisions in Section 8-1.01, "Subcontracting," of the Standard Specifications, Section 2, "Proposal Requirements and Conditions," Section 2-1.04, "Submission of DVBE Information," and Section 3, "Award and Execution of Contract," of these special provisions and these special provisions.

The second sentence in the third paragraph of said Section 8-1.01 is amended to read:

When items of work in the Engineer's Estimate are preceded by the letters (S) or (S-F), said items are designated as "Specialty Items."

Section 8-1.01 of the Standard Specifications is amended by adding the following before the sixth paragraph:

Pursuant to the provisions of Section 6109 of the Public Contract Code, the Contractor shall not perform work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code.

Pursuant to the provisions in Section 1777.1 of the Labor Code, the Labor Commissioner publishes and distributes a list of contractors ineligible to perform work as a subcontractor on a public works project. This list of debarred contractors is available from the Department of Industrial Relations web site at:

<http://www.dir.ca.gov/DLSE/Debar.html>.

The DVBE information furnished under Section 2-1.04, "Submission of DVBE Information," of these special provisions is in addition to the subcontractor information required to be furnished in Section 8-1.01, "Subcontracting," and Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications.

Section 10115 of the Public Contract Code requires the Department to implement provisions to establish a goal for Disabled Veteran Business Enterprise (DVBE) participation in highway contracts that are State funded. As a part of this requirement:

1. No substitution of a DVBE subcontractor shall be made at any time without the written consent of the Department, and
2. If a DVBE subcontractor is unable to perform successfully and is to be replaced, the Contractor shall make good faith efforts to replace the original DVBE subcontractor with another DVBE subcontractor.

The provisions in Section 2-1.02, "Disabled Veteran Business Enterprise (DVBE)," of these special provisions that DVBEs shall be certified on the date bids are opened does not apply to DVBE substitutions after award of the contract.

5-1.162 PROMPT PROGRESS PAYMENT TO SUBCONTRACTORS

Attention is directed to the provisions in Sections 10262 and 10262.5 of the Public Contract Code and Section 7108.5 of the Business and Professions Code concerning prompt payment to subcontractors.

5-1.17 PARTNERING

The State will promote the formation of a "Partnering" relationship with the Contractor in order to effectively complete the contract to the benefit of both parties. The purpose of this relationship will be to maintain cooperative communication and mutually resolve conflicts at the lowest possible management level.

A one-day "Training in Partnering Concepts" forum will be conducted regardless of whether the Contractor requests the formation of a "Partnering" relationship. The forum will be conducted locally for the Contractor and the Engineer's project representatives. The Contractor shall be represented by a minimum of two representatives, one being the Contractor's authorized representative pursuant to Section 5-1.06, "Superintendence," of the Standard Specifications. If, upon the Contractor's request, "Partnering" is approved by the Engineer, "Training in Partnering Concepts" shall be conducted prior to the "Partnering" workshop. Scheduling of "Training in Partnering Concepts," selection of the Engineer's representatives to participate in "Training of Partnering Concepts," and selection of the partnering concepts trainer and site shall be as determined by the Engineer.

The Contractor may request the formation of a "Partnering" relationship by submitting a request in writing to the Engineer after approval of the contract. If the Contractor's request for "Partnering" is approved by the Engineer, scheduling of a "Partnering" workshop, selecting the "Partnering" facilitator and workshop site, and other administrative details shall be as agreed to by both parties.

The costs involved in providing a trainer and site for the "Training in Partnering Concepts" forum will be borne by the State. The Contractor shall pay all compensation for the wages and expenses of the facilitator and of the expenses for obtaining the workshop site. The State will reimburse the Contractor for these costs as extra work in conformance with the provisions in Section 4-1.03D of the Standard Specifications. Full compensation for the wages and expenses of the Contractor's representatives, including travel costs, shall be considered as included in the contract prices paid for the various items of work and no additional compensation will be allowed therefor.

The costs involved in providing a "Partnering" facilitator and a workshop site will be borne equally by the State and the Contractor. The Contractor shall pay all compensation for the wages and expenses of the facilitator and of the expenses for obtaining the workshop site. The State's share of such costs will be reimbursed to the Contractor in a change order written by the Engineer.

Markups will not be added to the costs of "Training in Partnering Concepts" or the costs of providing a "Partnering" facilitator and workshop site. All other costs associated with the "Partnering" relationship will be borne separately by the party incurring the costs.

The establishment of a "Partnering" relationship will not change or modify the terms and conditions of the contract and will not relieve either party of the legal requirements of the contract.

5-1.174 VALUE ANALYSIS

The Contractor may submit to the Engineer, in writing, a request for a "Value Analysis" workshop. The purpose for having a workshop is to identify value enhancing opportunities and to consider modifications to the plans and specifications that will reduce either the total cost, time of construction or traffic congestion, without impairing, in any manner, the essential functions or characteristics of the project including, but not limited to, service life, economy of operation, ease of maintenance, benefits to the travelling public, desired appearance, or design and safety standards.

To maximize the potential benefits of a workshop, the request should be submitted to the Engineer early in the project after approval of the contract. If the Contractor's request for a "Value Analysis" workshop is approved by the Engineer, scheduling of a workshop, selecting the facilitator and workshop site, and other administrative details shall be determined cooperatively by the Contractor and the Engineer.

The workshop shall be conducted in conformance with the methodology described in the Department's "Value Analysis Team Guide" available at the Department's web site at:

<http://www.dot.ca.gov/hq/oppd/value/>

The facilitator shall be a Certified Value Specialist (CVS) as recognized by the Society of American Value Engineers (SAVE) International, which may be contacted as follows:

SAVE International, 60 Revere Drive, Northbrook, IL 60062
Telephone 1-847-480-1730, FAX 1-847-480-9282

The Contractor may submit recommendations resulting from a "Value Analysis" workshop for approval by the Engineer as cost reduction incentive proposals in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications.

The costs involved in providing the "Value Analysis" facilitator and workshop site will be borne equally by the State and the Contractor. The division of cost will be made by determining the cost in providing the "Value Analysis" facilitator and workshop site in conformance with the provisions in Section 9-1.03B, "Work Performed by Special Forces or Other Special Services," of the Standard Specifications, and paying to the Contractor one-half of that cost, except no markups will be allowed.

All other costs associated with the "Value Analysis" workshop will be borne separately by the party incurring the costs, such as wages and travel expenses, and no additional compensation will be allowed therefor.

5-1.176 COST REDUCTION INCENTIVE PROPOSAL

Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications is amended by adding the following paragraph:

Prior to preparing a cost reduction proposal, the Contractor shall request a meeting with the Engineer to discuss the proposal in concept and to determine whether the cost reduction proposal will be considered by the Department. Items of discussion will also include permit issues, impact on other projects, impact on the project schedule, traffic considerations, safety, health issues, design criteria, and review times required by the Department and other agencies. Determination by the Engineer that a cost reduction proposal will not be considered will be deemed rejection of the proposal.

5-1.18 DISPUTES REVIEW BOARD

To assist in the resolution of disputes or potential claims arising out of the work of this project, a Disputes Review Board, hereinafter referred to as the "DRB", shall be established by the Engineer and Contractor cooperatively upon approval of the contract. The DRB is intended to assist the contract administrative claims resolution process as set forth in the provisions of Section 9-1.04, "Notice of Potential Claim," and Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications. The DRB shall not be considered to serve as a substitute for any requirements in the specifications in regard to filing of potential claims. The requirements and procedures established in this special provision shall be considered as an essential prerequisite to filing a claim, for arbitration or for litigation prior or subsequent to project completion.

The DRB shall be utilized when dispute or potential claim resolution at the job level is unsuccessful. The DRB shall function until the day of acceptance of the contract, at which time the work of the DRB will cease except for completion of

unfinished dispute hearings and reports. After acceptance of the contract any disputes or potential claims that the Contractor wants to pursue that have not been settled, shall be stated or restated, by the Contractor, in response to the Proposed Final Estimate within the time limits provided in Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications. The State will review those claims in accordance with Section 9-1.07B, of the Standard Specifications. Following the completion of the State's administrative claims procedure, the Contractor may resort to arbitration as provided in Section 9-1.10, "Arbitration," of the Standard Specifications.

Disputes, as used in this section, shall include all differences of opinion, properly noticed as provided hereinafter, between the State and Contractor on matters related to the work and other subjects considered by the State or Contractor, or by both, to be of concern to the DRB on this project, except matters relating to Contractor, subcontractor or supplier claims not actionable against the State as specified in these special provisions. Whenever the term "dispute" or "disputes" is used herein, it shall be deemed to include potential claims as well as disputes.

The DRB shall serve as an advisory body to assist in the resolution of disputes between the State and the Contractor, hereinafter referred to as the "parties". The DRB shall consider disputes referred to it, and furnish written reports containing findings and recommendations pertaining to those disputes, to the parties to aid in resolution of the differences between them. DRB findings and recommendations are not binding on the parties.

The DRB shall consist of one member selected by the State, one member selected by the Contractor, and a third member selected by the first two members and approved by both the State and the Contractor. The third member shall act as DRB Chairperson.

The first two DRB members shall select a third DRB member subject to the mutual approval of the parties, or may mutually concur on a list of potentially acceptable third DRB members and submit the list to the parties for final selection and approval of the third member. The goal in selection of the third member is to complement the professional experience of the first two members, and to provide leadership for the DRB's activities.

No DRB member shall have prior direct involvement in this contract, and no member shall have a financial interest in this contract or the parties thereto, within a period of 6 months prior to award of this contract, or during the contract, except as follows:

1. Compensation for services on this DRB.
2. Ownership interest in a party or parties, documented by the prospective DRB member, that has been reviewed and determined in writing by the State to be sufficiently insignificant to render the prospective member acceptable to the State.
3. Service as a member of other Disputes Review Boards on other contracts.
4. Retirement payments or pensions received from a party that are not tied to, dependent on or affected by the net worth of the party.
5. The above provisions apply to any party having a financial interest in this contract; including but not limited to contractors, subcontractors, suppliers, consultants, and legal and business services.

DRB members shall be especially knowledgeable in the type of construction and contract documents potentially anticipated by the contract, and shall discharge their responsibilities impartially and as an independent body considering the facts and circumstances related to the matters under consideration, applicable laws and regulations, and the pertinent provisions of the contract.

The State and the Contractor shall select their respective DRB members, in accordance with the terms and conditions of the Disputes Review Board Agreement and these provisions, within 45 days of the approval of the contract. Each party shall provide written notification to the other of the name of their selected DRB member along with the prospective member's written disclosure statement.

Before their appointments are final, the first two prospective DRB members shall submit complete disclosure statements to both the State and the Contractor. The statement shall include a resume of the prospective member's experience, together with a declaration describing all past, present and anticipated or planned future relationships, including indirect relationships through the prospective member's primary or full-time employer, to this project and with all parties involved in this construction contract; including, but not limited to, any relevant subcontractors or suppliers to the parties, the parties' principals or the parties' counsel. The DRB members shall also include a full disclosure of close professional or personal relationships with all key members of all parties to the contract. Either the Contractor or the State may object to the others nominee and that person will not be selected for the DRB. No reason need be given for the first objection. Objections to subsequent nominees must be based on a specific breach or violation of nominee responsibilities under this specification. A different person shall then be nominated within 14 Days. The third DRB member shall supply a full disclosure statement to the first two DRB members and to the parties prior to appointment. Either party may reject any of the three prospective DRB members who fail to fully comply with all required employment and financial disclosure conditions of DRB membership as described in the Disputes Review Board Agreement and elsewhere herein. A copy of the Disputes Review Board Agreement is included in this special provision.

The first duty of the State and Contractor selected members of the DRB is to select and recommend prospective third member(s) to the parties for final selection and approval. The first two DRB members shall proceed with the selection of the third DRB member immediately upon receiving written notification from the State of their selection, and shall provide their recommendation simultaneously to the parties within 21 days of the notification.

An impasse shall be considered to have been reached if the parties are unable to approve a third member within 14 days of receipt of the recommendation of the first two DRB members, or if the first two members are unable to agree upon a recommendation within the 14 day time limit allowed in the preceding paragraph. In the event of an impasse in selection of the third DRB member, the State and the Contractor shall each propose three candidates for the third position. The parties shall select all candidates proposed under this paragraph from the current list of arbitrators certified by the Public Works Contract Arbitration Committee created by Article 7.2 (commencing with Section 10245) of the State Contract Act. The first two DRB members shall then select one of the 6 proposed candidates in a blind draw.

The Contractor, the State, and all three members of the DRB shall complete and adhere to the Disputes Review Board Agreement in administration of this DRB within 14 days of the parties' concurrence in the selection of the third member. The State authorizes the Engineer to execute and administer the terms of the Agreement. The person(s) designated by the Contractor as authorized to execute Contract Change Orders shall be authorized to execute and administer the terms of this agreement, or to delegate the authority in writing. The operation of the DRB shall be in conformance with the terms of the Disputes Review Board Agreement.

The State and the Contractor shall bear the costs and expenses of the DRB equally. Each DRB board member shall be compensated at an agreed rate of \$1,000.00 per day if time spent per meeting, including all on-site time plus one hour of travel time, is greater than four hours. Each DRB board member shall be compensated at an agreed rate of \$600.00 per day if time spent per meeting, including all on-site time plus one hour of travel time, is less than or equal to four hours. The agreed rates shall be considered full compensation for on-site time, travel expenses, transportation, lodging, time for travel and incidentals for each day, or portion thereof, that the DRB member is at an authorized DRB meeting. No additional compensation will be made for time spent by DRB members in review and research activities outside the official DRB meetings unless that time, (such as time spent evaluating and preparing recommendations on specific issues presented to the DRB), has been specifically agreed to in advance by the State and Contractor. Time away from the project, that has been specifically agreed to in advance by the parties, will be compensated at an agreed rate of \$100.00 per hour. The agreed amount of \$100.00 per hour shall include all incidentals including any expenses for telephone, fax and computer services. Members serving on more than one DRB, regardless of the number of meetings per day, shall not be paid more than the all inclusive rate per day or rate per hour for an individual project. The State will provide, at no cost to the Contractor, administrative services such as conference facilities and secretarial services to the DRB. These special provisions and the Disputes Review Board Agreement state provisions for compensation and expenses of the DRB. All DRB members shall be compensated at the same daily and hourly rate. The Contractor shall make direct payments to each DRB member for their participation in authorized meetings and approved hourly rate charges from invoices submitted by each DRB member. The State will reimburse the Contractor for its share of the costs. There will be no markups applied to any expenses connected with the DRB, either by the DRB members or by the Contractor when requesting payment of the State's share of DRB expenses.

Service of a DRB member may be terminated at any time with not less than 14 days notice as follows:

1. The State may terminate service of the State appointed member.
2. The Contractor may terminate service of the Contractor appointed member.
3. Upon the written recommendation of the State and Contractor members for the removal of the third member.
4. Upon resignation of a member.

When a member of the DRB is replaced, the replacement member shall be appointed in the same manner as the replaced member was appointed. The appointment of a replacement DRB member will begin promptly upon determination of the need for replacement and shall be completed within 14 days. Changes in either of the DRB members chosen by the two parties will not require re-selection of the third member, unless both parties agree to such re-selection in writing. The Disputes Review Board Agreement shall be amended to reflect the change of a DRB member.

The following procedure shall be used for dispute resolution:

1. If the Contractor objects to any decision, act or order of the Engineer, the Contractor shall give written notice of potential claim as specified in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications, including provision of applicable cost documentation; or file written protests or notices pursuant to Sections 4-1.03A, "Procedure and Protest", 8-1.06, "Time of Completion", 8-1.07, "Liquidated Damages", or 8-1.10, "Utility and Non-Highway Facilities" of the Standard Specifications.
2. The Engineer will respond, in writing, to the Contractor's written protest or notice within 14 days of receipt of the written protest or notice.

3. Within 14 days after receipt of the Engineer's written response, the Contractor shall, if the Contractor still objects, file a written reply with the Engineer, stating clearly and in detail the basis of the objection.
4. Following the Contractor's objection to the Engineer's decision, the Contractor shall refer the dispute to the DRB if the Contractor wishes to further pursue the objection to the Engineer's decision. The Contractor shall make the referral in writing to the DRB, simultaneously copied to the State, within 21 days after receipt of the written reply from the Engineer. The written dispute referral shall describe the disputed matter in individual discrete segments so that it will be clear to both parties and the DRB what discrete elements of the dispute have been resolved, and which remain unresolved.
5. The Contractor, by failing to submit the written notice of referral of the matter to the DRB within 21 days after receipt of the State's written reply, waives any future claims on the matter in contention.
6. The Contractor and the State shall each be afforded an opportunity to be present and to be heard by the DRB, and to offer evidence. Either party furnishing any written evidence or documentation to the DRB must furnish copies of such information to the other party a minimum of 14 days prior to the date the DRB is scheduled to convene the hearing for the dispute. Either party shall produce such additional evidence as the DRB may deem necessary to reach an understanding and determination of the dispute. The party furnishing additional evidence shall furnish copies of such additional evidence to the other party at the same time the evidence is provided to the DRB. The DRB will not consider any evidence not furnished in accordance with the terms specified herein.
7. The DRB shall furnish a report, containing findings and recommendations as described in the Disputes Review Board Agreement, in writing to both the State and the Contractor. The DRB shall complete its reports, including minority opinion if any, and submit them to the parties within 30 days of the DRB hearing, except that time extensions may be granted at the request of the DRB with the written concurrence of both parties. The report shall include the facts and circumstances related to the matters under consideration, applicable laws and regulations, the pertinent provisions of the Contract and the actual costs and time incurred as shown on the Contractor's cost accounting records.
8. Within 30 days after receiving the DRB's report, both the State and the Contractor shall respond to the DRB in writing signifying that the dispute is either resolved or remains unresolved. Failure to provide the written response within the time specified, or a written rejection of the DRB's recommendation presented in the report by either party, shall conclusively indicate that the party(s) failing to respond accepts the DRB recommendation. Immediately after responses have been received by both parties, the DRB will provide copies of both responses to the parties simultaneously. Either party may request clarification of elements of the DRB's report from the DRB prior to responding to the report. The DRB will consider any clarification request only if submitted within 10 days of receipt of the DRB's report, and if submitted simultaneously in writing to both the DRB and the other party. Each party may submit only one request for clarification for any individual DRB report. The DRB shall respond, in writing, to requests for clarification within 10 days of receipt of such requests.
9. The DRB's recommendations, stated in the DRB's reports, are not binding on either party. Either party may seek a reconsideration of a recommendation of the DRB. The DRB shall only grant a reconsideration based upon submission of new evidence and if the request is submitted within the 30 day time limit specified for response to the DRB's written report. Each party may submit only one request for reconsideration regarding any individual DRB recommendation.
10. If the State and the Contractor are able to resolve their dispute with the aid of the DRB's report, the State and Contractor shall promptly accept and implement the recommendations of the DRB.
11. The State or the Contractor shall not call members who served on the DRB for this contract as witnesses in arbitration proceedings which may arise from this contract, and all documents created by the DRB shall be inadmissible as evidence in subsequent arbitration proceedings, except the DRB's final written reports on each issue brought before it.
12. The State and Contractor shall jointly indemnify and hold harmless the DRB members from and against all claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of and resulting from the findings and recommendations of the DRB.
13. The DRB members shall have no claim against the State or the Contractor, or both, from any claimed harm arising out of the parties' evaluations of the DRB's report.

Disputes Involving Subcontractor Claims.—For purposes of this section, a "subcontractor claim" shall include any claim by a subcontractor (including also any pass through claims by a lower tier subcontractor or supplier) against the Contractor that is actionable by the Contractor against the Department which arises from the work, services, or materials provided or to be provided in connection with the contract. If the Contractor determines to pursue a dispute against the Department that includes a subcontractor claim, the dispute shall be processed and resolved in accordance with these special provisions and in accordance with the following:

1. The Contractor shall identify clearly in all submissions pursuant to this section, that portion of the dispute that involves a subcontractor claim or claims.
2. The Contractor shall include, as part of its submission pursuant to Step 4 above, a certification (False Claims Act Certification) by the subcontractor's or supplier's officer, partner, or authorized representative with authority to bind the subcontractor and with direct knowledge of the facts underlying the subcontractor claim. The Contractor also shall submit a certification that the subcontractor claim is acknowledged and forwarded by the Contractor. The form for these certifications are available from the Engineer.
3. At any DRB meeting on a dispute that includes one or more subcontractor claims, the Contractor shall require that each subcontractor that is involved in the dispute have present an authorized representative with actual knowledge of the facts underlying the subcontractor claim to assist in presenting the subcontractor claim and to answer questions raised by the DRB members or the Department's representatives.
4. Failure by the Contractor to declare a subcontractor claim on behalf of its subcontractor (including lower tier subcontractors' and suppliers' pass through claims) at the time of submission of the Contractor's claims, as provided hereunder, shall constitute a release of the Department by the Contractor on account of such subcontractor claim.
5. The Contractor shall include in all subcontracts under this contract that subcontractors and suppliers of any tier (a) agree to submit subcontractor claims to the Contractor in a proper form and in sufficient time to allow processing by the Contractor in accordance with the Dispute Review Board resolution specifications; (b) agree to be bound by the terms of the Dispute Review Board provisions to the extent applicable to subcontractor claims; (c) agree that, to the extent a subcontractor claim is involved, completion of all steps required under these Dispute Review Board special provisions shall be a condition precedent to pursuit by the subcontractor of any other remedies permitted by law, including without limitation of a lawsuit against the Contractor; and (d) agree that the existence of a dispute resolution process for disputes involving subcontractor claims shall not be deemed to create any claim, right, or cause of action by any subcontractor or supplier against the Department.

Notwithstanding the foregoing, this Dispute Review Board special provision shall not apply to, and the DRB shall not have the authority to consider, any subcontractor claim between the subcontractor(s) or supplier(s) and the Contractor that is not actionable by the Contractor against the Department.

A copy of the "Disputes Review Board Agreement" to be executed by the Contractor, State and the three DRB members after approval of the contract follows:

DISPUTES REVIEW BOARD AGREEMENT

(Contract Identification)

Contract No. _____

THIS DISPUTES REVIEW BOARD AGREEMENT, hereinafter called "AGREEMENT", made and entered into this _____ day of _____, _____, between the State of California, acting through the California Department of Transportation and the Director of Transportation, hereinafter called the "STATE"; _____ hereinafter called the "CONTRACTOR"; and the Disputes Review Board, hereinafter called the "DRB" consisting of the following members:

_____,
(Contractor Appointee)

_____,
(State Appointee)

and _____
(Third Person)

WITNESSETH, that

WHEREAS, the STATE and the CONTRACTOR, hereinafter called the "parties", are now engaged in the construction on the State Highway project referenced above; and

WHEREAS the special provisions for the above referenced contract provides for the establishment and operation of the DRB to assist in resolving disputes; and

WHEREAS, the DRB is composed of three members, one selected by the STATE, one selected by the CONTRACTOR, and the third member selected by the other two members and approved by the parties;

NOW THEREFORE, in consideration of the terms, conditions, covenants, and performance contained herein, or attached and incorporated and made a part hereof, the STATE, the CONTRACTOR, and the DRB members hereto agree as follows:

I DESCRIPTION OF WORK

To assist in the resolution of disputes between the parties, the contract provides for the establishment and the operation of the DRB. The intent of the DRB is to fairly and impartially consider disputes placed before it and provide written recommendations for resolution of these disputes to both parties. The members of this DRB shall perform the services necessary to participate in the DRB's actions as designated in Section II, Scope of Work.

II SCOPE OF WORK

The scope of work of the DRB includes, but is not limited to, the following:

A. Objective

The principal objective of the DRB is to assist in the timely resolution of disputes between the parties arising from performance of this contract. It is not intended for either party to default on their normal responsibility to amicably and fairly settle their differences by indiscriminately assigning them to the DRB. It is intended that the mere existence of the DRB will encourage the parties to resolve disputes without resorting to this review procedure. But when a dispute which is serious enough to warrant the DRB's review does develop, the process for prompt and efficient action will be in place.

B. Procedures

The DRB shall render written reports on disputes between the parties arising from the construction contract. Prior to consideration of a dispute, the DRB shall establish rules and regulations that will govern the conduct of its business and reporting procedures in accordance with the requirements of the contract and the terms of this AGREEMENT. DRB recommendations, resulting from its consideration of a dispute, shall be furnished in writing to both parties. The recommendations shall be based on the pertinent contract provisions, and the facts and circumstances involved in the dispute. The recommendations shall find one responsible party in a dispute; shared or "jury" determinations shall not be rendered.

The DRB shall refrain from officially giving any advice or consulting services to anyone involved in the contract. The individual members shall act in a completely independent manner and while serving as members of the DRB shall have no consulting business connections with either party or its principals or attorneys or any other affiliates (subcontractors, suppliers, etc.) who have a beneficial interest in the contract.

During scheduled meetings of the DRB as well as during dispute hearings, DRB members shall refrain from expressing opinions on the merits of statements on matters under dispute or potential dispute. Opinions of DRB members expressed in private sessions shall be kept strictly confidential. Individual DRB members shall not meet with, or discuss contract issues with individual parties, except as directed by the DRB Chairperson. Any such discussions or meetings shall be disclosed to both parties. Any other discussions regarding the project between the DRB members and the parties shall be in the presence of all three members and both parties. Individual DRB members shall not undertake independent investigations of any kind pertaining to disputes or potential disputes, except with the knowledge of both parties and as expressly directed by the DRB Chairperson.

C. Construction Site Visits, Progress Meetings and Field Inspections

The DRB members shall visit the project site and meet with representatives of the parties to keep abreast of construction activities and to develop familiarity with the work in progress. All scheduled progress meetings shall be held at or near the job site. The DRB shall meet at least once at the start of the project, and at least once every six months thereafter. The frequency, exact time, and duration of additional site visits and progress meetings shall be as recommended by the DRB and approved by the parties consistent with the construction activities or matters under consideration and dispute. Each meeting shall consist of a round table discussion and a field inspection of the work being performed on the contract, if necessary. Each meeting shall be attended by representatives of both parties. The agenda shall generally be as follows:

1. Meeting opened by the DRB Chairperson.
2. Remarks by the STATE's representative.
3. A description by the CONTRACTOR's representative of work accomplished since the last meeting; the current schedule status of the work; and a forecast for the coming period.
4. An outline by the CONTRACTOR's representative of potential problems and a description of proposed solutions.
5. An outline by the STATE's representative of the status of the work as the STATE views it.
6. A brief description by the CONTRACTOR's or STATE's representative of potential claims or disputes which have surfaced since the last meeting.
7. A summary by the STATE's representative, the CONTRACTOR's representative, or the DRB of the status of past disputes and claims.

The STATE's representative will prepare minutes of all regular meetings and circulate them for revision and approval by all concerned.

The field inspection shall cover all active segments of the work, the DRB being accompanied by both parties' representatives. The field inspection may be waived upon mutual agreement of the parties.

D. DRB Consideration and Handling of Disputes

Upon receipt by the DRB of a written referral of a dispute, the DRB shall convene to review and consider the dispute. The DRB shall determine the time and location of DRB hearings, with due consideration for the needs and preferences of the parties while recognizing the paramount importance of speedy resolution of issues. If the matter is not urgent, it may be scheduled for the time of the next scheduled DRB visit to the project. For an urgent matter, and upon the request of either party, the DRB shall meet at its earliest convenience.

Normally, hearings shall be conducted at or near the project site. However, any location which would be more convenient and still provide all required facilities and access to necessary documentation shall be satisfactory.

Both parties shall be given the opportunity to present their evidence at these hearings. It is expressly understood that the DRB members are to act impartially and independently in the consideration of the contract provisions, and the facts and conditions surrounding any dispute presented by either party, and that the recommendations concerning any such dispute are advisory and nonbinding on the parties.

The DRB may request that written documentation and arguments from both parties be sent to each DRB member, through the DRB Chairperson, for review before the hearing begins. A party furnishing any written documentation to the DRB shall furnish copies of such information to the other party at the same time that such information is supplied to the DRB.

DRB hearings shall be informal. There shall be no testimony under oath or cross-examination. There shall be no reporting of the procedures by a shorthand reporter or by any electronic means. Documents and verbal statements shall be received by the DRB in accordance with acceptance standards established by the DRB. Said standards need not comply with prescribed legal laws of evidence.

The third DRB member shall act as Chairperson for dispute hearings and all other DRB activities. The parties shall have a representative at all hearings. Failure to attend a duly noticed meeting by either of the parties shall be conclusively considered by the DRB as indication that the non-attending party considers any written submittals as their entire and complete argument. The claimant shall discuss the dispute, followed by the other party. Each party shall then be allowed one or more rebuttals until all aspects of the dispute are thoroughly covered. DRB members may ask questions, seek clarification, or request further data from either of the parties. The DRB may request from either party documents or information that would assist the DRB in making its findings and recommendations including, but not limited to, documents used by the CONTRACTOR in preparing the bid for the project. A refusal by a party to provide information requested by the DRB may be considered by the DRB as an indication that the requested material would tend to disprove that party's position. Claims shall not necessarily be computed by merely subtracting bid price from the total cost of the affected work. However, if any claims are based on the "total cost method", then, to be considered by the DRB, they shall be supported by evidence furnished by the CONTRACTOR that (1) the nature of the dispute(s) makes it impossible or impracticable to determine cost impacts with a reasonable degree of accuracy, (2) the CONTRACTOR's bid estimate was realistic, (3) the CONTRACTOR's actual costs were reasonable, and (4) the CONTRACTOR was not responsible for the added expenses. As

to any claims based on the CONTRACTOR's field or home office accounting records, those claims shall be supported by an audit report of an independent Certified Public Accountant unless the contract includes special provisions that provide for an alternative method to calculate unabsorbed home office overhead. Any of those claims shall also be subject to audit by the DRB with the concurrence of the parties. In large or complex cases, additional hearings may be necessary in order to consider all the evidence presented by both parties. All involved parties shall maintain the confidentiality of all documents and information, as provided in this AGREEMENT.

During dispute hearings, no DRB member shall express an opinion concerning the merit of any facet of the case. All DRB deliberations shall be conducted in private, with all interim individual views kept strictly confidential.

After hearings are concluded, the DRB shall meet in private and reach a conclusion supported by two or more members. Private sessions of the DRB may be held at a location other than the job site or by electronic conferencing as deemed appropriate, in order to expedite the process.

The DRB's findings and recommendations, along with discussion of reasons therefor, shall then be submitted as a written report to both parties. Recommendations shall be based on the pertinent contract provisions, applicable laws and regulations, and facts and circumstances related to the dispute. The report shall be thorough in discussing the facts considered, the contract language, law or regulation viewed by the DRB as pertinent to the issues, and the DRB's interpretation and philosophy in arriving at its conclusions and recommendations. The DRB's report shall stand on its own, without attachments or appendices. The DRB chairman shall complete and furnish a summary report to the DRB Program Manager, Construction Program, M.S. 44, P.O. Box 942874, Sacramento, CA 94274.

With prior written approval of both parties, the DRB may obtain technical services necessary to adequately review the disputes presented; including audit, geotechnical, schedule analysis and other services. The parties' technical staff may supply those services as appropriate. The cost of any technical services, as agreed to by the parties, shall be borne equally by the two parties as specified in an approved contract change order. The CONTRACTOR will not be entitled to markups for the payments made for these services.

The DRB shall resist submittal of incremental portions of information by either party, in the interest of making a fully-informed decision and recommendation.

The DRB shall make every effort to reach a unanimous decision. If this proves impossible, the dissenting member shall prepare a minority opinion, which shall be included in the DRB's report.

Although both parties should place weight upon the DRB's recommendations, they are not binding. Either party may appeal a recommendation to the DRB for reconsideration. However, reconsideration shall only be allowed when there is new evidence to present, and the DRB shall accept only one appeal from each party pertaining to any individual DRB recommendation. The DRB shall hear appeals in accordance with the terms described in the Section entitled "Disputes Review Board" in the special provisions.

E. DRB Member Replacement

Should the need arise to appoint a replacement DRB member, the replacement DRB member shall be appointed in the same manner as the original DRB members were appointed. The selection of a replacement DRB member shall begin promptly upon notification of the necessity for a replacement and shall be completed within 14 days. This AGREEMENT will be amended to indicate change in DRB membership.

III CONTRACTOR RESPONSIBILITIES

The CONTRACTOR shall furnish to each DRB member one copy of all pertinent documents which are or may become necessary for the DRB to perform their function. Pertinent documents are any drawings or sketches, calculations, procedures, schedules, estimates, or other documents which are used in the performance of the work or in justifying or substantiating the CONTRACTOR's position. The CONTRACTOR shall also furnish a copy of such pertinent documents to the STATE, in accordance with the terms outlined in the special provisions.

IV STATE RESPONSIBILITIES

The STATE will furnish the following services and items:

A. Contract Related Documents

The STATE will furnish to each DRB member one copy of Notice to Contractors and Special Provisions, Proposal and Contract, Plans, Standard Specifications, and Standard Plans, change orders, written instructions issued by the STATE to the

CONTRACTOR, or other documents pertinent to any dispute that has been referred to the DRB and necessary for the DRB to perform its function.

B. Coordination and Services

The STATE, through the Engineer, will, in cooperation with the CONTRACTOR, coordinate the operations of the DRB. The Engineer will arrange or provide conference facilities at or near the project site and provide secretarial and copying services to the DRB without charge to the CONTRACTOR.

V

TIME FOR BEGINNING AND COMPLETION

Once established, the DRB shall be in operation until the day of acceptance of the contract. The DRB members shall not begin any work under the terms of this AGREEMENT until authorized in writing by the STATE.

VI

PAYMENT

A. All Inclusive Rate Payment

The STATE and the CONTRACTOR shall bear the costs and expenses of the DRB equally. Each DRB board member shall be compensated at an agreed rate of \$1,000.00 per day if time spent per meeting, including all on-site time plus one hour of travel time, is greater than four hours. Each DRB board member shall be compensated at an agreed rate of \$600.00 per day if time spent per meeting, including all on-site time plus one hour of travel time, is less than or equal to four hours. The agreed rates shall be considered full compensation for on-site time, travel expenses, transportation, lodging, time for travel and incidentals for each day, or portion thereof, that the DRB member is at an authorized DRB meeting. No additional compensation will be made for time spent by DRB members in review and research activities outside the official DRB meetings unless that time has been specifically agreed to in advance by the parties, will be compensated at an agreed rate of \$100.00 per hour. The agreed amount of \$100.00 per hour shall include all incidentals including any expenses for telephone, fax and computer services. Members serving on more than one DRB, regardless of the number of meetings per day, shall not be paid more than the all inclusive rate per day or rate per hour for an individual project. The STATE will provide, at no cost to the CONTRACTOR, administrative services such as conference facilities and secretarial services to the DRB.

B. Payments

All DRB members shall be compensated at the same rate. The CONTRACTOR shall make direct payments to each DRB member for their participation in authorized meetings and approved hourly rate charges from invoices submitted by each DRB member. The STATE will reimburse the CONTRACTOR for its share of the costs of the DRB.

The DRB members may submit invoices to the CONTRACTOR for partial payment for work performed and services rendered for their participation in authorized meetings not more often than once per month during the progress of the work. The invoices shall be in a format approved by the parties and accompanied by a general description of activities performed during that billing period. Payment for any hourly fees, at the agreed rate, shall not be paid to a DRB member until the amount and extent of those fees are approved by the STATE and CONTRACTOR.

Invoices shall be accompanied by original supporting documents, which the CONTRACTOR shall include with the extra work billing when submitting for reimbursement of the STATE's share of cost from the STATE. The CONTRACTOR will be reimbursed for one-half of approved costs of the DRB. No markups will be added to the CONTRACTOR's payment.

C. Inspection of Costs Records

The DRB members and the CONTRACTOR shall keep available for inspection by representatives of the STATE and the United States, for a period of three years after final payment, the cost records and accounts pertaining to this AGREEMENT. If any litigation, claim, or audit arising out of, in connection with, or related to this contract is initiated before the expiration of the three-year period, the cost records and accounts shall be retained until such litigation, claim, or audit involving the records is completed.

VII

ASSIGNMENT OF TASKS OF WORK

Contract No. «Dist»-«Contract_No»

The DRB members shall not assign any of the work of this AGREEMENT.

VIII TERMINATION OF AGREEMENT, THE DRB, AND DRB MEMBERS

DRB members may resign from the DRB by providing not less than 14 days written notice of the resignation to the STATE and CONTRACTOR. DRB members may be terminated by their original appointing power, in accordance with the terms of the contract.

IX LEGAL RELATIONS

The parties hereto mutually understand and agree that the DRB member in the performance of duties on the DRB, is acting in the capacity of an independent agent and not as an employee of either party.

No party to this AGREEMENT shall bear a greater responsibility for damages or personal injury than is normally provided by Federal or State of California Law.

Notwithstanding the provisions of this contract that require the CONTRACTOR to indemnify and hold harmless the STATE, the parties shall jointly indemnify and hold harmless the DRB members from and against all claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of and resulting from the findings and recommendations of the DRB.

X CONFIDENTIALITY

The parties hereto mutually understand and agree that all documents and records provided by the parties in reference to issues brought before the DRB, which documents and records are marked "Confidential - for use by the DRB only", shall be kept in confidence and used only for the purpose of resolution of subject disputes, and for assisting in development of DRB findings and recommendations; that such documents and records will not be utilized or revealed to others, except to officials of the parties who are authorized to act on the subject disputes, for any purposes, during the life of the DRB. Upon termination of this AGREEMENT, said confidential documents and records, and all copies thereof, shall be returned to the parties who furnished them to the DRB. However, the parties understand that such documents shall be subsequently discoverable and admissible in court or arbitration proceedings unless a protective order has been obtained by the party seeking further confidentiality.

XI DISPUTES

Any dispute between the parties hereto, including disputes between the DRB members and either party or both parties, arising out of the work or other terms of this AGREEMENT, which cannot be resolved by negotiation and mutual concurrence between the parties, or through the administrative process provided in the contract, shall be resolved by arbitration as provided in Section 9-1.10, "Arbitration," of the Standard Specifications.

XII VENUE, APPLICABLE LAW, AND PERSONAL JURISDICTION

In the event that any party, including an individual member of the DRB, deems it necessary to institute arbitration proceedings to enforce any right or obligation under this AGREEMENT, the parties hereto agree that any such action shall be initiated in the Office of Administrative Hearings of the State of California. The parties hereto agree that all questions shall be resolved by arbitration by application of California law and that the parties to such arbitration shall have the right of appeal from such decisions to the Superior Court in accordance with the laws of the State of California. Venue for the arbitration shall be Sacramento or any other location as agreed to by the parties.

XIII FEDERAL REVIEW AND REQUIREMENTS

On Federal-Aid contracts, the Federal Highway Administration shall have the right to review the work of the DRB in progress, except for any private meetings or deliberations of the DRB.

All other Federal requirements in this agreement shall only apply to Federal-Aid contracts.

**XIV
CERTIFICATION OF THE CONTRACTOR,
THE DRB MEMBERS, AND THE STATE**

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT as of the day and year first above written.

DRB MEMBER

By: _____

Title: _____

DRB MEMBER

By: _____

Title : _____

DRB MEMBER

By : _____

Title : _____

CONTRACTOR

By: _____

Title: _____

CALIFORNIA STATE DEPARTMENT
OF TRANSPORTATION

By: _____

Title: _____

5-1.19 FORCE ACCOUNT PAYMENT

The second, third and fourth paragraphs of Section 9-1.03A, "Work Performed by Contractor," of the Standard Specifications, shall not apply.

Attention is directed to "Progress Schedule (Critical Path) of these special provisions.

To the total of the direct costs for work performed on a force account basis, computed as provided in Sections 9-1.03A(1), "Labor," 9-1.03A(2), "Materials," and 9-1.03A(3), "Equipment Rental," of the Standard Specifications, there will be added a markup of 28 percent to the cost of labor, 10 percent to the cost of materials, and 10 percent to the equipment rental. These markups shall be applied to all work performed on a force account basis, regardless of whether the work revises the current contract completion date.

The above markups, together with payments made for time related overhead pursuant to "Overhead" of these special provisions, shall constitute full compensation for all overhead costs for work performed on a force account basis. These overhead costs shall be deemed to include all items of expense not specifically designated as cost or equipment rental in Sections 9-1.03A(1), "Labor," 9-1.03A(2), "Materials," and 9-1.03A(3), "Equipment Rental," of the Standard Specifications. The total payment made as provided above and in the first paragraph of Section 9-1.03A, "Work Performed by Contractor," shall be deemed to be the actual cost of the work performed on a force account basis, and shall constitute full compensation therefor. Full compensation for all overhead costs for work performed on a force account basis, and for which no adjustment is made to the quantity of time related overhead pursuant to "Overhead" of these special provisions, shall be considered as included in the markups specified above, and no additional compensation will be allowed therefor.

When extra work to be paid for on a force account basis is performed by a subcontractor, approved in accordance with the provisions in Section 8-1.01, "Subcontracting," of the Standard Specifications, an additional markup of 7 percent will be added to the total cost of said extra work including all markups specified in this section "Force Account Payment". Said additional 7 percent markup shall reimburse the Contractor for additional administrative costs, and no other additional payment will be made by reason of performance of the extra work by a subcontractor.

5-1.20 HAZARDOUS AND NON-HAZARDOUS MATERIAL, GENERAL

Attention is directed to "Earthwork" of these special provisions regarding the removal and disposal of hazardous and non-hazardous material.

Contaminants have been discovered through testing within the project limits. Testing consisted of collecting and analyzing in situ samples within the project limits. A description of the sampling plan and a summary tables of test results are included in the reports described herein. The reports entitled "Site Investigation Report - West Approach Project, Transbay Terminal Loop, San Francisco, California, June 1999" and "Addendum Site Investigation Report - West Approach Project, Westbound and 4th Street On-Ramp, San Francisco/Oakland Bay Bridge, San Francisco, California, August 1999" are available for inspection at the Department of Transportation, Toll Bridge Duty Senior's Desk, 111 Grand Avenue, Oakland, California, (510) 286-5549. Requests to review the reports must be made with the duty senior at least 24 hours in advance. These test results have been used for disposal characterization of material within the excavation limits and shall not be construed as identifying all locations within the project limits that contain contaminants.

Wherever the following terms are used in the contract documents, the meaning and intent shall be interpreted as provided below:

- A. Hazardous material – Material that contains contaminants at concentrations equal to or greater than the threshold limit concentrations listed in Section 66261.24 of Title 22 of the California Code of Regulations, excluding Section 66261.24 (a) (1).
- B. Non-Hazardous material – Material that does not contain contaminants at concentrations equal to or greater than the threshold limit concentrations listed in Section 66261.24 of Title 22 of the California Code of Regulations.

Characterization and disposal of additional material resulting from excavations performed outside of the pay limits shown on the plans, specified in the Standard Specifications, or specified or directed by the Engineer, for the Contractor's convenience, shall be at the Contractor's expense. This resultant material shall be presumed to be either hazardous material or non-hazardous material if the test results for the location indicate that the material being excavated is hazardous material or non-hazardous material. Unless backfilling with the material is approved in writing by the Engineer, the Contractor shall dispose of the resultant material outside highway right of way in conformance with the provisions in "Earthwork" of these special provisions. When the material must be removed from highway right of way the Contractor shall furnish replacement material suitable for the purpose intended in conformance with the provisions in Section 19, "Earthwork," of the Standard Specifications.

APPLICABLE RULES AND REGULATIONS

Excavation, transport and disposal of hazardous material and non-hazardous material shall be in accordance with the rules and regulations of the following agencies:

Contract No. <<Dist>>-<<Contract_No>>

United States Department of Transportation (USDOT)
United States Environmental Protection Agency (USEPA)
California Environmental Protection Agency (CAL-EPA)

1. Department of Toxic Substance Control (DTSC)
2. Integrated Waste Management Board
3. Regional Water Quality Control Board, Region 2 (RWQCB)
4. State Air Resources Board
5. Bay Area Air Quality Management District (BAAQMD)
6. California Division of Occupational Safety and Health Administration (CAL-OSHA)

PERMITS AND LICENSES

The Contractor shall procure all permits and licenses, pay all charges and fees, and give all notices necessary and incident to the due and lawful prosecution of the work, including registration for transporting vehicles carrying the hazardous material, in conformance with the provisions in Section 7-1.04, "Permits and Licenses," of the Standard Specifications.

The Engineer will obtain the Environmental Protection Agency Generator Identification Number and Board of Equalization Identification Number and sign all manifests as the Generator.

HEALTH, SAFETY AND WORK PLAN

The Contractor shall prepare a detailed Site Health, Safety and Work Plan for all site personnel including State personnel, that identifies potential health and safety hazards associated with each operation and specifies work practices that will be used to protect workers from those hazards in accordance with the DTSC and CAL-OSHA regulations. At a minimum, the Site Health, Safety and Work Plan shall address both the seismic retrofit work and archeological work and identify the following items: key site safety personnel, risks associated with the work, training requirements, appropriate personal protective equipment, any site-specific medical surveillance requirements, any periodic air monitoring requirements, appropriate site work zones, and any decontamination requirements. The Site Health, Safety and Work Plan shall be submitted at least 15 working days prior to beginning any excavation work for review and acceptance by the Engineer. Prior to submittal, the Contractor shall have the Site Health, Safety and Work Plan approved by an Industrial Hygienist certified by the American Board of Industrial Hygiene. Subcontractors shall use the Site Health, Safety and Work Plan prepared by the Contractor or prepare and submit a separate Site Health, Safety and Work Plan in conformance with the provisions in this section.

SAFETY TRAINING

Prior to performing any work, all personnel, including State personnel, shall complete a safety training program that communicates the potential health and safety hazards associated with work on the site and instructs the personnel in procedures for doing the work safely. The level of training provided shall be consistent with the personnel's job function and conform to CAL-OSHA regulations. The training, including subsequent training required until completion of the project, shall be provided by the Contractor. The Contractor shall provide a certification of completion of the Safety Training Program to all personnel. Personal protective equipment required by State personnel to inspect the work shall be provided by the Contractor. The number of State personnel requiring the above mentioned safety training program will be 10.

SAMPLING AND ANALYSIS

The Contractor shall test the material to be excavated at his own expense for any additional acceptance requirements put forth by the disposal facility. Sampling and analysis shall be performed using the sampling and analysis procedure required by the disposal facility.

The Contractor may perform additional tests on the material to be excavated at his option and expense for confirmation of the classification as hazardous material or non-hazardous material. Sampling and analysis shall be based on guidelines in USEPA, SW 846, "Test Methods for Evaluating Solid Waste, Volume II: Field Manual Physical/Chemical Methods."

The Contractor shall submit, for approval by the Engineer, a Sampling and Analysis Plan that describes the scope of the investigation, along with the name, address, and certification number of the testing laboratory, 10 working days prior to beginning any sampling or analysis for additional disposal facility requirements, reclassification of material, or characterization of material outside of the excavation pay limits. The Sampling and Analysis Plan shall be prepared under the guidance of a registered professional experienced in site characterization. The Engineer will make the final decision on reclassification of material after review of the test data. Five working days shall be allowed for review of test data.

MEASUREMENT AND PAYMENT

Full compensation for conforming to the requirements of this section shall be considered as included in the prices paid for the various contract items of work affected by this section and no additional compensation will be allowed therefor.

5-1.21 AREAS OF STUDY AND ASSESSMENT

The Contractor's attention is directed to "Order of Work", "Hazardous and Non-Hazardous Materials, General", "Hazardous and Non-Hazardous Material Excavation", "Portable Lighting", and "Security" of these special provisions, and to the Areas of Study and Assessment (ASA) shown on the plans.

All construction activities within the Areas of Study and Assessment shall be performed in accordance with these special provisions and as directed by the Engineer.

GENERAL -- It is the intent of the Department under Section 106 of the National Historic Preservation Act of 1966 and the Caltrans Environmental Handbook (Vol. 2: 1-2.2) that if archaeological resources are discovered during construction, the Contractor shall stop construction activities until the finds are evaluated. If the finds are significant, the archaeologists will record and extract them. Should human skeletal remains be uncovered within the project limits, an archeological investigation monitored by a Native American consultant retained by the Department will be required.

The California Public Resources Code Chapter 1.7, Section 5097.5, makes it a misdemeanor for anyone to knowingly disturb a historical feature. California Public Resources Code Sections 5097.98 and 5097.00 require protection of Native American remains which might be discovered and outline procedures for handling any burials found. The California Public Resources Code Section 5097.9 and Health and Safety Code 7050 require coordination with the Native American Heritage Commission (NAHC).

The California Administrative Code, Title 14, Section 4307, mandates that no person shall disfigure any object of historical interest or value. The California Penal Code, Title 14, Part 1, Section 622-1/2 makes it a misdemeanor to destroy anything of historical value within any public place.

CONSTRUCTION-- All construction activities are permissible within the project area. However, no seismic retrofit construction work as shown on the plans is permitted within the ASA until archaeological investigations are complete.

After award of contract, the Engineer will arrange a pre-construction meeting with the Contractor and Department staff archaeologist to discuss work within ASA. The Contractor shall notify the Engineer at least 15 calendar days in advance of commencing any removal or excavation work within the ASA Blocks in order for the archeological teams to mobilize.

The Contractor shall attend regular weekly meetings with the Engineer to discuss the work progress in the ASA.

Investigations by the Department staff archaeologist or his designated representative in the ASA will begin within 15 days after the approval by the Engineer of the "Health, Safety and Work Plan" specified in the section entitled "Hazardous and Non-Hazardous Material, General" of these special provisions. Department staff archeologist and/or his/her designated representative will work Monday through Friday, with no weekend or overtime hours.

The Contractor shall coordinate his work hours with the hours of the archeological team and shall prepare each ASA Block for the archeological team by removing existing roadway pavement structural section, sidewalk, curb and gutter as necessary to expose the top of the soil. The Contractor shall provide the archeological team with an area adjacent to each excavation to examine all soils removed from each ASA Block.

Schedule of Work for ASA Blocks -- The schedule for archaeological investigative work on various ASA blocks will be as follows. This schedule does not include other associated contract work within the ASA Blocks paid separately such as removing the existing pavement, sidewalk, curb and gutters, excavating and backfilling the top two feet of soil below the original grade, asphalt concrete paving, and the installation and removal of temporary chain link fence.

ASA Block Number	Estimated Duration of Archaeological Investigation (Weeks)
4	7
5	2
7	2
9	3
10	10
11	3

At the direction of the Engineer, the Contractor may be directed to work on more than one ASA Block at a time. The excavated material, however, shall be confined, stockpiled, and backfilled within the limits of the generating blocks as shown on the plans.

At the direction of the Engineer, the Contractor shall provide, within 72 hours of request:

- 1) An excavator and operator. The excavator shall be equipped with an extending boom with 20-foot reach, shall have a rotating bucket capacity with smooth-cut edge; rubber tires, be chassis mounted, and have a minimum of three axles.
- 2) A backhoe and operator. The backhoe shall be equipped with a grading bucket.

Shoring to the depths and limits shown on the plans shall be designed, furnished, installed, and removed when no longer needed, by the Contractor. Shoring shall conform to Section 5-1.02A of the Standard Specifications and shall not be installed until five feet of overburden is removed, unless directed by the Engineer.

Shoring for a well, with a diameter of 4 to 8 feet, shall be available at the request of the Engineer, and shall be designed, furnished, installed, and removed when no longer needed, by the Contractor. Well shoring shall conform to Section 5-1.02A of the Standard Specifications.

Should human skeletal remains or other archaeological finds be uncovered during construction outside of the ASA, the Contractor's construction activities, within 35 feet of the find, shall be halted immediately. The Contractor's construction activities shall not be resumed until the Engineer notifies the Contractor in writing that the archaeological investigation has been completed.

All archeological artifacts, including but not limited to historic bottles, ceramics, and coins found within the project limits during project activities are the property of the State, and shall be turned over to the Engineer upon discovery.

If, in the opinion of the Engineer, the Contractor's operation is delayed or interfered with by reason of such findings described above, the State will compensate the Contractor for such delays to the extent provided in Section 8-1.09, "Right of Way Delays" of the Standard Specifications, and not otherwise, except as provided in Section 8-1.10, "Utility and Non-Highway Facilities" of the Standard Specifications.

PAYMENT -- Contractor labor, equipment and materials required for archeological investigations as specified in these special provisions will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

The following associated contract item and extra work paid for separately are not part of the archeological investigation work:

- Removal and disposal of existing fencing.
- Installation and removal of temporary chain link fencing.
- Removal and disposal of existing pavement structural section, sidewalk, curb, and gutter.
- Removal, handling, stockpiling, and backfilling of excavated soil up to a depth of 2 feet below the original grade within the ASA limits.
- Portable lighting for work in ASA by archaeologists on Blocks 5, 9, 10 and 11.
- Security services for the ASA Blocks during non-working hours.
- Asphalt concrete paving of the ASA Blocks.

Full compensation for the seven items of work listed above, including inefficiencies and loss of productivity resulting from the archeological investigations specified in these special provisions, shall be considered as included in the contract item prices or extra work bills paid for the various items of work involved, and no additional compensation will be allowed.

5-1.22 PAYMENTS

Attention is directed to Sections 9-1.06, "Partial Payments," and 9-1.07, "Payment After Acceptance," of the Standard Specifications and these special provisions.

For the purpose of making partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications, the amount set forth for the contract items of work hereinafter listed shall be deemed to be the maximum value of the contract item of work which will be recognized for progress payment purposes:

- | | |
|--|------------|
| A. Bridge Removal (Portion), Locations A and B | \$ 152,000 |
| B. Electronic Mobile Daily Diary Computer System Data Delivery | \$ 8,000 |

After acceptance of the contract pursuant to the provisions in Section 7-1.17, "Acceptance of Contract," of the Standard Specifications, the amount, if any, payable for a contract item of work in excess of the maximum value for progress payment purposes hereinabove listed for the item, will be included for payment in the first estimate made after acceptance of the contract.

No partial payment will be made for any materials on hand which are furnished but not incorporated in the work.

In determining the partial payments to be made to the Contractor, only the following listed materials will be considered for inclusion in the payment as materials furnished but not incorporated in the work:

- A. Lighting Standards, Luminaires, Electrical Equipment, Conduits, Cables, and Fixtures
- B. Electrical Wires and Cables
- C. Mechanical Piping and Equipment
- D. Alternative Pipe Culvert
- E. Welded Steel Pipe
- F. Precast Manholes
- G. Bar Reinforcing Steel
- H. Column Casing
- I. Structural Steel
- J. Miscellaneous Metal
- K. Miscellaneous Iron and Steel

5-1.23 PAYMENTS FOR STRUCTURAL STEEL

Plate steel for fabrication of pipe piling and structural steel, stored within the state of California, and fabricated elements for structural steel, fabricated and stored within the United States, will be eligible for partial payment if the Contractor furnishes evidence satisfactory to the Engineer that its storage is subject to or under the control of the Department.

5-1.24 SOUND CONTROL REQUIREMENTS

Sound control shall conform to the provisions in Section 7-1.01I, "Sound Control Requirements," of the Standard Specifications and these special provisions.

The Contractor's attention is directed to the City and County of San Francisco's Noise Ordinance, which governs work between the hours 8:00 p.m. and 7:00 a.m. The Contractor shall obtain a night noise permit by contacting the Department of Public Works at Telephone No. (415) 554-5815 for any night work between 8:00 p.m. and 5:00 a.m.

Pile driving noise level shall not exceed 105 dbA L(max) at 100 feet and shall be performed only between 8:00 a.m. and 7:00 p.m., Monday through Friday, and between 8 a.m. to 6 p.m. on weekends.

The Contractor shall monitor noise levels and submit daily reports to the Engineer indicating noise levels at 100 feet from the location of pile driving during pile driving operations.

Said noise level requirement shall apply to all equipment on the job or related to the job, including but not limited to trucks, transit mixers or transient equipment that may or may not be owned by the Contractor. The use of loud sound signals shall be avoided in favor of light warnings except those required by safety laws for the protection of personnel.

Full compensation for conforming to the requirements of this section shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

5-1.25 OVERHEAD

The Contractor will be compensated for overhead in accordance with these special provisions.

Attention is directed to "Force Account Payment" and "Progress Schedule (Critical Path)" of these special provisions.

Section 9-1.08, "Adjustment of Overhead Costs," of the Standard Specifications shall not apply.

Time related overhead shall consist of those overhead costs, including field and home office overhead, that are in proportion to the time required to complete the work. Time related overhead costs shall not include costs that are not related to time, including but not limited to mobilization, licenses, permits, and any other charges incurred only once during duration of the contract.

The quantity of time related overhead to be measured for payment will be the number of working days specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, adjusted only as a result of suspensions and adjustments of time which revise the current contract completion date and which are also any of the following:

- A. suspensions of work ordered in accordance with Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications, except:
 - 1. suspensions ordered due to the failure on the part of the Contractor to carry out orders given, or to perform any provision of the contract; and
 - 2. suspensions ordered due to unsuitable weather conditions;
- B. extensions of time granted by the State in accordance with the provisions of the fifth paragraph of Section 8-1.07, "Liquidated Damages," of the Standard Specifications; or

- C. reductions in contract time set forth in approved contract change orders, in accordance with Section 4-1.03, "Changes," of the Standard Specifications.

The contract price paid for time related overhead shall include full compensation for time related overhead measured for payment as specified above, incurred by the Contractor and by any joint venture partner, subcontractor, supplier or other party associated with the Contractor.

No adjustment in compensation will be made for any increase or decrease in the quantities of time related overhead required, regardless of the reason for the increase or decrease. The provisions in Sections 4-1.03B, "Increased or Decreased Quantities" and 4-1.03C, "Changes in Character of the Work," of the Standard Specifications, shall not apply to time related overhead.

For the purpose of making partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications, the number of working days to be paid for time related overhead in each monthly estimate will be the number of working days specified above to be measured for payment that occurred during that monthly estimate period. The amount earned per day for time related overhead shall be the contract unit price for time related overhead, or 15 percent of the original contract amount divided by the number of working days specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, whichever is the lesser.

After acceptance of the contract pursuant to Section 7-1.17, "Acceptance of Contract," of the Standard Specifications, the amount, if any, of the contract item price for time related overhead not yet paid will be included for payment in the first estimate made after acceptance of the contract in accordance with Section 9-1.07, "Payment after Acceptance," of the Standard Specifications. For progress payment purposes, the number of working days to be paid for time related overhead in each monthly estimate will be the number of working days specified above to be measured for payment that the Contractor performed work on the current controlling operation or operations as specified in Section 8-1.06, "Time of Completion," of the Standard Specifications. Working days specified above to be measured for payment, on which the Contractor did not perform work on the controlling operation or operations will be measured and included for payment in the first estimate made in accordance with Section 9-1.07, "Payment After Acceptance," of the Standard Specifications. Full compensation for all overhead costs, including overhead costs for increases in the quantity of contract items of work; other than time related overhead measured and paid for as specified above, and other than overhead costs included in the markups specified in "Force Account Payment" of these special provisions; shall be considered as included in the various items of work and no additional compensation will be allowed therefor.

5-1.26 AREAS FOR CONTRACTOR'S USE

No area is available within the contract limits for the exclusive use of the Contractor. However, temporary storage of equipment and materials on State property may be arranged with the Engineer, subject to the prior demands of State maintenance forces and to other contract requirements. Use of the Contractor's work areas and other State-owned property shall be at the Contractor's own risk, and the State shall not be held liable for any damage to or loss of materials or equipment located within these areas.

Areas available for Contractor's use are designated on the plans. These areas shall be available for Contractor's use only during the particular stages of work shown on the plans. Contractor shall remove the equipment, materials, and rubbish from the work areas and other State-owned property which the Contractor occupies and shall leave the areas in a presentable condition, in conformance with the provisions in Section 4-1.02, "Final Cleaning Up," of the Standard Specifications.

The Contractor shall secure at the Contractor's own expense any area required for storage of plant, equipment and materials, or for other purposes if sufficient area is not available to the Contractor within the contract limits.

5-1.27 UTILITIES

The Contractor shall make his own arrangements to obtain electrical power, water, compressed air and other utilities required for his operations, and shall make and maintain the necessary service connections at his own expense. The Contractor shall not use any existing State utility outlets within the contract limits, unless approved in writing by the Engineer.

The Contractor shall make arrangements to obtain any additional electrical power, water, or compressed air or other utilities required for the Contractor's operations and shall make and maintain the necessary service connections at the Contractor's own expense.

5-1.28 SANITARY PROVISIONS

State sanitary facilities will not be available for use by the Contractor's employees.

5-1.29 ACCESS TO JOBSITE

Prospective bidders may make arrangements to visit the jobsite by contacting the Toll Bridge Duty Senior, 111 Grand Avenue, Oakland, California 94612, Telephone No. (510) 286-5549 or e-mail at duty_senior_tollbridge_district04@dot.ca.gov.

5-1.30 DRAWINGS

Attention is directed to Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications and these special provisions.

When working drawings are required by these special provisions, the drawings shall be submitted in accordance with the provisions in Section 5-1.02, "Drawings," of the Standard Specifications and the following:

- A. Working drawings shall be submitted to the Engineer.
- B. Working drawings shall not exceed 22 inches x 34 inches in size.
- C. Microfilms are required of all approved shop drawings and shall be only a 24x reduction.

Working drawings will be required for but not limited to:

- Bridge Removal (Portion)
- Structural Steel
- Welding Quality Control Plans (WQCP)
- Debris Containment Plans
- Structural Excavation / Shoring Plans
- Falsework
- Coring Plan
- Protective Cover
- Pile Handling Plan

At the completion of the contract, one set of all approved final working drawings for structural steel in electronic form, including any revisions required after approval, shall be furnished to the Engineer.

Electronic files of working drawings shall be Microstation Version 95 or later design file format and shall be submitted on compact disk media.

An index prepared specifically for the working drawings for each portion of the work which requires working drawings, containing sheet numbers and titles shall be included on the compact disk media. Electronic files for working drawings shall be arranged in the order of drawing numbers shown in the index.

5-1.31 PERMITS AND LICENSES

Attention is directed to Section 7-1.04, "Permits and Licenses," of the Standard Specifications and these special provisions.

The Department has obtained the following permits for this project:

- A. NPDES, Permit No. 000002
- B. NPDES, Permit No. 000003

Copies of these permits can be obtained at the Department of Transportation, Plans and Bid Documents, Room 0200, Transportation Building, 1120 N Street, P.O. Box 942874, Sacramento, California 94274-0001, Telephone No. (916) 654-4490, or may be seen at the Toll Bridge Program Duty Senior's Desk, 111 Grand Avenue, Oakland, California 94612-3717. Please call the Toll Bridge Program Duty Senior, Telephone No. (510) 286-5549 or e-mail at duty_senior_tollbridge_district04@dot.ca.gov., to reserve copies at least 24 hours in advance.

Full compensation for conforming to the requirements in these permits shall be considered as included in the contract prices paid for the various items of work and no additional compensation will be allowed therefor.

5-1.32 PHOTOGRAPHY

The Contractor shall provide time-lapse video and still photography to document pre-construction conditions, and progress and completion of the work, as directed by the Engineer. Photography will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications, and will not be considered a special service as specified in Section 9-1.03B of the Standard Specifications.

5-1.33 DEFINITIONS AND TERMS

Delete section 1-1.18, "Engineer," of the Standard Specifications.

Engineer

The Chief Engineer, Department of Transportation, acting either directly or through properly authorized agents, the agents acting within scope of the particular duties delegated to them.

Delete Section 1-1.25, "Laboratory," of the Standard Specifications.

Office of Structure Design

The Office of Structure Design of the Department of Transportation. When the specifications require working drawings to be submitted to the Office of Structure Design, the drawings shall be submitted to: Office of Structure Design, Documents Unit, Mail Station 9, 1801 30th Street, Sacramento, CA 95816, Telephone No. (916) 227-8252.

5-1.34 PROPOSAL FORMS

Delete the fourth paragraph of Section 2-1.05, "Proposal Forms," of the Standard Specifications.

All proposal forms other than for "District Opening" projects shall be obtained from the Department of Transportation, Plans and Bid Documents, Room 0200, Transportation Building, 1120 N Street, Sacramento, California 95814, or as otherwise designated in the "Notice to Contractor."

5-1.35 PROPOSAL REQUIREMENTS AND CONDITIONS

Delete Section 2-1.08, "Withdrawal of Proposals," of the Standard Specifications.

Withdrawal of Proposals

Any bid may be withdrawn at any time prior to the date and time fixed for the opening of bids only by written request for the withdrawal of the bid filed at the location at which the bid was received by the Department. The request shall be executed by the bidder or the bidder's duly authorized representative. The withdrawal of a bid does not prejudice the right of the bidder to file a new bid. Whether or not bids are opened exactly at the time fixed for opening bids, a bid will not be received after that time, nor may any bid be withdrawn after the time fixed for opening of bids.

5-1.36 CONTROL OF WORK

Delete the first 2 paragraphs of Section 5-1.04, "Coordination and Interpretation of Plans, Standard Specifications, and Special Provisions," of the Standard Specifications.

The Standard Specifications, project plans, special provisions, contract change orders and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary, and to describe and provide for a complete work.

Project plans shall govern over the Standard Specifications; and these special provisions shall govern over both the Standard Specifications and the plans.

5-1.37 LEGAL RELATIONS AND RESPONSIBILITY

Delete Section 7-1.01A(1), "Hours of Labor," of the Standard Specifications.

Hours of Labor

Eight hours labor constitutes a legal day's work. The Contractor or any subcontractor under the Contractor shall forfeit, as a penalty to the State of California, \$25 for each worker employed in the execution of the contract by the respective Contractor or subcontractor for each calendar day during which that worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the requirements of the Labor Code, and in particular, Section 1810 to Section 1815, thereof, inclusive, except that work performed by employees of Contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon compensation for all hours worked in excess of 8 hours per day at not less than one and one-half times the basic rate of pay, as provided in Section 1815 thereof.

Delete Section 7-1.01A(2), "Prevailing Wage," of the Standard Specifications.

Prevailing Wage

The Contractor and any subcontractor under the Contractor shall comply with Labor Code Sections 1774 and 1775. Pursuant to Section 1775, the Contractor and any subcontractor under the Contractor shall forfeit to the State or political subdivision on whose behalf the contract is made or awarded a penalty of not more than fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial

Relations for the work or craft in which the worker is employed for any public work done under the contract by the Contractor or by any subcontractor under the Contractor in violation of the requirements of the Labor Code and in particular, Labor Code Sections 1770 to 1780, inclusive. The amount of this forfeiture shall be determined by the Labor Commissioner and shall be based on consideration of the mistake, inadvertence, or neglect of the Contractor or subcontractor in failing to pay the correct rate of prevailing wages, or the previous record of the Contractor or subcontractor in meeting their respective prevailing wage obligations, or the willful failure by the Contractor or subcontractor to pay the correct rates of prevailing wages. A mistake, inadvertence, or neglect in failing to pay the correct rates of prevailing wages is not excusable if the Contractor or subcontractor had knowledge of the obligations under the Labor Code. In addition to the penalty and pursuant to Labor Code Section 1775, the difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by the Contractor or subcontractor. If a worker employed by a subcontractor on a public works project is not paid the general prevailing per diem wages by the subcontractor, the prime contractor of the project is not liable for the penalties described above unless the prime contractor had knowledge of that failure of the subcontractor to pay the specified prevailing rate of wages to those workers or unless the prime contractor fails to comply with all of the following requirements:

1. The contract executed between the contractor and the subcontractor for the performance of work on public works projects shall include a copy of the requirements in Sections 1771, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code.
2. The contractor shall monitor the payment of the specified general prevailing rate of per diem wages by the subcontractor to the employees, by periodic review of the certified payroll records of the subcontractor.
3. Upon becoming aware of the subcontractor's failure to pay the specified prevailing rate of wages to the subcontractor's workers, the contractor shall diligently take corrective action to halt or rectify the failure, including, but not limited to, retaining sufficient funds due the subcontractor for work performed on the public works project.
4. Prior to making final payment to the subcontractor for work performed on the public works project, the contractor shall obtain an affidavit signed under penalty of perjury from the subcontractor that the subcontractor had paid the specified general prevailing rate of per diem wages to the subcontractor's employees on the public works project and any amounts due pursuant to Section 1813 of the Labor Code.

Pursuant to Section 1775 of the Labor Code, the Division of Labor Standards Enforcement shall notify the Contractor on a public works project within 15 days of the receipt by the Division of Labor Standards Enforcement of a complaint of the failure of a subcontractor on that public works project to pay workers the general prevailing rate of per diem wages. If the Division of Labor Standards Enforcement determines that employees of a subcontractor were not paid the general prevailing rate of per diem wages and if the Department did not retain sufficient money under the contract to pay those employees the balance of wages owed under the general prevailing rate of per diem wages, the contractor shall withhold an amount of moneys due the subcontractor sufficient to pay those employees the general prevailing rate of per diem wages if requested by the Division of Labor Standards Enforcement. The Contractor shall pay any money retained from and owed to a subcontractor upon receipt of notification by the Division of Labor Standards Enforcement that the wage complaint has been resolved. If notice of the resolution of the wage complaint has not been received by the Contractor within 180 days of the filing of a valid notice of completion or acceptance of the public works project, whichever occurs later, the Contractor shall pay all moneys retained from the subcontractor to the Department. These moneys shall be retained by the Department pending the final decision of an enforcement action.

Pursuant to the requirements in Section 1773 of the Labor Code, the Department has obtained the general prevailing rate of wages (which rate includes employer payments for health and welfare, pension, vacation, travel time and subsistence pay as provided for in Section 1773.8 of the Labor Code, apprenticeship or other training programs authorized by Section 3093 of the Labor Code, and similar purposes) applicable to the work to be done, for straight time, overtime, Saturday, Sunday and holiday work. The holiday wage rate listed shall be applicable to all holidays recognized in the collective bargaining agreement of the particular craft, classification or type of workmen concerned.

The general prevailing wage rates and any applicable changes to these wage rates are available at the Labor Compliance Office at the offices of the District Director of Transportation for the district in which the work is situated. General prevailing wage rates are also available from the California Department of Industrial Relations' Internet Web Site at: <http://www.dir.ca.gov>.

The wage rates determined by the Director of Industrial Relations for the project refer to expiration dates. Prevailing wage determinations with a single asterisk after the expiration date are in effect on the date of advertisement for bids and are good for the life of the contract. Prevailing wage determinations with double asterisks after the expiration date indicate that the wage rate to be paid for work performed after this date has been determined. If work is to extend past this date, the new rate shall be paid and incorporated in the contract. The Contractor shall contact the Department of Industrial Relations as indicated in the wage rate determinations to obtain predetermined wage changes.

Pursuant to Section 1773.2 of the Labor Code, general prevailing wage rates shall be posted by the Contractor at a prominent place at the site of the work.

Changes in general prevailing wage determinations which conform to Labor Code Section 1773.6 and Title 8 California Code of Regulations Section 16204 shall apply to the project when issued by the Director of Industrial Relations at least 10 days prior to the date of the Notice to Contractors for the project.

The State will not recognize any claim for additional compensation because of the payment by the Contractor of any wage rate in excess of the prevailing wage rate set forth in the contract. The possibility of wage increases is one of the elements to be considered by the Contractor in determining the bid, and will not under any circumstances be considered as the basis of a claim against the State on the contract.

Delete Section 7-1.01A(2)(a), "Travel and Subsistence Payments," of the Standard Specifications

Attention is directed to the requirements in Section 1773.8 of the Labor Code. The Contractor shall make travel and subsistence payments to each workman, needed to execute the work, in conformance with the requirements in Labor Code Section 1773.8.

Delete the first and second paragraphs of Section 7-1.01A(3), "Payroll Records," of the Standard Specifications.

Attention is directed to the requirements in Labor Code Section 1776, a portion of which is quoted below. Regulations implementing Labor Code Section 1776 are located in Sections 16016 through 16019 and Sections 16207.10 through 16207.18 of Title 8, California Code of Regulations.

"(a) Each contractor and subcontractor shall keep accurate payroll records, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following:

- (1) The information contained in the payroll record is true and correct.
- (2) The employer has complied with the requirements of Sections 1771, 1811, and 1815 for any work performed by his or her employees on the public works project.

"(b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of the contractor on the following basis:

- (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or his or her authorized representative upon request.
- (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the body awarding the contract, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations.
- (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or for copies thereof. However, a request by the public shall be made through either the body awarding the contract, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by the contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to the records at the principal office of the contractor.

"(c) The certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information as the forms provided by the division.

"(d) A contractor or subcontractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested the records within 10 days after receipt of a written request.

"(e) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by the awarding body, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement shall be marked or obliterated in a manner so as to prevent disclosure of an individual's name, address and social security number. The name and address of the contractor awarded the contract or the subcontractor performing the contract shall not be marked or obliterated.

"(f) The contractor shall inform the body awarding the contract of the location of the records enumerated under subdivision (a), including the street address, city and county, and shall, within five working days, provide a notice of a change of location and address.

"(g) The contractor or subcontractor shall have 10 days in which to comply subsequent to receipt of a written notice requesting the records enumerated in subdivision (a). In the event that the contractor or subcontractor fails to comply within the 10-day period, he or she shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit twenty-five dollars (\$25) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the

Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. A contractor is not subject to a penalty assessment pursuant to this section due to the failure of a subcontractor to comply with this section."

The penalties specified in subdivision (g) of Labor Code Section 1776 for noncompliance with the requirements in Section 1776 may be deducted from any moneys due or which may become due to the Contractor.

Delete Section 7-1.01A(5), "Apprentices," of the Standard Specifications.

Attention is directed to Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code and Title 8, California Code of Regulations Section 200 et seq. To ensure compliance and complete understanding of the law regarding apprentices, and specifically the required ratio thereunder, each contractor or subcontractor should, where some question exists, contact the Division of Apprenticeship Standards, 455 Golden Gate Avenue, San Francisco, CA 94102, or one of its branch offices prior to commencement of work on the public works contract. Responsibility for compliance with this section lies with the Contractor.

It is State policy to encourage the employment and training of apprentices on public works contracts as may be permitted under local apprenticeship standards.

Delete the third paragraph of Section 7-1.01C, "Contractor's Licensing Laws," of the Standard Specifications.

Attention is also directed to the provisions of Public Contract Code Section 10164. In all projects where Federal funds are involved, the Contractor shall be properly licensed at the time the contract is awarded.

The title of Section 7-1.02, "Weight Limitations," of the Standard Specifications is amended to, "Load Limitations."

Delete the first paragraph of Section 7-1.02, "Weight Limitations."

Unless expressly permitted in the special provisions, construction equipment or vehicles of any kind which, laden or unladen, exceed the maximum weight limitations set forth in Division 15 of the Vehicle Code, shall not be operated over completed or existing treated bases, surfacing, pavement or structures in any areas within the limits of the project, whether or not the area is subject to weight limitations under Section 7-1.01D, "Vehicle Code," except as hereinafter provided in this Section 7-1.02.

Delete the second paragraph of Section 7-1.09, "Public Safety," of the Standard Specifications.

Attention is directed to "Indemnification and Insurance," of these special provisions.

Delete the first paragraph of Section 7-1.11, "Preservation of Property of the Standard Specifications.

Attention is directed to Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications and "Indemnification and Insurance," of these special provisions. Due care shall be exercised to avoid injury to existing highway improvements or facilities, utility facilities, adjacent property, and roadside trees, shrubs, and other plants that are not to be removed.

The title of Section 7-1.165, is changed to read "Damage by Storm, Flood, Tsunami, or Earthquake." Any references to tidal wave or tidal waves in the Standard Specifications shall be understood to refer to tsunami or tsunamis, respectively.

5-1.38 PROSECUTION AND PROGRESS

Subcontracting

Pursuant to the provisions of Section 6109 of the Public Contract Code, the Contractor shall not perform work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code.

Delete the third paragraph of Section 8-1.01, "Subcontracting," of the Standard Specifications.

The Contractor shall perform, with the Contractor's own organization, contract work amounting to not less than 50 percent of the original total contract price, except that any designated "Specialty Items" may be performed by subcontract and the amount of any designated "Specialty Items" performed by subcontract may be deducted from the original total contract price before computing the amount of work required to be performed by the Contractor with the Contractor's own organization. When items of work in the Engineer's Estimate are preceded by the letters (S) or (S-F), those items are designated as "Specialty Items." Where an entire item is subcontracted, the value of work subcontracted will be based on the contract item bid price. When a portion of an item is subcontracted, the value of work subcontracted will be based on the estimated percentage of the contract item bid price, determined from information submitted by the Contractor, subject to approval by the Engineer.

Delete the sixth paragraph of Section 8-1.01, "Subcontracting," of the Standard Specifications.

Pursuant to the provisions of Section 6109 of the Public Contract Code, the Contractor shall not perform work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code.

Delete the third paragraph of Section 8-1.07, "Liquidated Damages," of the Standard Specifications.

The Contractor will be granted an extension of time and will not be assessed with liquidated damages or the cost of engineering and inspection for any portion of the delay in completion of the work beyond the time named in the special provisions for the completion of the work caused by acts of God or of the public enemy, fire, floods, tsunamis, earthquakes,

epidemics, quarantine restrictions, strikes, labor disputes, shortage of materials and freight embargoes, provided that the Contractor shall notify the Engineer in writing of the causes of delay within 15 days from the beginning of that delay. The Engineer shall ascertain the facts and the extent of the delay, and the Engineer's findings thereon shall be final and conclusive.

Delete the first paragraph of Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications.

Attention is directed to Section 7-1.11, "Preservation of Property," of the Standard Specifications and "Indemnification and Insurance," of these special provisions. The Contractor shall protect from damage utility and other non-highway facilities that are to remain in place, be installed, relocated or otherwise rearranged.

5-1.39 MEASUREMENT AND PAYMENT

Measurement of Quantities

Elements of the material plant controller which affect the accuracy or delivery of data shall be made available for the application of security seals. These devices will be inspected and adjusting elements sealed prior to the first production of materials for the contract. The security seals will be furnished by the Engineer. Material production shall cease when alteration, disconnection or otherwise manipulation of the security seals occur, and production shall not resume until the device is inspected and resealed by the Engineer.

Delete Section 9-1.015, "Final Pay Quantities," of the Standard Specifications.

Final Pay Items

When an item of work is designated as (F) or (S-F) in the Engineer's Estimate, the estimated quantity for that item of work shall be the final pay quantity, unless the dimensions of any portion of that item are revised by the Engineer, or the item or any portion of that item is eliminated. If the dimensions of any portion of the item are revised, and the revisions result in an increase or decrease in the estimated quantity of that item of work, the final pay quantity for the item will be revised in the amount represented by the changes in the dimensions, except as otherwise provided for minor structures in Section 51-1.22, "Measurement." If a final pay item is eliminated, the estimated quantity for the item will be eliminated. If a portion of a final pay item is eliminated, the final pay quantity will be revised in the amount represented by the eliminated portion of the item of work.

The estimated quantity for each item of work designated as (F) or (S-F) in the Engineer's Estimate shall be considered as approximate only, and no guarantee is made that the quantity which can be determined by computations, based on the details and dimensions shown on the plans, will equal the estimated quantity. No allowances will be made in the event that the quantity based on computations does not equal the estimated quantity.

In case of discrepancy between the quantity shown in the Engineer's Estimate for a final pay item and the quantity or summation of quantities for the same item shown on the plans, payment will be based on the quantity shown in the Engineer's Estimate.

Delete sub-section 4 of the first paragraph of Section 9-1.03A(3b), "Equipment not on the Work," of the Standard Specifications.

SECTION 6. (BLANK)

SECTION 7. (BLANK)

SECTION 8. MATERIALS

SECTION 8-1. MISCELLANEOUS

8-1.01 PREQUALIFIED AND TESTED SIGNING AND DELINEATION MATERIALS

The Department maintains the following list of Prequalified and Tested Signing and Delineation Materials. The Engineer shall not be precluded from sampling and testing products on the List of Prequalified and Tested Signing and Delineation Materials.

The manufacturer of products on the list of Prequalified and Tested Signing and Delineation Materials shall furnish the Engineer a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for each type of traffic product supplied.

Materials and products may be added to the list of Prequalified and Tested Signing and Delineation Materials if the manufacturer submits a New Product Information form to the New Product Coordinator at the Transportation Laboratory. Upon a Departmental request for samples, sufficient samples shall be submitted to permit performance of required tests. Approval of materials or products will be dependent upon compliance with the specifications and tests the Department may elect to perform.

PAVEMENT MARKERS, PERMANENT TYPE

RETROREFLECTIVE

Apex, Model 921 (4"x4")
Ray-O-Lite, Models SS (4"x4"), RS (4"x4") and AA (4"x4")
Stimsonite, Models 88 (4" x4"), 911 (4"x4"), 953 (2.75"x4.5")
3M Series 290 (3.5"x4")

RETROREFLECTIVE WITH ABRASION RESISTANT SURFACE (ARS)

Ray-O-Lite "AA" ARS (4"x4")
Stimsonite, Models 911 (4"x4"), 953 (2.75"x4.5")
3M Series 290 (3.5"x4")

RETROREFLECTIVE WITH ABRASION RESISTANT SURFACE (ARS) (Used for recessed applications)

Stimsonite, Model 948 (2.3"x4.7")
Ray-O-Lite, Model 2002 (2.2"x4.7")
Stimsonite, Model 944SB (2"x4")*
Ray-O-Lite, Model 2004 ARS (2"x4")*

* For use only in 4.5-inch wide (older) recessed slots

NON-REFLECTIVE FOR USE WITH EPOXY ADHESIVE, 4" Round

Apex Universal (Ceramic)
Highway Ceramics, Inc. (Ceramic)

NON-REFLECTIVE FOR USE WITH BITUMEN ADHESIVE, 4" Round

Alpine Products, "D-Dot" and "ANR" (ABS)_
Apex Universal (Ceramic)
Apex Universal, Model 929 (ABS)
Elgin Molded Plastics, "Empco-Lite" Model 900 (ABS)
Highway Ceramics, Inc. (Ceramic)
Hi-Way Safety, Inc., Models P20-2000W and 2001Y (ABS)
Interstate Sales, "Diamond Back" (ABS) and (Polypropylene)
Road Creations, Model RCB4NR (Acrylic)
Zumar Industries, "Titan TM 40A" (ABS)

PAVEMENT MARKERS, TEMPORARY TYPE

TEMPORARY MARKERS FOR LONG TERM DAY/NIGHT USE (6 months or less)

Apex Universal, Model 924 (4"x4")
Davidson Plastics, Model 3.0 (4"x4")
Elgin Molded Plastics, "Empco-Lite" Model 901 (4" x4")
Road Creations, Model R41C (4"x4")
Vega Molded Products "Temporary Road Marker" (3"x4")

TEMPORARY MARKERS FOR SHORT TERM DAY/NIGHT USE (14 days or less) (For seal coat or chip seal applications, clear protective covers are required)

Apex Universal, Model 932
Davidson Plastics, Models T.O.M., T.R.P.M. and "HH" (High Heat)
Hi-Way Safety, Inc., Model 1280/1281

STRIPING AND PAVEMENT MARKING MATERIALS

PERMANENT TRAFFIC STRIPING AND PAVEMENT MARKING TAPE

Advanced Traffic Marking, Series 300 and 400
Brite-Line, Series 1000
Brite-Line "DeltaLine XRP"
Swarco Industries, "Director 35" (For transverse application only)
Swarco Industries, "Director 60"
3M, "Stamark" Series 380 and 5730
3M, "Stamark" Series A420 (For transverse application only)

TEMPORARY (REMOVABLE) STRIPING AND PAVEMENT MARKING TAPE (6 months or less)

Advanced Traffic Marking, ATM Series 200
Brite-Line, Series 100
P.B. Laminations, Aztec, Grade 102
Swarco Industries, "Director-2"
3M, "Stamark" Series A6203M Series A145 Removable Black Line Mask
(Black Tape: For use only on Asphalt Concrete Surfaces)
Advanced Traffic Marking Black "Hide-A-Line"
(Black Tape: For use only on Asphalt Concrete Surfaces)
Brite-Line "BTR" Black Removable Tape
(Black Tape: For use only on Asphalt Concrete Surfaces)
PREFORMED THERMOPLASTIC (Heated in place)

Flint Trading, "Premark" and "Premark 20/20 Flex"
Pavemark, "Hotape"

REMOVABLE TRAFFIC PAINT

Belpro, Series 250/252 and No. 93 Remover

CLASS 1 DELINEATORS

ONE PIECE DRIVABLE FLEXIBLE TYPE, 66"

Carsonite, Curve-Flex CFRM-400
Carsonite, Roadmarker CRM-375
Davidson Plastics, "Flexi-Guide Models 400 and 566"
FlexStake, Model 654TM
GreenLine Model HWD1-66 and CGD1-66
J. Miller Industries, Model JMI-375 (with soil anchor)

SPECIAL USE FLEXIBLE TYPE, 66"

Carsonite, "Survivor" with 18" U-Channel anchor
FlexStake, Model 604
GreenLine Models HWD and CGD (with 18" U-Channel base)
Safe-Hit with 8" pavement anchor (SH248-GP1)
Safe-Hit with 15" soil anchor (SH248-GP2) and with 18" soil anchor (SH248-GP3)

SURFACE MOUNT FLEXIBLE TYPE, 48"

Bent Manufacturing Co., "Masterflex" Model MF-180EX-48"
Carsonite, "Super Duck II"
FlexStake, Surface Mount, Models 704 and 754TM

CHANNELIZERS

SURFACE MOUNT TYPE, 36"

Bent Manufacturing Co., "Masterflex" Models MF-360-36(Round) and MF-180-36(Flat)
Carsonite, "Super Duck" (Flat SDF-436, Round SDR-336)
Carsonite, Super Duck II Model SDCF203601MB "The Channelizer"
Davidson Plastics, Flex-Guide Models FG300LD and FG300UR
FlexStake, Surface Mount, Models 703 and 753TM
GreenLine, Model SMD-36
Hi-Way Safety, Inc. "Channel Guide Channelizer" Model CGC36
The Line Connection, "Dura-Post" Model DP36-3 (Permanent)
The Line Connection, "Dura-Post" Model DP36-3C (Temporary)
Repo, Models 300 and 400
Safe-Hit, Guide Post, Model SH236SMA

CONICAL DELINEATORS, 42"

(For 28" Traffic Cones, see Standard Specifications)
Bent Manufacturing Company "T-Top"
Plastic Safety Systems "Navigator-42"
Roadmaker Company "Stacker"
Traffix Devices "Grabber"

OBJECT MARKERS

TYPE "K", 18"

Carsonite, Model SMD-615
FlexStake, Model 701KM
Repo, Models 300 and 400
Safe-Hit, Model SH718SMA
The Line Connection, Model DP21-4K

TYPE "K-4" /"Q" Object Markers, 24"

Bnet Manufacturing "Masterflex" Model MF-360-24
Carsonite, Super Duck II
FlexStake, Model 701KM
Repo, Models 300 and 400
Safe-Hit, Models SH8 24SMA_WA and SH 824GP3_WA
The Line Connection, Model DP21-4Q

TEMPORARY RAILING (TYPE K) REFLECTORS AND CONCRETE BARRIER MARKERS

IMPACTABLE TYPE

ARTUK, JD Series
Davidson Plastics, Model PCBM-12
Duraflex Corp., "Flexx 2020" and "Electriflexx"
Hi-Way Safety, Inc. Model GMKRM 100

NON-IMPACTABLE TYPE

ARTUK, JD Series
Stimsonite, Model 967 (with 3 1/4" Acrylic cube corner reflector)
Stimsonite, Model 967LS
Vega Molded Products, Models GBM and JD

THREE BEAM BARRIER MARKERS (For use to the left of traffic)

Duraflex Corp., "Railrider"
Davidson Plastics, "Mini" (3"x10")

CONCRETE BARRIER DELINEATORS, 16"

(For use to the right of traffic. When mounted on top of barrier, places top of reflective element at 48")

Davidson Plastics, Model PCBM T-16
Safe-Hit, Model SH216RBM
Sun-Lab Technology, "Safety Guide Light, Model TM," 5" x 5" x 3"

CONCRETE BARRIER-MOUNTED MINI-DRUM (10"x14"x22")

Stinson Equipment Company "SaddleMarker"

SOUND WALL DELINEATOR

(Applied vertically. place top of 3" x 12" reflective element at 48" above roadway)

Davidson Plastics, PCBM S-36
Sun-Lab Technology, "Safety Guide Light, Model SM12," 5" x 5" x 3"

GUARD RAILING DELINEATOR

(Top of reflective element at 48" above plane of roadway)

WOOD POST TYPE, 27"

Carsonite, Model 427
Davidson Plastics FG 427 and FG 527
FlexStake, Model 102 GR
GreenLine GRD 27
J.Miller Model JMI-375G
Safe-Hit, Model SH227GRD

STEEL POST TYPE

Carsonite, Model CFGR-327 with CFGRBK300 Mounting Bracket

RETROREFLECTIVE SHEETING

CHANNELIZERS, BARRIER MARKERS AND DELINEATORS

3M, High Intensity
Reflexite, PC-1000 Metalized Polycarbonate
Reflexite, AC-1000 Acrylic
Reflexite, AP-1000 Metalized Polyester
Reflexite, AR-1000 Abrasion Resistant Coating
Stimsonite, Series 6200 (For rigid substrate devices only)

TRAFFIC CONES, 13" Sleeves

Reflexite SB (Polyester), Vinyl or "TR" (Semi-transparent)

TRAFFIC CONES, 4" and 6" Sleeves

3M Series 3840
Reflexite Vinyl or "TR" (Semi-transparent) or "Conformalite"

BARRELS AND DRUMS

Reflexite, "Super High Intensity" or "High Impact Drum Sheeting"
3M Series 3810

BARRICADES, Type I, Engineering Grade

American Decal, Adcolite
Avery Dennison, 1500 and 1600
3M, Scotchlite, Series CW

BARRICADES, Type II, Super Engineering Grade

Avery Dennison, "Fasign" 2500 Series
Kiwalite, Type II
Nikkalite 1800 Series

SIGNS, Type II, Super Engineering Grade

Avery Dennison, "Fasign" 2500 Series
Kiwalite, Type II
Nikkalite 1800 Series

SIGNS, Type III, High-Intensity Grade

3M, Series 3800
Nippon Carbide, Nikkalite Brand Ultralite Grade II
SIGNS, Type IV, High-Intensity Prismatic Grade

Avery Dennison T-6500 (Formerly Stimsonite Series 6200)

SIGNS, Type VII, High-Intensity Prismatic Grade

3M Series 3900

SIGNS, Type VI Roll-Up Signs

Reflexite, Vinyl (Orange), Reflexite "SuperBright" (Fluorescent orange)
3M Series RS34 (Orange) and RS20 (Fluorescent orange)

SPECIALTY SIGN (All Plastic)

All Sign Products, STOP Sign, 30"

SIGN SUBSTRATE FOR CONSTRUCTION AREA SIGNS

ALUMINUM

FIBERGLASS REINFORCED PLASTIC (FRP)

Sequentia, "Polyplate"
Fiber-Brite

SECTION 8-2. CONCRETE

8-2.01 PORTLAND CEMENT CONCRETE

Portland cement concrete shall conform to the provisions in Section 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions.

Unless the use of mineral admixture is prohibited, whenever the word "cement" is used in the Standard Specifications or the special provisions, it shall be understood to mean "cementitious material" when both of the following conditions are met:

- A. The cement content of portland cement concrete is specified, and
- B. Section 90, "Portland Cement Concrete," of the Standard Specifications is referenced.

Portland cement concrete that is produced using equipment where the cement and mineral admixture are proportioned in the same weigh hopper shall be sampled and tested by the Contractor, in the presence of the Engineer, for mix uniformity in conformance with the requirements in ASTM Designation: C 94 Section 11, "Mixing and Delivery," and "Annex A1." The testing shall be performed on concrete produced using an approved project mix design and may be done at the project concrete placement site.

The batch plant producing the portland cement concrete for the project shall have met the requirements in California Test 109 within one year prior to producing concrete for the project. Sampling for mix uniformity tests shall be performed the first time portland cement concrete, of sufficient volume to perform these tests, is placed on the project. Test results shall be presented to the Engineer no later than 10 days after completion of sampling.

Test results from mixer uniformity testing will not be used for contract compliance, acceptance or payment.

Prior to placing concrete on the project, the Contractor shall supply a list of portland cement concrete mixers to be used. When truck mixers are to be used, the list shall contain the truck identification number, mixer brand, mixer age and mixer condition.

When truck mixers are used, the mix uniformity testing shall be performed on 5 truck mixers for each project. The truck mixers selected for testing shall be representative of the different mixer brands, ages, and conditions of the mixers on the list and approved by the Engineer. Mixer selection shall be completed before mix uniformity testing is started. Sampling for the mix uniformity tests from each of the 5 mixers shall be completed within the same work shift, unless otherwise approved in writing by the Engineer. The Contractor shall notify the Engineer, in writing, a minimum of 24 hours prior to performing the sampling for these tests. The letter of notification shall include the truck mixer information and a copy of the current American Concrete Institute (ACI) "Concrete Field Testing Technician, Grade 1" certification for each tester who will perform testing for the Contractor. The Contractor shall provide an adequate number of testers to successfully perform the testing with a minimum amount of impact to the Contractor's operations. When concrete is completely mixed in stationary mixers, each mixer used for the project shall be tested one time.

Full compensation for the testing of mix uniformity as specified herein shall be considered as included in the contract price paid for the concrete work involved and no additional compensation will be allowed therefor.

Unless otherwise specified, a Type C accelerating chemical admixture conforming to the requirements in ASTM Designation: C 494, may be used in portland cement concrete for precast steam cured concrete members.

Section 90-1.01, "Description," of the Standard Specifications is amended to read:

90-1.01 Description.—Portland cement concrete shall be composed of cementitious material, fine aggregate, coarse aggregate, admixtures if used, and water, proportioned and mixed as specified in these specifications.

Unless otherwise specified, cementitious material to be used in portland cement concrete shall conform to the requirements for cement and mineral admixtures in Section 90-2, "Materials" and shall be either: 1) "Type IP (MS Modified" cement; or 2) a combination of "Type II Modified" portland cement and mineral admixture.

Concrete for each portion of the work shall comply with the provisions for the Class, cementitious material content in pounds per cubic yard, 28-day compressive strength, minor concrete, or commercial quality concrete, as shown on the plans or specified in these specifications or the special provisions.

Class A concrete shall contain not less than 564 pounds of cementitious material per cubic yard.

Class B concrete shall contain not less than 470 pounds of cementitious material per cubic yard.

Class C concrete shall contain not less than 376 pounds of cementitious material per cubic yard.

Class D concrete shall contain not less than 658 pounds of cementitious material per cubic yard.

Minor concrete shall contain not less than 564 pounds of cementitious material per cubic yard unless otherwise specified in these specifications or the special provisions.

Unless otherwise designated on the plans or specified in these specifications or the special provisions, the amount of cementitious material used per cubic yard of concrete in structures or portions of structures shall conform to the following:

Use	Cementitious Material Content in pounds
Concrete which is designated by compressive strength:	
Deck slabs and slab spans of bridges	658 min., 800 max.
Roof sections of exposed top box culverts	658 min., 800 max.
Other portions of structures	564 min., 800 max.
Concrete not designated by compressive strength:	
Deck slabs and slab spans of bridges	658 min.
Roof sections of exposed top box culverts	658 min.
Prestressed members	658 min.
Seal courses	658 min.
Other portions of structures	564 min.
Concrete for precast members	564 min., 940 max.

Whenever the 28-day compressive strength shown on the plans is greater than 3,500 pounds per square inch, the concrete shall be considered to be designated by compressive strength. If the plans show a 28-day compressive strength which is 4,500 pounds per square inch or greater, an additional 7 days will be allowed to obtain the specified strength. The 28-day compressive strengths shown on the plans which are 3,500 pounds per square inch or less, are shown for design information only and are not to be considered a requirement for acceptance of the concrete.

Concrete designated by compressive strength shall be proportioned such that the concrete will conform to the strength shown on the plans or specified in the special provisions.

The Contractor shall determine the mix proportions for all concrete except pavement concrete. The Engineer will determine the mix proportions for pavement concrete.

Before using concrete for which the mix proportions have been determined by the Contractor, or in advance of revising those mix proportions, the Contractor shall submit in writing to the Engineer a copy of the mix design.

Compliance with cementitious material content requirements will be verified in conformance with procedures described in California Test 518 for cement content. For testing purposes, mineral admixture shall be considered to be cement. Batch proportions shall be adjusted as necessary to produce concrete having the specified cementitious material content.

If any concrete used in the work has a cementitious material content, consisting of cement, mineral admixture, or cement plus mineral admixture, which is less than the minimum required for the work, the concrete shall be removed. However, if the Engineer determines that the concrete is structurally adequate, the concrete may remain in place and the Contractor shall pay to the State \$0.25 for each pound of cement, mineral admixture, or cement plus mineral admixture which is less than the minimum required for the work. The Department may deduct the amount from moneys due, or that may become due, the Contractor under the contract. The deductions will not be made unless the difference between the contents required and those actually provided exceeds the batching tolerances permitted by Section 90-5, "Proportioning." No deductions for cementitious material content will be made based on the results of California Test 518.

The requirements of the preceding paragraph shall not apply to minor concrete nor commercial quality concrete.

Concrete for which the mix proportions are determined either by the Contractor or the Engineer shall conform to the requirements of this Section 90.

The first paragraph in Section 90-2.01, "Portland Cement," of the Standard Specifications is amended to read:

90-2.01 Portland Cement.—Unless otherwise specified, portland cement shall be either "Type IP (MS) Modified" cement or "Type II Modified" portland cement.

"Type IP (MS) Modified" cement shall conform to the specifications for Type IP (MS) cement in ASTM Designation: C 595, and shall be comprised of an intimate mixture of Type II cement and not more than 25 percent of a mineral admixture. The type and minimum amount of mineral admixture used in the manufacture of "Type IP (MS) Modified" cement shall be in conformance with the provisions in Section 90-4.08, "Required Use of Mineral Admixtures."

"Type II Modified" portland cement shall conform to the requirements for Type II portland cement in ASTM Designation: C 150.

In addition, "Type IP (MS) Modified" cement and "Type II Modified" portland cement shall conform to the following requirements:

- A. The cement shall not contain more than 0.60 percent by weight of alkalis, calculated as the percentage of Na₂O plus 0.658 times the percentage of K₂O, when determined by either direct intensity flame photometry or by the atomic absorption method. The instrument and procedure used shall be qualified as to precision and accuracy in conformance with the requirements in ASTM Designation: C 114.
- B. The autoclave expansion shall not exceed 0.50 percent.

- C. Mortar, containing the cement to be used and Ottawa sand, when tested in conformance with California Test 527, shall not expand in water more than 0.010 percent and shall not contract in air more than 0.048 percent except that when cement is to be used for precast prestressed concrete piling, precast prestressed concrete members or steam cured concrete products, the mortar shall not contract in air more than 0.053 percent.

The second paragraph in Section 90-2.01, "Portland Cement," of the Standard Specifications is amended to read:

Type III and Type V portland cements shall conform to the requirements in ASTM Designation: C 150, and the additional requirements listed above for Type II Modified portland cement, except that when tested in conformance with California Test 527, mortar containing Type III portland cement shall not contract in air more than 0.075 percent.

The third paragraph in Section 90-2.01, "Portland Cement," of the Standard Specifications is deleted.

The twelfth paragraph in Section 90-2.02, "Aggregates," of the Standard Specifications is deleted.

The first paragraph in Section 90-2.03, "Water," of the Standard Specifications is amended to read:

90-2.03 Water.—In conventionally reinforced concrete work, the water for curing, for washing aggregates, and for mixing shall be free from oil and shall not contain more than 1,000 parts per million of chlorides as Cl, nor more than 1,300 parts per million of sulfates as SO₄. In prestressed concrete work, the water for curing, for washing aggregates, and for mixing shall be free from oil and shall not contain more than 650 parts per million of chlorides as Cl, nor more than 1,300 parts per million of sulfates as SO₄. In no case shall the water contain an amount of impurities that will cause either: 1) a change in the setting time of cement of more than 25 percent when tested in conformance with the requirements in ASTM Designation: C 191 or ASTM Designation: C 266; or 2) a reduction in the compressive strength of mortar at 14 days of more than 5 percent, when tested in conformance with the requirements in ASTM Designation: C 109, when compared to the results obtained with distilled water, tested in conformance with the requirements in ASTM Designation: C 109.

The following section is added to Section 90-2, "Materials," of the Standard Specifications:

90-2.04 Admixture Materials.—Admixture materials shall conform to the requirements in the following ASTM Designations:

Chemical Admixtures—ASTM Designation: C 494.

Air-entraining Admixtures—ASTM Designation: C 260.

Calcium Chloride—ASTM Designation: D 98.

Mineral Admixtures—Coal fly ash, raw or calcined natural pozzolan as specified in ASTM Designation: C 618. Silica fume conforming to the requirements in ASTM Designation C1240, with reduction of mortar expansion of 80 percent, minimum, using the cement from the proposed mix design.

Mineral admixtures shall be used in conformance with the provisions in Section 90-4.08, "Required Use of Mineral Admixtures."

Section 90-4.02, "Materials," of the Standard Specifications is amended to read:

90-4.02 Materials.—Admixture materials shall conform to the provisions in Section 90-2.04, "Admixture Materials."

Section 90-4.05, "Optional Use of Chemical Admixtures," of the Standard Specifications is amended to read:

90-4.05 Optional Use of Chemical Admixtures.—The Contractor will be permitted to use Type A or F, water-reducing; Type B, retarding; or Type D or G, water-reducing and retarding admixtures as described in ASTM Designation: C 494 to conserve cementitious material or to facilitate concrete construction application subject to the following conditions:

When a water-reducing admixture or a water-reducing and retarding admixture is used, the cementitious material content specified or ordered may be reduced by a maximum of 5 percent by weight except that the resultant cementitious material content shall be not less than 470 pounds per cubic yard.

When a reduction in cementitious material content is made, the dosage of admixture used shall be the dosage used in determining approval of the admixture.

Section 90-4.07, "Optional Use of Air-entraining Admixtures," of the Standard Specifications is amended to read:

90-4.07 Optional Use of Air-entraining Admixtures.—When air-entrainment has not been specified or ordered by the Engineer, the Contractor will be permitted to use an air-entraining admixture to facilitate the use of any construction procedure or equipment provided that the average air content, as determined by California Test 504, of 3 successive tests does not exceed 4 percent and no single test value exceeds 5.5 percent. If the Contractor elects to use an air-entraining admixture in concrete for pavement, the Contractor shall so indicate at the time the Contractor designates the source of aggregate as provided in Section 40-1.015, "Cement Content."

Section 90-4.08, "Required Use of Mineral Admixtures," of the Standard Specifications is amended to read:

90-4.08 Required Use of Mineral Admixtures.—Unless otherwise specified, mineral admixture shall be combined with cement to make cementitious material for use in portland cement concrete.

The calcium oxide content of mineral admixtures shall not exceed 10 percent and the available alkali, as sodium oxide equivalent, shall not exceed 1.5 percent when determined in conformance with the requirements of ASTM Designation: C 618.

The amounts of cement and mineral admixture used in cementitious material for portland cement concrete shall be sufficient to satisfy the minimum cementitious material content requirements specified in Section 90-1.01, "Description," or Section 90-4.05, "Optional Use of Chemical Admixtures," and shall conform to the following:

The minimum amount of cement shall not be less than 75 percent by weight of the specified minimum cementitious material content.

The minimum amount of mineral admixture to be combined with cement shall be determined using one of the following criteria:

A. When the calcium oxide content of a mineral admixture, as determined in conformance with the requirements in ASTM Designation: C 618 and the provisions in Section 90-2.04, "Admixture Materials," is equal to or less than 2 percent by weight, the amount of mineral admixture shall not be less than 15 percent by weight of the total amount of cementitious material to be used in the mix.

B. When the calcium oxide content of a mineral admixture, as determined in conformance with the requirements in ASTM Designation: C 618 and the provisions in Section 90-2.04, "Admixture Materials," is greater than 2 percent, the amount of mineral admixture shall not be less than 25 percent by weight of the total amount of cementitious material to be used in the mix.

C. When a mineral admixture is used, which conforms to the provisions for silica fume in Section 90-2.04, "Admixture Materials," is used, the amount of mineral admixture shall not be less than 10 percent by weight of the total amount of cementitious material to be used in the mix.

If more than the required amount of cementitious material is used, the balance of the additional cementitious material in the mix may be either cement, a mineral admixture conforming to the provisions in Section 90-2.04, "Admixture Materials," or a combination of both; however, the maximum total amount of mineral admixture shall not exceed 35 percent by weight of the total amount of cementitious material to be used in the mix. Where Section 90-1.01, "Description," specifies a maximum cementitious content in pounds per cubic yard, the total weight of cement and mineral admixture per cubic yard shall not exceed the specified maximum cementitious material content.

Section 90-4.09, "Optional Use of Mineral Admixtures," of the Standard Specifications is deleted.

Section 90-4.11, "Storage, Proportioning, and Dispensing of Mineral Admixtures," of the Standard Specifications is amended to read:

90-4.11 Storage, Proportioning, and Dispensing of Mineral Admixtures.—Mineral admixtures shall be protected from exposure to moisture until used. Sacked material shall be piled to permit access for tally, inspection, and identification for each shipment.

Adequate facilities shall be provided to assure that mineral admixtures meeting the specified requirements are kept separate from other mineral admixtures in order to prevent any but the specified mineral admixtures from entering the work. Safe and suitable facilities for sampling mineral admixtures shall be provided at the weigh hopper or in the feed line immediately in advance of the hopper.

Mineral admixtures shall be incorporated into concrete using equipment conforming to the requirements for cement weigh hoppers, and charging and discharging mechanisms in ASTM Designation: C 94, in Section 90-5.03, "Proportioning," and in this Section 90-4.11.

When interlocks are required for cement and mineral admixture charging mechanisms by Section 90-5.03A, "Proportioning for Pavement," and cement and mineral admixtures are weighed cumulatively, their charging mechanisms shall be interlocked to prevent the introduction of mineral admixture until the weight of cement in the cement weigh hopper is within the tolerances specified in Section 90-5.02, "Proportioning Devices."

Mineral admixture used in concrete for exposed surfaces of like elements of a structure shall be from the same source and of the same percentage.

Section 90-5.02, "Proportioning Devices," of the Standard Specifications is amended to read:

90-5.02 Proportioning Devices.—Weighing, measuring or metering devices used for proportioning materials shall conform to the provisions in Section 9-1.01, "Measurement of Quantities," and this Section 90-5.02. In addition, automatic weighing systems used shall comply with the provisions for automatic proportioning devices in Section 90-5.03A, "Proportioning for Pavement." These automatic devices shall be automatic to the extent that the only manual operation required for proportioning the aggregates, cement, and mineral admixture for one batch of concrete is a single operation of a switch or starter.

Proportioning devices shall be tested at the expense of the Contractor as frequently as the Engineer may deem necessary to insure their accuracy.

Weighing equipment shall be insulated against vibration or movement of other operating equipment in the plant. When the plant is in operation, the weight of each batch of material shall not vary from the weight designated by the Engineer by more than the tolerances specified herein.

Equipment for cumulative weighing of aggregate shall have a zero tolerance of ± 0.5 percent of the designated total batch weight of the aggregate. For systems with individual weigh hoppers for the various sizes of aggregate, the zero tolerance shall be ± 0.5 percent of the individual batch weight designated for each size of aggregate. Equipment for cumulative weighing of cement and mineral admixtures shall have a zero tolerance of ± 0.5 percent of the designated total batch weight of the cement and mineral admixture. Equipment for weighing cement or mineral admixture separately shall have a zero tolerance of ± 0.5 percent of their designated individual batch weights. Equipment for measuring water shall have a zero tolerance of ± 0.5 percent of its designated weight or volume.

The weight indicated for any batch of material shall not vary from the preselected scale setting by more than the following:

- A. Aggregate weighed cumulatively shall be within 1.0 percent of the designated total batch weight of the aggregate. Aggregates weighed individually shall be within 1.5 percent of their respective designated batch weights.
- B. Cement shall be within 1.0 percent of its designated batch weight. When weighed individually, mineral admixture shall be within 1.0 percent of its designated batch weight. When mineral admixture and cement are permitted to be weighed cumulatively, cement shall be weighed first to within 1.0 percent of its designated batch weight, and the total for cement and mineral admixture shall be within 1.0 percent of the sum of their designated batch weights.
- C. Water shall be within 1.5 percent of its designated weight or volume.

Each scale graduation shall be approximately 0.001 of the total capacity of the scale. The capacity of scales for weighing cement, mineral admixture, or cement plus mineral admixture and aggregates shall not exceed that of commercially available scales having single graduations indicating a weight not exceeding the maximum permissible weight variation above, except that no scale shall be required having a capacity of less than 1,000 pounds, with one-pound graduations.

Section 90-5.03, "Proportioning," excluding Section 90-5.03A, "Proportioning for Pavement," of the Standard Specifications is amended to read:

90-5.03 Proportioning.—Proportioning shall consist of dividing the aggregates into the specified sizes, each stored in a separate bin, and combining them with cement, mineral admixture, and water as provided in these specifications. Aggregates shall be proportioned by weight.

At the time of batching, aggregates shall have been dried or drained sufficiently to result in a stable moisture content such that no visible separation of water from aggregate will take place during transportation from the proportioning plant to the point of mixing. In no event shall the free moisture content of the fine aggregate at the time of batching exceed 8 percent of its saturated, surface-dry weight.

Should separate supplies of aggregate material of the same size group, but of different moisture content or specific gravity or surface characteristics affecting workability, be available at the proportioning plant, withdrawals shall be made from one supply exclusively and the materials therein completely exhausted before starting upon another.

Bulk "Type IP (MS) Modified" cement that conforms to the provisions in Section 90-2.01, "Portland Cement," shall be weighed in an individual hopper and shall be kept separate from the aggregates until the ingredients are released for discharge into the mixer. Bulk cement to be blended with mineral admixture for use in portland cement concrete for pavement and structures may be weighed in separate, individual weigh-hoppers or may be weighed in the same weigh hopper with mineral admixture and shall be kept separate from the aggregates until the ingredients are released for discharge into the mixer. If the cement and mineral admixture are weighed cumulatively, the cement shall be weighed first.

When cement and mineral admixtures are weighed in separate weigh hoppers, the weigh systems for the proportioning of the aggregate, the cement, and the mineral admixture shall be individual and distinct from other weigh systems. Each weigh system shall be equipped with a hopper, a lever system, and an indicator to constitute an individual and independent material weighing device. The cement and the mineral admixture shall be discharged into the mixer simultaneously with the aggregate.

The scale and weigh hopper for bulk weighing cement, mineral admixture, and cement plus mineral admixture shall be separate and distinct from the aggregate weighing equipment.

When the source of an aggregate is changed for concrete structures, the Contractor shall adjust the mix proportions and submit in writing to the Engineer a copy of the mix design before using such aggregates. When the source of an aggregate is changed for other concrete, the Engineer shall be allowed sufficient time to adjust the mix and such aggregates shall not be used until necessary adjustments are made.

For batches with a volume of one cubic yard or more, the batching equipment shall conform to one of the following combinations:

- A. Separate boxes and separate scale and indicator for weighing each size of aggregate.
- B. Single box and scale indicator for all aggregates.
- C. Single box or separate boxes and automatic weighing mechanism for all aggregates.

In order to check the accuracy of batch weights, the gross weight and tare weight of batch trucks, truck mixers, truck agitators, and non-agitating hauling equipment shall be determined when ordered by the Engineer. The equipment shall be weighed at the Contractor's expense on scales designated by the Engineer.

Section 90-5.03A, "Proportioning for Pavement," of the Standard Specifications is amended to read:

90-5.03A Proportioning for Pavement.—Aggregates and bulk cement, mineral admixture, and cement plus mineral admixture for use in pavement shall be proportioned by weight by means of automatic proportioning devices of approved type conforming to the provisions in this Section 90-5.03A.

The Contractor shall install and maintain in operating condition an electrically actuated moisture meter that will indicate, on a readily visible scale, changes in the moisture content of the fine aggregate as it is batched within a sensitivity of 0.5 percent by weight of the fine aggregate.

The batching of cement, mineral admixture, or cement plus mineral admixture and aggregate shall be interlocked so that a new batch cannot be started until all weigh hoppers are empty, the proportioning devices are within zero tolerance, and the discharge gates are closed. The interlock shall permit no part of the batch to be discharged until all aggregate hoppers and the cement and mineral admixture hoppers or the cement plus mineral admixture hopper are charged with weights which are within the tolerances specified in Section 90-5.02, "Proportioning Devices."

The discharge gate on the cement and mineral admixture hoppers or the cement plus mineral admixture hopper shall be designed to permit regulating the flow of cement, mineral admixture, or cement plus mineral admixture into the aggregate as directed by the Engineer.

When separate weigh boxes are used for each size of aggregate, the discharge gates shall permit regulating the flow of each size of aggregate as directed by the Engineer.

Material discharged from the several bins shall be controlled by gates or by mechanical conveyors. The means of withdrawal from the several bins, and of discharge from the weigh box, shall be interlocked so that not more than one bin can discharge at a time, and that the weigh box cannot be tripped until the required quantity from each of the several bins has been deposited therein. Should a separate weigh box be used for each size of aggregate, all may be operated and discharged simultaneously.

When the discharge from the several bins is controlled by gates, each gate shall be actuated automatically so that the required weight is discharged into the weigh box, after which the gate shall automatically close and lock.

The automatic weighing system shall be designed so that all proportions required may be set on the weighing controller at the same time.

The third paragraph in Section 90-6.01, "General," of the Standard Specifications is amended to read:

Concrete shall be homogeneous and thoroughly mixed. There shall be no lumps or evidence of undispersed cement, mineral admixture, or cement plus mineral admixture.

The third and fourth paragraphs in Section 90-6.02, "Machine Mixing," of the Standard Specifications are amended to read:

The batch shall be so charged into the mixer that some water will enter in advance of cementitious materials and aggregates. All water shall be in the drum by the end of the first one-fourth of the specified mixing time.

Cementitious materials shall be batched and charged into the mixer by means that will not result either in loss of cementitious materials due to the effect of wind, or in accumulation of cementitious materials on surfaces of conveyors or hoppers, or in other conditions which reduce or vary the required quantity of cementitious material in the concrete mixture.

The sixth paragraph in Section 90-6.02, "Machine Mixing," of the Standard Specifications is amended to read:

The total elapsed time between the intermingling of damp aggregates and all cementitious materials and the start of mixing shall not exceed 30 minutes.

The seventh through tenth paragraphs in Section 90-6.03, "Transporting Mixed Concrete," of the Standard Specifications are amended to read:

When a truck mixer or agitator is used for transporting concrete to the delivery point, discharge shall be completed within 1.5 hours, or before 250 revolutions of the drum or blades, whichever comes first, after the introduction of the cement to the aggregates. Under conditions contributing to quick stiffening of the concrete, or when the temperature of the concrete is 85° F., or above, a time less than 1.5 hours may be required.

When non-agitating hauling equipment is used for transporting concrete to the delivery point, discharge shall be completed within one hour after the addition of the cement to the aggregates. Under conditions contributing to quick stiffening of the concrete, or when the temperature of the concrete is 85° F., or above, the time between the introduction of cement to the aggregates and discharge shall not exceed 45 minutes.

Each load of concrete delivered at the jobsite shall be accompanied by a weight certificate showing the mix identification number, non-repeating load number, date and time at which the materials were batched, the total amount of water (gallons) added to the load and for transit-mixed concrete, the reading of the revolution counter at the time the truck mixer is charged with cement. This weight certificate shall also show the actual scale weights (pounds) for the ingredients batched. Theoretical or target batch weights shall not be used as a substitute for actual scale weights.

Weight certificates shall be provided in printed form, or if approved by the Engineer, the data may be submitted in electronic media. Electronic media shall be presented in a tab-delimited format on a 3.5-inch diskette with a capacity of at least 1.4 megabytes. Captured data, for the ingredients represented by each batch shall be LFCR (one line, separate record) with allowances for sufficient fields to satisfy the amount of data required by these specifications.

The Contractor may furnish a weight certificate that is accompanied by a separate certificate which lists the actual batch weights or measurements for a load of concrete provided that both certificates are 1) imprinted with the same non-repeating load number that is unique to the contract and 2) delivered to the jobsite with the load.

Weight certificates furnished by the Contractor shall conform to the provisions in Section 9-1.01, "Measurement of Quantities," of the Standard Specifications.

Section 90-6.05, "Hand-Mixing," of the Standard Specifications is amended to read:

90-6.05 Hand-Mixing.—Hand-mixed concrete shall be made in batches not more than one-third cubic yard and shall be mixed on a watertight, level platform. The proper amount of coarse aggregate shall be measured in measuring boxes and spread on the platform and the fine aggregate shall be spread on this layer, the 2 layers being not more than one foot in total depth. On this mixture shall be spread the dry cement and mineral admixture and the whole mass turned no fewer than 2 times dry; then sufficient clean water shall be added, evenly distributed, and the whole mass again turned no fewer than 3 times, not including placing in the carriers or forms.

The table in the first paragraph in Section 90-6.06, "Amount of Water and Penetration," of the Standard Specifications is replaced with the following table:

Type of Work	Nominal Penetration (inches)	Maximum Penetration (inches)
Concrete pavement	0 - 1	1 1/2
Non-reinforced concrete facilities	0 - 1 1/2	2
Reinforced concrete structures:		
Sections over 12 inches thick	0 - 1 1/2	2 1/2
Sections 12 inches thick or less	0 - 2	3
Concrete placed under water	3 - 4	4 1/2
Cast-in-place concrete piles	2 1/2 - 3 1/2	4

The second paragraph in Section 90-6.06, "Amount of Water and Penetration," of the Standard Specifications is amended to read:

The amount of free water used in concrete shall not exceed 312 pounds per cubic yard, plus 20 pounds for each required 100 pounds of cementitious material in excess of 564 pounds per cubic yard.

The fourth paragraph in Section 90-6.06, "Amount of Water and Penetration," of the Standard Specifications is amended to read:

Where there are adverse or difficult conditions which affect the placing of concrete, the above specified penetration and free water content limitations may be exceeded providing the Contractor is granted permission by the Engineer in writing to increase the cementitious material content per cubic yard of concrete. The increase in water and cementitious material shall be at a ratio not to exceed 30 pounds of water per added 100 pounds of cementitious material per cubic yard. The cost of additional cementitious material and water added under these conditions shall be at the Contractor's expense and no additional compensation will be allowed therefor.

Section 90-9.01, "General," of the Standard Specifications is amended to read:

90-9.01 General.—Concrete compressive strength requirements consist of a minimum strength which must be attained before various loads or stresses are applied to the concrete and, for concrete designated by strength, a minimum strength at the age of 28 days or at the age otherwise allowed in Section 90-1.01, "Description." The various strengths required are specified in these specifications or are shown on the plans.

The compressive strength of concrete will be determined from test cylinders which have been fabricated from concrete sampled in conformance with California Test 539. Test cylinders will be molded and initial field cured in conformance with California Test 540. Test cylinders will be cured and tested after receipt at the testing laboratory in conformance with California Test 521. A strength test shall consist of the average strength of 2 cylinders fabricated from material taken from a single load of concrete, except that, if any cylinder should show evidence of improper sampling, molding, or testing, that cylinder shall be discarded and the strength test shall consist of the strength of the remaining cylinder.

When concrete compressive strength is specified as a prerequisite to applying loads or stresses to a concrete structure or member, test cylinders for other than steam cured concrete will be cured in conformance with Method 1 of California Test 540. The compressive strength of concrete determined for these purposes will be evaluated on the basis of individual tests.

When concrete is designated by 28-day compressive strength rather than by cementitious material content, the concrete strength to be used as a basis for acceptance of other than steam cured concrete will be determined from cylinders cured in conformance with Method 1 of California Test 540. If the result of a single compressive strength test at the maximum age specified or allowed is below the specified strength but is 95 percent or more of the specified strength, the Contractor shall, at the Contractor's expense, make corrective changes, subject to approval by the Engineer, in the mix proportions or in the concrete fabrication procedures, before placing additional concrete, and shall pay to the State \$10.00 for each in-place cubic yard of concrete represented by the deficient test. If the result of a single compressive strength test at the maximum age specified or allowed is below 95 percent of the specified strength, but is 85 percent or more of the specified strength, the Contractor shall make the corrective changes specified above, and shall pay to the State \$15.00 for each in place cubic yard of concrete represented by the deficient test. In addition, such corrective changes shall be made when the compressive strength of concrete tested at 7 days indicates, in the judgment of the Engineer, that the concrete will not attain the required compressive strength at the maximum age specified or allowed. Concrete represented by a single test which indicates a compressive strength of less than 85 percent of the specified 28-day compressive strength will be rejected in conformance with the provisions in Section 6-1.04, "Defective Materials."

If the test result indicates that the compressive strength at the maximum curing age specified or allowed is below the specified strength, but 85 percent or more of the specified strength, payments to the State as required above shall be made, unless the Contractor, at the Contractor's expense, obtains and submits evidence acceptable to the Engineer that the strength of the concrete placed in the work meets or exceeds the specified 28-day compressive strength. If the test result indicates a compressive strength at the maximum curing age specified or allowed below 85 percent, the concrete represented by that test will be rejected, unless the Contractor, at the Contractor's expense, obtains and submits evidence acceptable to the Engineer that the strength and quality of the concrete placed in the work are acceptable. If the evidence consists of tests made on cores taken from the work, the cores shall be obtained and tested in conformance with the requirements in ASTM Designation: C 42.

No single compressive strength test shall represent more than 300 cubic yards.

When a precast concrete member is steam cured, the compressive strength of the concrete will be determined from test cylinders which have been handled and stored in conformance with Method 3 of California Test 540. The compressive strength of steam cured concrete will be evaluated on the basis of individual tests representing specific portions of production. When the concrete is designated by 28-day compressive strength rather than by cementitious material content, the concrete shall be considered to be acceptable whenever its compressive strength reaches the specified 28-day compressive strength provided that strength is reached in not more than the maximum number of days specified or allowed after the member is cast.

If concrete is specified by compressive strength, then materials, mix proportions, mixing equipment, and procedures proposed for use shall be prequalified prior to placement of the concrete. Prequalification shall be accomplished by the submission of acceptable certified test data or trial batch reports by the Contractor. Prequalification data shall be based on the use of materials, mix proportions, mixing equipment, procedures, and size of batch proposed for use in the work.

Certified test data, in order to be acceptable, must indicate that not less than 90 percent of at least 20 consecutive tests exceed the specified strength at the maximum number of cure days specified or allowed, and none of those tests are less than 95 percent of specified strength. Strength tests included in the data shall be the most recent tests made on concrete of the proposed mix design and all shall have been made within one year of the proposed use of the concrete.

Trial batch test reports, in order to be acceptable, must indicate that the average compressive strength of 5 consecutive concrete cylinders, taken from a single batch, at not more than 28 days (or the maximum age allowed) after molding shall be at least 600 pounds per square inch greater than the specified 28-day compressive strength, and no individual cylinder shall have a strength less than the specified strength at the maximum age specified or allowed. Data contained in the report shall be from trial batches which were produced within one year of the proposed use of specified strength concrete in the project. Whenever air-entrainment is required, the air content of trial batches shall be equal to or greater than the air content specified for the concrete without reduction due to tolerances.

Tests shall be performed in conformance with either the appropriate California Test methods or the comparable ASTM test methods. Equipment employed in testing shall be in good condition and shall be properly calibrated. If the tests are performed during the life of the contract, the Engineer shall be notified sufficiently in advance of performing the tests in order to witness the test procedures.

The certified test data and trial batch test reports shall include the following information:

- A. Date of mixing.
- B. Mixing equipment and procedures used.
- C. The size of batch in cubic yards and the weight, type and source of ingredients used.
- D. Penetration of the concrete.
- E. The air content of the concrete if an air-entraining admixture is used.
- F. The age at time of testing and strength of concrete cylinders tested.

Certified test data and trial batch test reports shall be signed by an official of the firm which performed the tests.

When approved by the Engineer, concrete from trial batches may be used in the work at locations where concrete of a lower quality is required and the concrete will be paid for as the type or class of concrete required at that location.

After materials, mix proportions, mixing equipment, and procedures for concrete have been prequalified for use, additional prequalification by testing of trial batches will be required prior to making changes which, in the judgment of the Engineer, could result in a lowering of the strength of the concrete below that specified.

The Contractor's attention is directed to the time required to test trial batches. The Contractor shall be responsible for production of trial batches at a sufficiently early date so that the progress of the work is not delayed.

When precast concrete members are manufactured at the plant of an established manufacturer of precast concrete members, the mix proportions of the concrete shall be determined by the Contractor, and a trial batch and prequalification of the materials, mix proportions, mixing equipment, and procedures will not be required.

Section 90-10.02A, "Portland Cement," of the Standard Specifications is renamed "Cementitious Material" and is amended to read:

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90-10.02A Cementitious Material.—Cementitious material shall conform to the provisions in Section 90-1.01, "Description." Compressive strength requirements consist of a minimum strength which must be attained before various loads or stresses are applied to the concrete and, for concrete designated by strength, a minimum strength at the age of 28 days or at the age otherwise allowed in Section 90-1.01, "Description." The various strengths required are specified in these specifications or are shown on the plans.

The fifth paragraph in Section 90-10.02B, "Aggregate," of the Standard Specifications is deleted.
Section 90-10.03, "Production," of the Standard Specifications is amended to read:

90-10.03 Production.—Cementitious material, water, aggregate, and admixtures shall be stored, proportioned, mixed, transported, and discharged in conformance with recognized standards of good practice, which will result in concrete that is thoroughly and uniformly mixed, which is suitable for the use intended, and which conforms to provisions specified herein. Recognized standards of good practice are outlined in various industry publications such as are issued by American Concrete Institute, AASHTO, or California Department of Transportation.

The cementitious material content of minor concrete shall conform to the provisions in Section 90-1.01, "Description."

The amount of water used shall result in a consistency of concrete conforming to the provisions in Section 90-6.06, "Amount of Water and Penetration." Additional mixing water shall not be incorporated into the concrete during hauling or after arrival at the delivery point, unless authorized by the Engineer.

Discharge of ready-mixed concrete from the transporting vehicle shall be made while the concrete is still plastic and before any stiffening occurs. An elapsed time of 1.5 hours (one hour in non-agitating hauling equipment), or more than 250 revolutions of the drum or blades, after the introduction of the cementitious material to the aggregates, or a temperature of concrete of more than 90° F. will be considered as conditions contributing to the quick stiffening of concrete. The Contractor shall take whatever action is necessary to eliminate quick stiffening, except that the addition of water will not be permitted.

The required mixing time in stationary mixers shall be not less than 50 seconds nor more than 5 minutes.

The minimum required revolutions at mixing speed for transit-mixed concrete shall be not less than that recommended by the mixer manufacturer, and shall be increased, if necessary, to produce thoroughly and uniformly mixed concrete.

Each load of ready-mixed concrete shall be accompanied by a weight certificate, which shall be delivered to the Engineer at the discharge location of the concrete, unless otherwise directed by the Engineer. The ticket shall be clearly marked with the date and time of day when the load left the batching plant and, if hauled in truck mixers or agitators, the time the mixing cycle started.

A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," shall be furnished to the Engineer, prior to placing minor concrete from a source not previously used on the contract, stating that minor concrete to be furnished meets contract requirements, including minimum cementitious material content specified.

The third and fourth paragraphs in Section 90-11.02, "Payment," of the Standard Specifications are amended to read:

Should the Engineer order the Contractor to incorporate admixtures into the concrete when their use is not required by these specifications or the special provisions, furnishing the admixtures and adding them to the concrete will be paid for as extra work as provided in Section 4-1.03D.

Should the Contractor use admixtures in conformance with the provisions in Section 90-4.05, "Optional Use of Chemical Admixtures;" or Section 90-4.07, "Optional Use of Air-entraining Admixtures;" or should the Contractor request and obtain permission to use other admixtures for the Contractor's benefit, the Contractor shall furnish those admixtures and incorporate them in the concrete at the Contractor's expense and no additional compensation will be allowed therefor.

SECTION 8-3. WELDING

8-3.01 WELDING ELECTRODES

Flux core welding electrodes conforming to the requirements of AWS A5.20 E6XT-4 or E7XT-4 shall not be used to perform any type of welding for this project.

8-3.02 WELDING QUALITY CONTROL

Welding quality control shall conform to the requirements in the AWS welding codes, the Standard Specifications, and these special provisions.

Welding quality control shall apply when any work is welded in conformance with the provisions in Section 49, "Piling," Section 52, "Reinforcement," Section 55, "Steel Structures," Section 56-1, "Overhead Sign Structures," Section 75-1.035, "Bridge Joint Restrainer Units," or Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications.

Wherever reference is made to the following AWS welding codes in the Standard Specifications, on the plans or in these special provisions, the year of adoption for these codes shall be as listed:

AWS Code	Year of Adoption
D1.1	1998
D1.4	1992
D1.5	1995
D1.5 (metric only)	1996

All requirements of the AWS welding codes shall apply unless specified otherwise in the Standard Specifications, on the plans or in these special provisions. Wherever the abbreviation AWS is used, it shall be equivalent to the abbreviations ANSI/AWS or ANSI/AASHTO/AWS.

The welding of all fracture critical members (FCMs) shall conform to the provisions specified in the Fracture Control Plan (FCP) and herein.

The Contractor shall designate in writing a welding Quality Control Manager (QCM). The QCM shall be responsible directly to the Contractor for the quality of welding, including materials and workmanship, performed by the Contractor and all subcontractors.

The QCM shall be the sole individual responsible to the Contractor for submitting, receiving, and approving all correspondence, required submittals, and reports to and from the Engineer.

The QCM shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors, who will provide other services or materials for the project. The QCM may be an employee of the Contractor.

Welding inspection personnel or nondestructive testing (NDT) firms to be used in the work shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors, who will provide other services or materials for the project, except for the following conditions:

- A. The welding is performed at a permanent fabrication facility which is certified under the AISC Quality Certification Program, Category Cbr, Major Steel Bridges.
- B. The welding is performed at a permanent fabrication facility which is certified under the AISC Quality Certification Program, Category Sbd, Conventional Steel Building Structures. This condition shall apply only for work welded in conformance with the provisions in Section 56-1, "Overhead Sign Structures" or Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications.

For welding performed at such certified facilities, the inspection personnel or NDT firms may be employed or compensated by the fabrication facility performing the welding.

Prior to submitting the Welding Quality Control Plan (WQCP) required herein, a pre-welding meeting between the Engineer, Contractor and any welding subcontractors or entities hired by these subcontractors to be used in the work, shall be held to discuss the requirements for the WQCP.

Prior to performing any welding, the Contractor shall submit to the Engineer, in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications, 3 copies of a separate WQCP for each item of work for which welding is to be performed. As a minimum, each WQCP shall include the following:

- A. The name of the welding firm and the NDT firm to be used;
- B. A manual prepared by the NDT firm that shall include equipment, testing procedures, code of safe practices, the Written Practice of the NDT firm, and the names, qualifications and documentation of certifications for all personnel to be used;
- C. The name of the QCM and the names, qualifications and documentation of certifications for all Quality Control (QC) Inspectors and Assistant Quality Control Inspectors to be used;
- D. An organizational chart showing all QC personnel and their assigned QC responsibilities;
- E. The methods and frequencies for performing all required quality control procedures, including QC inspection forms to be used, as required by the specifications including:
 - 1. all visual inspections;
 - 2. all NDT including radiographic geometry, penetrometer and shim selection, film quality, film processing, radiograph identification and marking system, and film interpretation and reports; and
 - 3. calibration procedures and calibration frequency for all NDT equipment;

- F. A system for the identification and tracking of all welds, NDT and any required repairs, and a procedure for the reinspection of any repaired welds. The system shall have provisions for 1) permanently identifying each weld and the person who performed the weld, 2) placing all identification and tracking information on each radiograph and 3) a method of reporting nonconforming welds to the Engineer;
- G. Standard procedures for performing noncritical repair welds. Noncritical repair welds are defined as welds to deposit additional weld beads or layers to compensate for insufficient weld size and to fill limited excavations that were performed to remove unacceptable edge or surface discontinuities, rollover or undercut. The depth of these excavations shall not exceed 65 percent of the specified weld size;
- H. The welding procedure specification (WPS), including documentation of all supporting Procedure Qualification Record (PQR) tests performed, and the name of the testing laboratory who performed the tests, to verify the acceptability of the WPS. The submitted WPS shall be within the allowable period of effectiveness;
- I. Documentation of all certifications for welders for each weld process and position that will be used. Certifications shall list the electrodes used, test position, base metal and thickness, tests performed, and the witnessing authority. All certifications shall be within the allowable period of effectiveness; and
- J. One copy each of all AWS welding codes and the FCP which are applicable to the welding to be performed. These codes and the FCP shall become the permanent property of the Department.
- K. Example forms to be used for Certificates of Compliance, daily production logs, and daily reports.

The Engineer shall have 10 working days to review the WQCP submittal after a complete plan has been received. No welding shall be performed until the WQCP is approved in writing by the Engineer. Should the Engineer fail to complete the review within this time allowance and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the WQCP, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

An amended WQCP or addendum shall be submitted to, and approved in writing by the Engineer, for any proposed revisions to the approved WQCP. An amended WQCP or addendum will be required for any revisions to the WQCP, including but not limited to a revised WPS, additional welders, changes in NDT firms or procedures, QC or NDT personnel, or updated systems for tracking and identifying welds. The Engineer shall have 3 working days to complete the review of the amended WQCP or addendum. Work that is affected by any of the proposed revisions shall not be performed until the amended WQCP or addendum has been approved. Should the Engineer fail to complete the review within this time allowance and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the amended WQCP or addendum, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

After final approval of the WQCP, amended WQCP, or addendum, the Contractor shall submit 7 copies to the Engineer of each of these approved documents.

It is expressly understood that the Engineer's approval of the Contractor's WQCP shall not relieve the Contractor of any responsibility under the contract for the successful completion of the work in conformity with the requirements of the plans and specifications. The Engineer's approval shall not constitute a waiver of any of the requirements of the plans and specifications nor relieve the Contractor of any obligation thereunder, and defective work, materials and equipment may be rejected notwithstanding approval of the WQCP.

A daily production log for welding shall be kept by the QCM for each day that welding is performed. The log shall clearly indicate the locations of all welding, and shall include the welders' names, amount of welding performed, any problems or deficiencies discovered, and any testing or repair work performed, at each location. The daily report from each Quality Control Inspector shall also be included in the log.

The following items shall be included in a Welding Report that is to be submitted to the Engineer within 7 days following the performance of any welding:

- A. Reports of all visual weld inspections and NDT;
- B. Radiographs and radiographic reports, and other required NDT reports;
- C. Documentation that the Contractor has evaluated all radiographs and other nondestructive tests, corrected all rejectable deficiencies, and all repaired welds have been reexamined by the required NDT and found acceptable; and
- D. Daily production log.

All radiographic envelopes shall have clearly written on the outside of the envelope the following information: name of the QCM, name of the nondestructive testing firm, name of the radiographer, date, contract number, complete part description, and all included weld numbers or a report number, as detailed in the WQCP. In addition, all innerleaves shall have clearly written on them the part description and all included weld numbers, as detailed in the WQCP.

All reports regarding NDT, including radiographs, shall be signed by both the NDT technician and the person that performed the review, and then submitted directly to the QCM for review and signature prior to submittal to the Engineer. Corresponding names shall be clearly printed or typewritten next to all signatures.

The Engineer will review the Welding Report to determine if the Contractor is in conformance with the WQCP. Except for steel piling, the Engineer shall be allowed 7 days to review the report and respond in writing after a complete Welding Report has been received. The review time for steel piling shall be as specified in "Piling" of these special provisions. Prior to receiving notification from the Engineer of the Contractor's conformance with the WQCP, the Contractor may encase in concrete or cover any welds for which a Welding Report has been submitted. However, should the Contractor elect to encase or cover those welds prior to receiving notification from the Engineer, it is expressly understood that the Contractor shall not be relieved of the responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. Any material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase or cover any welds pending notification by the Engineer, and should the Engineer fail to complete the review and provide notification within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in notification, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Sections 6.1.2 through 6.1.4.3 of AWS D 1.1, Sections 7.1.1 and 7.1.2 of AWS D 1.4, and Sections 6.1.1.1 through 6.1.3.3 of AWS D 1.5 are replaced with the following:

Quality Control (QC) shall be the responsibility of the Contractor. As a minimum, the Contractor shall perform inspection and testing prior to welding, during welding and after welding as specified in this section and additionally as necessary to ensure that materials and workmanship conform to the requirements of the contract documents.

The Quality Control (QC) Inspector shall be the duly designated person who performs inspection, testing, and quality matters for all welding.

Quality Assurance (QA) is the prerogative of the Engineer. The QA Inspector is the duly designated person who acts for and on behalf of the Engineer.

All QC Inspectors shall be responsible for quality control acceptance or rejection of materials and workmanship, and shall be currently certified as AWS Certified Welding Inspectors (CWI) in conformance with the requirements in AWS QC1, "Standard and Guide for Qualification of Welding Inspectors."

The QC Inspector may be assisted by an Assistant QC Inspector provided that this individual is currently certified as an AWS Certified Associate Welding Inspector (CAWI) in conformance with the requirements in AWS QC1, "Standard and Guide for Qualification of Welding Inspectors," or has equivalent qualifications. The QC Inspector shall monitor the Assistant QC Inspector's work, and shall be responsible for signing all reports.

When the term "Inspector" is used without further qualification, it shall refer to the QC Inspector.

Section 6.14.6, "Personnel Qualification," of AWS D 1.1, Section 7.7.6, "Personnel Qualification," of AWS D 1.4, and Section 6.1.3.4, "Personnel Qualification," of AWS D 1.5 are replaced with the following:

Personnel performing NDT shall be qualified in conformance with the requirements in the current edition of the American Society for Nondestructive Testing (ASNT) Recommended Practice No. SNT-TC-1A and the Written Practice of the NDT firm. The Written Practice of the NDT firm shall meet or exceed the requirements of the current edition of the ASNT Recommended Practice No. SNT-TC-1A. Only individuals who are 1) qualified for NDT Level II, or 2) Level III technicians who have been directly certified by the ASNT and are authorized to perform the work of Level II technicians, shall perform NDT, review the results, and prepare the written reports.

Section 6.5.4, "Scope of Examination," of AWS D 1.1 and Section 7.5.4 of AWS D 1.4 are replaced with the following:

The QC Inspector shall inspect and approve the joint preparation, assembly practice, welding techniques, and performance of each welder, welding operator, and tack welder to make certain that the applicable requirements of this code and the approved WPS are met.

Section 6.5.4 of AWS D 1.5 is replaced with the following:

The QC Inspector shall inspect and approve the joint preparation, assembly practice, welding techniques, and performance of each welder, welding operator, and tack welder to make certain that the applicable requirements of this code and the approved WPS are met. The QC Inspector shall examine the work to make certain that it meets the requirements of section 3 and 9.21. The size and contour of welds shall be measured using suitable gages. Visual inspection for cracks in welds and base metal, and for other discontinuities should be aided by strong light magnifiers, or such other devices as may be helpful. Acceptance criteria different from those specified in this code may be used when approved by the Engineer.

The Engineer shall have the authority to verify the qualifications or certifications of any welder, Quality Control Inspector, or NDT personnel to specified levels by retests or other means.

A sufficient number of QC Inspectors shall be provided to ensure continuous inspection when any welding is being performed. Continuous inspection, as a minimum, shall include (1) having QC Inspectors continually present on all shifts when any welding is being performed, or (2) having a QC Inspector within such close proximity of all welding operations that inspections by the QC Inspector of each operation, at each welding location, shall not lapse for a period exceeding 30 minutes.

Inspection and approval of the joint preparation, assembly practice, welding techniques, and performance of each welder, welding operator, and tack welder shall be documented by the QC Inspector on a daily basis for each day that welding is performed.

The QC Inspector shall provide reports to the QCM on a daily basis for each day that welding is performed.

Except for noncritical weld repairs, base metal repairs, or any other type of repairs not submitted in the WQCP, the Engineer shall be notified immediately in writing when any welding problems or deficiencies are discovered and also of the proposed repair procedures to correct them. The Engineer shall have 5 working days to review these procedures. No remedial work shall begin until the repair procedures are approved in writing by the Engineer. Should the Engineer fail to complete the review within this time allowance and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the proposed repair procedures, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

When joint details that are not prequalified by the applicable AWS codes are proposed for use in the work, all welders using these details shall perform a qualification test plate using the approved WPS variables and the joint detail to be used in production. The test plate shall be the maximum thickness to be used in production. The test plate shall be mechanically or radiographically tested as directed by the Engineer. Mechanical and radiographic testing and acceptance criteria shall be as specified in the applicable AWS codes.

The period of effectiveness for a welder's or welding operator's qualification shall be a maximum of 3 years for the same weld process, welding position, and weld type. A valid qualification at the beginning of work on a contract will be acceptable for the entire period of the contract, as long as the welder's work remains satisfactory.

All qualification tests for welders, welding operators, and WPSs used in welding operations will be witnessed by the Engineer.

Section 6.6.5, "Nonspecified Nondestructive Testing Other Than Visual," of AWS D 1.1, Section 6.6.5 of AWS D 1.4 and Section 6.6.5 of AWS D 1.5 shall not apply.

For any welding, the Engineer may direct the Contractor to perform NDT that is in addition to the visual inspection or NDT specified in the AWS welding codes, in the Standard Specifications or in these special provisions. Additional NDT required by the Engineer, will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications. Should any welding deficiencies be discovered by this additional NDT, the cost of the testing will not be paid for as extra work and shall be at the Contractor's expense.

All required repair work to correct welding deficiencies, whether discovered by the required visual inspection or NDT, or by additional NDT directed by the Engineer, and any associated delays or expenses caused to the Contractor by performing these repairs, shall be at the Contractor's expense.

At the completion of all welding, the QCM shall sign and furnish to the Engineer, a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for each item of work for which welding was performed. The certificate shall state that all of the materials and workmanship incorporated in the work, and all required tests and inspections of this work, have been performed in conformance with the details shown on the plans and the provisions of the Standard Specifications and these special provisions.

Full compensation for conforming to of the requirements of this section shall be considered as included in the contract prices paid for the various items of work involved and no additional compensation will be allowed therefor.

SECTION 9. DESCRIPTION OF BRIDGE WORK

The bridge work to be done consists, in general, of constructing earthquake retrofit measures and replacing the existing barrier railing as shown on the plans to portions of the following structures:

San Francisco Bayshore Viaduct
(Bridge No. 34-088):

F3L LINE
(Bents L98 to L103)

K2 LINE
(Bents K2-98 to K2-101)

A multiple span structure with a reinforced concrete deck and composite welded steel girders on welded steel bent caps with reinforced concrete columns; except reinforced concrete box girder spans on reinforced concrete bents at 4th Street. The structure is founded on pile footings.

Transbay Transit Terminal Ramps
(Bridge No. 34-0119Y)

TL LINE
(Bents N to DD)
(Bents 61 to 69)
(Abutment F to Bent 17)

A multiple span structure with a reinforced concrete deck, girders, ballast filled bays, columns and bent caps. The structure is founded on pile footings.

SECTION 10. CONSTRUCTION DETAILS

SECTION 10-1. GENERAL

10-1.01 ORDER OF WORK

Order of work shall conform to the provisions in Section 5-1.05, "Order of Work," of the Standard Specifications and these special provisions.

Attention is directed to "Piling" elsewhere in these special provisions. Driving system submittals shall be submitted prior to driving any piles. Dynamically monitoring piles will be required to establish acceptance criteria for piling.

The first order of work shall be the initial baseline investigation of "Survey of Existing Non-Highway Facilities," "Vibration Monitoring," and "Sewer Video Survey" as described elsewhere in these special provisions.

Attention is directed to the section entitled "Areas of Study and Assessment" elsewhere in these special provisions. Archaeological investigation work in the areas of archaeological study and assessment shall proceed on one ASA Block at a time, in the order of staging depicted on the plans, unless the Engineer approves otherwise in writing

The order of work for the seismic retrofit portion of the contract will be as follows:

- 1) Overlaying of the parking lot at the corner of Folsom and Essex Streets, and providing the lighting for the parking lot, as shown on the plans. All work on the lot shall be completed prior to June 1, 2001.
- 2) The seismic retrofit work for the east loop of the Transbay Transit Terminal, as shown on the plans. The entrance to the parking lot from Fremont Street shall be maintained at all times for deliveries to the Greyhound Express package service. During work on each phase, the Contractor shall make available for the use of the Greyhound Express clients, a minimum of six parking spaces. Additionally, the entrance to the parking lot from Fremont Street, and the exit to Beale Street shall be maintained for public use at all times.
- 3) The seismic retrofit work for the west loop of the Transbay Transit Terminal, along with the bridge rail removal and replacement, as shown on the plans. No work related to bridge rail removal and replacement shall commence prior to May 1, 2001.
- 4) The seismic retrofit work on the 'K2' and 'F3L' lines shall constitute the last order of work for the contract. Attention is directed to the section entitled "Cooperation" of these special provisions.
- 5) All work at each portion 1-4 above shall be completed before the Contractor commences work at the next location, unless approved otherwise in writing by the Engineer. For both archaeological investigation work and seismic retrofit work, the Contractor shall notify the Engineer in writing at least 10 working days before the start of work of his intention to commence work on either the ASA Blocks, or in any of the seismic retrofit work areas described herein.

All work on city streets in the City of San Francisco shall require a permit from the City of San Francisco. The Contractor shall be responsible for obtaining any necessary permit from the City and County of San Francisco. Penalties for violations of the permit regulations shall be the responsibility of the Contractor. Regulations and local ordinances for the City of San Francisco will be available to the prospective bidders at:

Bureau of Street Use and Mapping
Department of Public Work
875 Stevenson Street. Room 460
San Francisco, CA 94103
Telephone No. 415-554-5810

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Before starting work, the Contractor shall submit to the Engineer written description and detailed schedule of the intended operations relative to keeping the traffic signals, street lighting and changeable message signs in operation. Such schedule shall be part of the progress schedule required by Section 107.04 of SSDPWSF referenced in Section 10-3, "Signal, Lighting and Electrical Systems," of these special provisions.

Temporary railing (Type K) and temporary crash cushions shall be secured in place prior to commencing work for which the temporary railing and crash cushions are required.

The first order of work shall be to place the order for the Type 15 Electroliers. The Engineer shall be furnished a statement from the vendor that the order for the electroliers has been received and accepted by the vendor.

No above ground electrical work shall be performed on any system within the project site until all Contractor-furnished electrical materials for that individual system have been tested and delivered to Contractor.

Attention is directed to "Maintaining Traffic" and "Temporary Pavement Delineation" of these special provisions and to the stage construction sheets of the plans.

Attention is directed to "Progress Schedule (Critical Path)" of these special provisions regarding the submittal of a general time-scaled logic diagram within 10 days after approval of the contract. The diagram shall be submitted prior to performing any work that may be affected by any proposed deviations to the construction staging of the project.

Before obliterating any pavement delineation that is to be replaced on the same alignment and location, as determined by the Engineer, the pavement delineation shall be referenced by the Contractor, with a sufficient number of control points to reestablish the alignment and location of the new pavement delineation. The references shall include the limits or changes in striping pattern, including one- and 2-way barrier lines, limit lines, crosswalks and other pavement markings. Full compensation for referencing pavement delineation shall be considered as included in the contract prices paid for new pavement delineation and no additional compensation will be allowed therefor.

At the end of each working day if a difference in excess of 6 inches exists between the elevation of the existing pavement and the elevation of excavations within 8 feet of the traveled way, material shall be placed and compacted against the vertical cuts adjacent to the traveled way. During excavation operations, native material may be used for this purpose; however, once placing of the structural section commences, structural material shall be used. The material shall be placed to the level of the elevation of the top of existing pavement and tapered at a slope of 1:4 (vertical:horizontal) or flatter to the bottom of the excavation. Full compensation for placing the material on a 1:4 slope, regardless of the number of times the material is required, and subsequent removing or reshaping of the material to the lines and grades shown on the plans shall be considered as included in the contract price paid for the backfill material involved and no additional compensation will be allowed therefor. No payment will be made for material placed in excess of that required for the structural section.

10-1.02 WATER POLLUTION CONTROL

Water pollution control work shall conform to the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications and these special provisions.

This project shall conform to the requirements of General Construction Activity Storm Water Permit No. CAS000002, Order No. 99-08-DWQ, and Caltrans Statewide Storm Water Permit No. CAS000003, Order No. 99-06-DWQ, issued by the State Water Resources Control Board. These Permits, hereafter referred to as the "Permit," regulates storm water discharges associated with construction activities.

Water pollution control work shall conform to the requirements in the Construction Contractor's Guide and Specifications of the Caltrans Storm Water Quality Handbooks, dated April 1997, and addenda thereto issued up to, and including, the date of advertisement of the project, hereafter referred to as the "Handbook." Copies of the Handbook and the Permit may be obtained from the Department of Transportation, Material Operations Branch, Publication Distribution Unit, 1900 Royal Oaks Drive, Sacramento, California 95815, Telephone No.: (916) 445-3520.

In addition, a Conceptual Storm Water Pollution Prevention Plan, hereafter referred to as the "CSWPPP" has been prepared for this project by the Department. The CSWPPP shall be used as a reference tool for developing the contract specific Storm Water Pollution Prevention Plan. Copies of the Handbook, CSWPPP and the Permit are also available for review at 111 Grand Avenue Oakland, California 94612. Please call the Duty Senior, Telephone No. (510) 286-5549 to reserve a copy of the documents at least 24 hours in advance.

The Contractor shall know and fully comply with the applicable provisions of the Handbook, Permit, and Federal, State, and local regulations that govern the Contractor's operations and storm water discharges from both the project site and areas of disturbance outside the project limits during construction. The Contractor shall maintain a copy of the Permit at the project site and shall make the Permit available during construction.

Unless arrangements for disturbance of areas outside the project limits are made by the Department and made part of the contract, it is expressly agreed that the Department assumes no responsibility whatsoever to the Contractor or property owner with respect to any arrangements made between the Contractor and property owner to allow disturbance of areas outside the project limits.

The Contractor shall be responsible for the costs and for liabilities imposed by law as a result of the Contractor's failure to comply with the provisions set forth in this section "Water Pollution Control", including but not limited to, compliance with the applicable provisions of the Handbook, Permit and Federal, State and local regulations. For the purposes of this paragraph, costs and liabilities include, but are not limited to, fines, penalties, and damages whether assessed against the State or the Contractor, including those levied under the Federal Clean Water Act and the State Porter Cologne Water Quality Act.

In addition to the remedies authorized by law, some of the money due the Contractor under the contract, as determined by the Department, may be retained by the State of California until disposition has been made of the costs and liabilities.

The retention of money due the Contractor shall be subject to the following:

- A. The Department will give the Contractor 30 days notice of the Department's intention to retain funds from partial payments which may become due to the Contractor prior to acceptance of the contract. Retention of funds from payments made after acceptance of the contract may be made without prior notice to the Contractor.
- B. No retention of additional amounts out of partial payments will be made if the amount to be retained does not exceed the amount being withheld from partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications.
- C. If the Department has retained funds and it is subsequently determined that the State is not subject to the costs and liabilities in connection with the matter for which the retention was made, the Department shall be liable for interest on the amount retained at the legal rate of interest for the period of the retention.

Conformance with the provisions of this section "Water Pollution Control" shall not relieve the Contractor from the Contractor's responsibilities, as provided in Section 7, "Legal Relations and Responsibilities," of the Standard Specifications.

At reasonable times and upon presentation of credentials and other documents as may be required by law, the Contractor shall allow authorized agents of the California Regional Water Quality Control Board, State Water Resources Control Board, United States Environmental Protection Agency and the local storm water management agency to:

- A. Enter upon the construction site and the Contractor's facilities pertinent to the work;
- B. Have access to and copy records that must be kept as specified in the Permit;
- C. Inspect the construction site and related soil stabilization practices and sediment control measures; and
- D. Sample or monitor for the purpose of ensuring compliance with the Permit.

The Contractor shall notify the Engineer immediately upon request from the regulatory agencies to enter, inspect, sample, monitor or otherwise access the project site or the Contractor's records.

STORM WATER POLLUTION PREVENTION PLAN PREPARATION, APPROVAL AND AMENDMENTS

As part of the water pollution control work, a Storm Water Pollution Prevention Plan, hereafter referred to as the "SWPPP," is required for this contract. The SWPPP shall conform to the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications, the requirements in the Handbook, the requirements of the Permit, and these special provisions. Upon the Engineer's approval of the SWPPP, the SWPPP shall be deemed to fulfill the provisions in Section 7-1.01G of the Standard Specifications for development and submittal of a Water Pollution Control Program.

No work having potential to cause water pollution, as determined by the Engineer, shall be performed until the SWPPP has been approved by the Engineer.

Within 30 days after the approval of the contract, the Contractor shall submit 3 copies of the SWPPP to the Engineer. The Engineer will have 15 days to review the SWPPP. If revisions are required, as determined by the Engineer, the Contractor shall revise and resubmit the SWPPP within 15 days of receipt of the Engineer's comments. The Engineer will have 15 days to review the revisions. Upon the Engineer's approval of the SWPPP, 3 additional copies of the SWPPP, incorporating the required changes, shall be submitted to the Engineer. In order to allow construction activities to proceed, the Engineer may conditionally approve the SWPPP while minor revisions are being completed.

The SWPPP shall identify pollution sources that may adversely affect the quality of storm water discharges associated with the project and shall identify water pollution control measures, hereafter referred to as control measures, to be constructed, implemented, and maintained in order to reduce to the extent feasible pollutants in storm water discharges from the construction site both during and after construction is completed under this contract.

The SWPPP shall incorporate control measures in the following categories:

- A. Soil stabilization practices;
- B. Sediment control practices;
- C. Sediment tracking control practices;
- D. Wind erosion control practices; and
- E. Non-storm water management and waste management and disposal control practices.

Specific objectives and minimum requirements for each category of control measures are contained in the Handbook.

The Contractor shall consider the objectives and minimum requirements presented in the Handbook for each of the above categories. The special minimum requirements listed below supersede the minimum requirements listed in the Handbook for the same category. When minimum requirements are listed for any category, the Contractor shall incorporate into the SWPPP, and implement on the project, the listed minimum controls required in order to meet the pollution control objectives for the category. In addition, the Contractor shall consider other control measures presented in the Handbook and shall incorporate into the SWPPP and implement on the project the control measures necessary to meet the objectives of the SWPPP. The Contractor shall document the selection process in conformance with the procedure specified in the Handbook. The following special minimum requirements are established:

Category	Minimum Requirement(s)
Soil Stabilization Practices	CD22(2) Scheduling CD26B(2) Geotextiles, Mats/Plastic Covers & Erosion Control Blankets
Sediment Control Practices	CD22(2) Scheduling CD23(2) Preservation of Existing Vegetation CD26B(2) Geotextiles, Mats/Plastic Covers & Erosion Control Blankets CD37(2) Straw Bale Barrier CD40(2) Storm Drain Inlet Protection
Sediment Tracking Control Practices	CD29B(2) Stabilized Construction Roadway Roadway Sweeping
Wind Erosion Control Practices	CD22(2) Scheduling CD26B(2) Geotextiles, Mats/Plastic Covers & Erosion Control Blankets
Non-Storm Water and Waste Management and Disposal Control Practices	CD7(2) Dewatering (Excavation) CD7(2) Dewatering (Stockpile) CD8(2) Paving Operations CD10(2) Material Delivery and Storage CD11(2) Material Use CD12(2) Spill Prevention and Control CD13(2) Solid Waste Management CD14(2) Hazardous Waste Management CD16(2) Concrete Waste Management CD17(2) Sanitary/Septic Waste Management CD18(2) Vehicle and Equipment Cleaning CD19(2) Vehicle and Equipment Fueling CD20(2) Vehicle and Equipment Maintenance CD22(2) Scheduling CD44(2) Illicit Discharge/Illegal Dumping Reporting

The following contract items of work, where shown on the project plans, shall be incorporated in the SWPPP as critical temporary control measures: Temporary Silt Fence, Temporary Silt Fence along Chain Link Fence, Temporary Cover, Temporary Entrance/Exit, and Temporary Concrete Washout Facility. The Contractor shall consider other control measures to supplement the critical temporary control measures when necessary to meet the pollution control objectives of the SWPPP.

The following contract items of work, as shown on the project plans, shall be incorporated in the SWPPP as permanent post-construction control measures: Erosion Control (Type D). These control measures shall be utilized as construction period control measures. Attention is directed to "Order of Work" of these special provisions. The Contractor shall consider other control measures to supplement these permanent, post-construction control measures when necessary to meet the pollution control objectives of the SWPPP. The Contractor shall maintain and protect the permanent control measures throughout the duration of the project and shall restore these controls to the lines and grades shown on the plans prior to acceptance of the project.

The SWPPP shall include, but not limited to, the following items as described in the Handbook and Permit:

- A. Source Identification;
- B. Erosion and Sediment Controls;

- C. Non-Storm Water Management;
- D. Waste Management and Disposal;
- E. Maintenance, Inspection and Repair;
- F. Training;
- G. List of Contractors and Subcontractors;
- H. Post-Construction Storm Water Management;
- I. Preparer;
- J. A copy of the Notice of Construction (NOC) submitted by the Department for this project;
- K. Copy of the Permit;
- L. BMP Consideration Checklist;
- M. SWPPP Checklist;
- N. Schedule of Values; and
- O. Water Pollution Control Drawings.

The Contractor shall amend the SWPPP, graphically and in narrative form, whenever there is a change in construction activities or operations which may affect the discharge of significant quantities of pollutants to surface waters, ground waters, municipal storm drain systems or when deemed necessary by the Engineer. The SWPPP shall be amended if the SWPPP is in violation of any condition of the Permit, or has not effectively achieved the objective of reducing pollutants in storm water discharges. Amendments shall show additional control measures or revised operations, including those in areas not shown in the initially approved SWPPP, which are required on the project to control water pollution effectively. Amendments to the SWPPP shall be submitted for review and approval by the Engineer in the same manner specified for the initially approved SWPPP. Approved amendments shall be dated and logged in the SWPPP. Upon approval of the amendment, the Contractor shall implement the additional control measures or revised operations.

The Contractor shall keep a copy of the SWPPP and approved amendments at the project site. The SWPPP shall be made available upon request of a representative of the Regional Water Quality Control Board, State Water Resources Control Board, United States Environmental Protection Agency or the local storm water management agency. Requests by the public shall be directed to the Engineer.

By June 15 of each year, the Contractor shall submit an annual certification to the Engineer stating conformance with the requirements governing the Permit. If the project is in non-compliance at any time, the Contractor shall make a written report to the Engineer within 2 days of identification of non-compliance.

SCHEDULE OF VALUES

The Contractor shall submit with the SWPPP, for approval by the Engineer, a schedule of values detailing the cost breakdown of the contract lump sum item for water pollution control. The cost breakdown shall include both the special minimum requirements required by the Department and those selected by the Contractor for this project. The combined requirements shall be considered as items of work as part of the lump sum bid. The schedule of values shall reflect the total items of work, including both those required by the Department and those selected by the Contractor. The Contractor shall indicate quantities and costs for the control measures shown in the schedule of values, except for critical temporary controls and permanent control measures which are shown on the project plans and for which there is a contract item of work. Adjustments in the items of work and quantities listed in the schedule of values shall be made when required to address approved amendments to the SWPPP.

The sum of the amounts for the units of work listed in the schedule of values shall be equal to the contract lump sum price for water pollution control.

If approved in writing by the Engineer, the schedule of values will be used to determine progress payments for water pollution control during the progress of the work. The schedule of values will be used as the basis for calculating any adjustment in compensation for the contract item for water pollution control due to changes in the work ordered by the Engineer.

SWPPP IMPLEMENTATION

Upon approval of the SWPPP, the Contractor shall be responsible throughout the duration of the project for installing, constructing, inspecting, and maintaining the control measures included in the SWPPP and any amendments thereto and for removing and disposing of temporary control measures. Unless otherwise directed by the Engineer or specified in these special provisions, the Contractor's responsibility for SWPPP implementation shall continue throughout any temporary suspension of work ordered in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications. Requirements for installation, construction, inspection, maintenance, removal, and disposal of control measures are specified in the Handbook and these special provisions.

Soil stabilization practices and sediment control measures, including minimum requirements, shall be provided throughout the winter season, defined as between October 1st and May 1st.

Implementation of soil stabilization practices and sediment control measures for soil-disturbed areas on the project site shall be completed, except as provided for below, not later than 20 days prior to the beginning of the winter season or upon start of applicable construction activities for projects which begin either during or within 20 days of the winter season.

Throughout the winter season, the active, soil-disturbed area of the project site shall be not more than 5 acres . The Engineer may approve, on a case-by-case basis, expansions of the active, soil-disturbed area limit. The Contractor shall demonstrate the ability and preparedness to fully deploy soil stabilization practices and sediment control measures to protect soil-disturbed areas on the project site before the onset of precipitation. A quantity of soil stabilization and sediment control materials shall be maintained on site equal to 125 percent of that sufficient to protect unprotected, soil-disturbed areas on the project site. A detailed plan for the mobilization of sufficient labor and equipment shall be maintained to fully deploy control measures required to protect unprotected, soil-disturbed areas on the project site prior to the onset of precipitation. A current inventory of control measure materials and the detailed mobilization plan shall be included as part of the SWPPP.

Throughout the winter season, soil-disturbed areas of the project site shall be considered to be nonactive whenever soil disturbing activities are expected to be discontinued for a period of 20 or more days and the areas are fully protected. Areas that will become nonactive either during the winter season or within 20 days thereof shall be fully protected with soil stabilization practices and sediment control measures within 10 days of the discontinuance of soil disturbing activities or prior to the onset of precipitation, whichever is first to occur.

Throughout the winter season, active soil-disturbed areas of the project site shall be fully protected at the end of each day with soil stabilization practices and sediment control measures unless fair weather is predicted through the following work day. The weather forecast shall be monitored by the Contractor on a daily basis. The National Weather Service forecast shall be used. An alternative weather forecast proposed by the Contractor may be used if approved by the Engineer. If precipitation is predicted prior to the end of the following work day, construction scheduling shall be modified, as required, and functioning control measures shall be deployed prior to the onset of the precipitation.

The Contractor shall implement, year-round and throughout the duration of the project, control measures included in the SWPPP for sediment tracking, wind erosion, non-storm water management and waste management and disposal.

The Engineer may order the suspension of construction operations which create water pollution if the Contractor fails to conform to the provisions of this section "Water Pollution Control" as determined by the Engineer.

MAINTENANCE

To ensure the proper implementation and functioning of control measures, the Contractor shall regularly inspect and maintain the construction site for the control measures identified in the SWPPP. The Contractor shall identify corrective actions and time needed to address any deficient measures or reinitiate any measures that have been discontinued.

The construction site inspection checklist provided in the CSWPPP shall be used to ensure that the necessary measures are being properly implemented, and to ensure that the control measures are functioning adequately. One copy of each site inspection record shall be submitted to the Engineer.

Inspections of the construction site shall be conducted by the Contractor to identify deficient measures, as follows:

- A. Prior to a forecast storm;
- B. After any precipitation which causes runoff;
- C. At 24 hour intervals during extended precipitation events; and
- D. Routinely, at a minimum of once every week.

If the Contractor or the Engineer identifies a deficiency in the deployment or functioning of an identified control measure, the deficiency shall be corrected immediately. The deficiency may be corrected at a later date and time if requested by the Contractor and approved by the Engineer in writing, but not later than the onset of subsequent precipitation. The correction of deficiencies shall be at no additional cost to the State.

PAYMENT

The contract lump sum price paid for prepare storm water pollution prevention plan shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in developing, preparing, obtaining approval of, revising, and amending the SWPPP, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Attention is directed to Section 9-1.06, "Partial Payments," and Section 9-1.07, "Payment After Acceptance," of the Standard Specifications. Payments for prepare storm water pollution prevention plan will be made as follows:

- A. After the SWPPP has been approved by the Engineer, 75 percent of the contract item price for prepare storm water pollution prevention plan will be included in the monthly partial payment estimate; and

- B. After acceptance of the contract pursuant to Section 7-1.17, "Acceptance of Contract," payment for the remaining 25 percent of the contract item price for prepare storm water pollution prevention plan will be made in conformance with the provisions in Section 9-1.07.

The contract lump sum price paid for water pollution control shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing, constructing, maintaining, removing, and disposing of control measures, except those shown on the plans and for which there is a contract item of work, and excluding developing, preparing, obtaining approval of, revising, and amending the SWPPP, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Changes in control measures required by an approved amendment to the SWPPP, except changes to those control measures shown on the plans and for which there is a contract item of work, will be considered extra work as provided in Section 4-1.03D of the Standard Specifications and the following:

- A. If the control measure is listed in the approved SWPPP schedule of values, an adjustment in compensation for the contract item for water pollution control will be made by applying the increase or decrease in quantities to the approved schedule of values. No adjustment of compensation will be made to the unit price listed for items in the schedule of values due to any increase or decrease in the quantities, regardless of the reason for the increase or decrease. The provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications shall not apply to items listed in the schedule of values.
- B. If the control measure is not listed in the approved SWPPP schedule of values, payment will be made by force account.

Those control measures which are shown on the plans and for which there is a contract item of work will be measured and paid for as that contract item of work.

The Engineer will retain an amount equal to 25 percent of the estimated value of the contract work performed during estimate periods in which the Contractor fails to conform to the provisions of this section "Water Pollution Control" as determined by the Engineer.

Retentions for failure to conform to the provisions in this section "Water Pollution Control" shall be in addition to the other retentions provided for in the contract. The amounts retained for failure of the Contractor to conform to the provisions in this section will be released for payment on the next monthly estimate for partial payment following the date that an approved SWPPP has been implemented and maintained, and water pollution is adequately controlled, as determined by the Engineer.

WATER POLLUTION CONTROL SCHEDULE OF VALUES
Contract No. 04-0435C1

UNIT DESCRIPTION	UNIT	APPROXIMATE QUANTITY	VALUE	AMOUNT
SOIL STABILIZATION PRACTICES				
CD 22 SCHEDULING	LS	LUMP SUM		
CD 26B GEOTEXTILES, MATS/PLASTIC COVERS & EROSION CONTROL BLANKETS	SF			
SEDIMENT CONTROL PRACTICES				
CD 22 SCHEDULING	LS	LUMP SUM		
CD 23 PRESERVATION OF EXISTING VEGATATION	LS	LUMP SUM		
CD 26B GEOTEXTILES, MATS/PLASTIC COVERS & EROSION CONTROL BLANKETS	SF			
CD 37 STRAW BALE BARRIERS	EACH			
CD 40 STORM DRAIN INLET PROTECTION	EACH			
SEDIMENT TRACKING CONTROL PRACTICES				
CD 29B STABILIZED CONSTRUCTION ROADWAY	SF			
ROADWAY SWEEPING		LUMP SUM		
WIND EROSION CONTROL PRACTICES				
CD 22 SCHEDULING	LS	LUMP SUM		
CD 26B GEOTEXTILES, MATS/PLASTIC COVERS & EROSION CONTROL BLANKETS	SF			

UNIT DESCRIPTION	UNIT	APPROXIMATE QUANTITY	VALUE	AMOUNT
NON-STORM WATER AND WASTE MANAGEMENT AND DISPOSAL CONTROL PRACTICES				
CD 7 DEWATERING (EXCAVATION)	LS	LUMP SUM		
CD 7 DEWATERING (STOCKPILE)	LS	LUMP SUM		
CD 8 PAVING OPERATIONS	LS	LUMP SUM		
CD 10 MATERIAL DELIVERY AND STORAGE	LS	LUMP SUM		

CD 11 MATERIAL USE	LS	LUMP SUM		
CD 12 SPILL PREVENTION AND CONTROL	LS	LUMP SUM		
CD 13 SOLID WASTE MANAGEMENT	LS	LUMP SUM		
CD 14 HAZARDOUS WASTE MANAGEMENT	LS	LUMP SUM		
CD 16 CONCRETE WASTE MANAGEMENT	LS	LUMP SUM		
CD 17 SANITARY/SEPTIC WASTE MANAGEMENT	LS	LUMP SUM		
CD 18 VEHICLE AND EQUIPMENT CLEANING	LS	LUMP SUM		
CD 19 VEHICLE AND EQUIPMENT FUELING	LS	LUMP SUM		
CD 20 VEHICLE AND EQUIPMENT MAINTENANCE	LS	LUMP SUM		
CD 22 SCHEDULING	LS	LUMP SUM		
CD44 ILLICIT DISCHARGE/ILLEGAL DUMPING REPORTING	LS	LUMP SUM		

TOTAL

10-1.03 NON-STORM WATER DISCHARGES

Non-storm water discharges shall conform to the requirements in Section 7-1.01G, "Water Pollution" of the Standard Specifications and these special provisions

Conformance with the requirements of this section shall in no way relieve the Contractor from the Contractor's responsibilities, as provided in Section 7-1.11, "Preservation of Property," and Section 7-1.12, "Responsibility for Damage," of the Standard Specifications.

DEWATER, GENERAL

Suspended solids shall be removed during the dewatering operation for piles, stockpile, and excavation as specified in these special provisions.

Suspended solids shall be removed to the extent that visible, floating products are not apparent within the discharge. The water to be discharged shall meet the City and County of San Francisco Department of Public Work (SFDPW) Requirements for Batch Wastewater Discharges, and the National Pollutant Discharge Elimination System (NPDES) Permit No. CAS000002 and No. CAS000003, issued by the State Water Resources Control Board. Copies of these NPDES permits, hereafter referred to as the "Permit", and the SFDPW Requirements will be available for inspection and purchase at the Department of Transportation, Toll Bridge Duty Senior's Desk, 111 Grand Avenue, Oakland, California. Please call the Toll Bridge Duty Senior, Telephone No. (510) 286-5549 to reserve a copy of the document at least 24 hours in advance.

The Contractor is responsible for all work, records, reports, and costs involved in handling the discharge water in accordance with the NPDES permit and the SFDPW Requirements. The Contractor shall supply all analytical data, dewatering volume records, and written requests for discharge to the Engineer for approval prior to discharging any water. The Engineer shall have up to 7 calendar days for review and approval of discharge. Water that does not meet discharge permit requirements shall not be discharged on the site or to the storm drainage or to the sanitary sewer systems. The Contractor is responsible for either treating such water to meet the permit requirements for discharge or hauling such water off site to an appropriately licensed liquid disposal facility. Penalties assessed against the State for permit non-compliance by the Contractor will be borne by the Contractor. Such penalties will be deducted from the monthly progress payment.

PILE DEWATER

The Contractor shall graphically depict the dewatering process within the Storm Water Pollution Prevention Plan (SWPPP), as specified in "Water Pollution Control" of these special provisions. The graphic shall show both a sectional and plan view that details the removal techniques for suspended solids. The graphic shall define the flow path and placement of pipes, hoses, pumps, and other equipment used to convey the discharge. In addition, the contractor shall provide a sketch that depicts the general position of the apparatus relative to the pile(s) undergoing dewatering and the point of effluent discharge.

The Contractor shall describe the dewatering apparatus within the appropriate sections of the SWPPP. The description shall include, but not be limited to, an estimate of the discharge volume, flow rate, and frequency; location of discharge; and the inspection and monitoring procedures related to the discharge.

The Contractor shall conduct a daily inspection of the dewatering equipment, when in use, to ensure that all components are functional and routinely maintained to prevent leakage prior to removal of suspended solids. Any component of the apparatus that is found to be damaged or to affect the performance of the apparatus shall be either immediately repaired or replaced.

Observations which indicate that the dewatering equipment is not functioning properly shall be immediately reported to the Engineer. The discharge activity shall immediately cease, so that corrective actions are undertaken to repair, modify, or replace the equipment. The commencement of discharge activities shall be allowed upon approval by the Engineer.

STOCKPILE DEWATER

The Contractor shall prevent the flow of water, including ground water, and surface runoff from entering any temporary stockpiles on land.

The Contractor shall depict and describe within an amendment to the Storm Water Pollution Prevention Plan (SWPPP), as specified in "Water Pollution Control" of these special provisions, the methods and measures that will be used to dewater the temporary stockpiles, to seal the sides and bottom of the temporary stockpiles, and to prevent the flow of water into the stockpiles. The time to be provided for the Engineer's review and approval of the amendment shall be 10 working days prior to beginning temporary stockpile operations. Operations producing water will not be permitted until the plan has been approved by the Engineer.

EXCAVATION DEWATER

The contractor shall provide a sealed excavation and prevent the flow of ground water, and surface runoff from entering any excavation. Well points and continuous pumping of excavations for dewatering purposes are not allowed. The

Contractor may dewater an initial volume of water equivalent to the structure excavation pay limits for a particular excavation. The maximum seepage rate of the sealed excavation, after initial dewatering is complete, shall not exceed 0.54 gallon per square foot of the excavation area per eight-hour period. The excavation area shall be measured at the top of the excavation as seen in plan view. A water meter that has been approved by the Engineer shall be used to measure all excavation discharges.

The Contractor shall submit to the Engineer, as provided in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications, a plan which details the methods and measures that will be used to seal the sides and bottom of excavations, prevent the flow of water into excavations, control seepage within the specified maximum seepage rate, and remove known ground water contaminants. The plan shall, at a minimum, contain a graphic for the dewatering operation showing both a sectional and plan view that details the removal techniques for suspended solids and known ground water contaminants. The graphic shall define the flow path and placement of pipes, hoses, pumps, and other equipment used to convey the discharge. In addition, the Contractor shall provide a drawing that depicts the general position of the dewatering measures relative to the excavations undergoing dewatering and the point of effluent discharge. The written descriptions of the dewatering operation shall include, but are not limited to, an estimate of the discharge volume, flow rate, and frequency; location of discharge; performance capabilities of treatment measures; and the inspection and monitoring procedures related to the discharge.

The plan shall be submitted, at least, 3 weeks prior to beginning excavation operations. The Contractor shall allow 10 days for the Engineer to review and approve the plan. If revisions are required, as determined by the Engineer, the Contractor shall revise and resubmit the plan within 5 days of receipt of the Engineer's comments and shall allow 5 days for the Engineer to review the revisions. Excavation operations shall not be allowed until the Engineer has approved the plan.

If the seepage rate exceeds the specified maximum rate, then the Contractor shall immediately stop all work within the excavation not related to the control of water and submit a plan of corrective measures. The Contractor may not resume operations in that excavation until the plan is approved by the Engineer.

SPILL CONTINGENCY

The Contractor shall prepare and submit to the Engineer a contingency plan for the management of spills or leaks of any materials or wastes that may impact the water quality of the drainage systems and/or other water bodies.

The spill contingency plan shall be incorporated within the Storm Water Pollution Prevention Plan (SWPPP), as specified in "Water Pollution Control" of these special provisions.

The contingency plan shall include instructions and procedures for reporting spills, and a list of spill containment and collection materials and equipment to be maintained onsite. The contingency plan shall be reviewed and updated at least every 180 calendar days.

LIQUIDS, RESIDUES AND DEBRIS

The control and disposal of liquids, residues, and debris associated with all construction activities shall be described within the SWPPP, as specified in "Water Pollution Control" of these special provisions. The SWPPP shall, at a minimum, depict and describe the procedural and structural methods of detaining, collecting, and disposing of all slurries, liquids, residues, and debris associated with the operations. Sufficient redundancy shall be incorporated into the procedural and structural methods such that the liquids, residues, and debris are not conveyed into or become present in drainage systems and/or other water bodies.

MEASUREMENT AND PAYMENT

Seismic Retrofit Work

Full compensation for all seismic retrofit excavation dewatering operations including, but not limited to, providing power to operate pumping equipment; monitoring and inspection of treatment systems, and discharges, providing all necessary maintenance, labor, vehicles, equipment, and other incidentals; and removal and disposal of materials, groundwater, and treated effluent shall be considered as included in the contract lump sum paid for water pollution control and no additional compensation will be allowed.

Archeological Work

Full compensation for all archeological excavation, and stockpile dewatering operations including, but not limited to, providing power to operate pumping equipment; monitoring and inspection of treatment systems, and discharges, providing all necessary maintenance, labor, vehicles, equipment, and other incidentals; and removal and disposal of materials, groundwater, and treated effluent will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

10-1.04 COOPERATION

Attention is directed to Section 7-1.14, "Cooperation," and Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications and these special provisions.

It is anticipated that work by other contractors may be in progress adjacent to or within the limits of this project during progress of the work on this contract as listed below:

- A. 04-133024: Bayshore 1 seismic retrofit project
- B. 04-440004: Bayshore 2 seismic retrofit project.
- C. 04-043554: SFOBB seismic retrofit work from SF anchorage to Yerba Buena Island (YBI) anchorage (Project 16)
- D. 04-0435U4: SFOBB towers and piers retrofit work (Project 18)
- E. 04-0434L4: Seismic retrofit of the YBI Tunnel (Project 20)
- F. 04-012004: New east span of the SFOBB
- G. 04-248024: Widening of the 4th St. off-ramp
- H. 04-0435V4: SFOBB West Approach Seismic Retrofit Project

The Contractor shall attend joint weekly meetings, to be organized by the Engineer with other Contractors on adjacent projects, in order to minimize potential conflicts. The Contractor shall coordinate with and accommodate other bridge contractors when preparing operations and work schedules.

10-1.05 SURVEY OF EXISTING NON-HIGHWAY FACILITIES

This work shall consist of performing a photo survey, elevation survey and crack monitoring of existing facilities, buildings, sub sidewalk basements, and other improvements which might be damaged by the operations of the Contractor. The Contractor shall perform and prepare the elevation survey and the photo survey prior to and after performing any bridge removal, demolition activity, pile activity, shoring installation, de-watering operations, or other significant impact work that has a potential to cause damage to existing facilities, and as directed by the Engineer. The photo and elevation survey and crack monitoring shall be conducted in conformance with the requirements in these special provisions.

The scope of the examination for photo survey shall include both internal and external cracks in structures, settlement, leakage, distress, and the like. The photo survey shall consist of photographic and video recording of the conditions of the facilities specified herein, prior to and after performing significant impact work adjacent to said facilities. The photo survey shall document the condition of the foundation, walls, ceiling, roof, improvements and other building elements on the interiors and exteriors of the said facilities.

The photo survey, elevation survey and crack monitoring shall be conducted at those facilities shown in the table entitled "VIBRATION MONITORING" elsewhere in these special provisions or as directed by the Engineer. The pre-construction photo survey, elevation survey, and crack monitoring shall be performed at least 10 days prior to beginning any bridge removal, demolition activity, pile activity, shoring installation, or other significant impact work that has a potential to cause damage to existing facilities that occurs within 200 feet of the listed facilities. A post-construction photo survey shall be performed on the same facilities within 5 days after the completion of bridge removal, demolition activity, pile activity, shoring installation, or other significant impact work that has a potential to cause damage to existing facilities.

The Contractor shall submit to the Engineer for approval a complete description of the work to be completed for each of the surveyed locations and existing facilities. The work to be completed shall consist of records of observations, video tapes, and photographs.

The Contractor shall notify the Engineer 48 hours prior to beginning the photo and elevation survey and crack monitoring work.

The photograph prints shall be in color, and have a printed image size of at least be 5" x 7." All prints shall be on glossy photographic paper. Digital photos, proof sheets, thumbnail prints, or contact prints are not acceptable. All negative shall be provided in protective sleeves. The negatives shall be indexed to facilitate expeditious reproduction. All photos shall be identified by date, location, orientation, and labeled with a detailed description. All photos shall be submitted in a 3-ring binder and shall include the following: protective photo sleeves, building layout (including layout of each floor as necessary), and a summary sheet indexing all photos.

The contractor shall videotape the foundation, floors, walls, ceilings, roof, improvements and all building elements inside and outside the specified facilities as part of the photo survey. The video survey shall show the condition of the facility, including, but not limited to, any and all deficiencies in the facility such as cracks, settlement, leakage, distress and the like. The video tape recording shall be narrated contemporaneously by the camera operator, documenting the location, orientation, time and date of the scene. The narration may be supplemented by on-screen text either generated by the camera or by other methods approved by the Engineer. The video survey shall be conducted using premium grade VHS color tape and shall be recorded in the Standard Play (SP) mode. All video tape recording shall be made to the highest quality and standards. No more than one facility shall be recorded on a single videotape. The contractor shall submit the original, unedited video

recording to the engineer. Copies of the video shall be professionally made and shall not incur signal degradation during copying.

A written report of the record of observations shall also be submitted with the video tape. The written report shall include the date and time of the recording and the location of the facility in question. The report shall also include a table listing the anomalies with a detailed description, and orientation. The table shall also list the beginning and the ending times of the videocassette counter for each anomaly recorded on the videotape.

Crack monitoring shall be made on all existing cracks in each of the facilities included in this survey and shall be performed concurrent with the photo survey. The gage installation shall be done concurrent with the pre-construction photo survey. Crack monitoring shall be performed using a calibrated crack monitoring device approved by the Engineer. The crack gage shall be capable of measuring cracks to the nearest 0.05 inch. The location of the crack gauges shall be identified in the pre-construction survey report.

Cracks shall be monitored weekly during the pre-construction photo survey and daily throughout the duration of any work that has a potential to cause damage to the existing facilities. The crack gauge measurements shall be recorded at the same time each day in an effort to eliminate deviations in crack magnitude due to heat fluctuations. A report detailing such readings shall be provided to the Engineer on a weekly basis.

The elevation survey shall be conducted to obtain vertical elevations of existing buildings, foundations and other improvements. A minimum of three points shall be monitored at each facility. Elevation measuring equipment shall be of a type approved by the Engineer. Such equipment shall be capable of measuring changes in elevations to the nearest .005 inch. The elevation survey shall be performed by a Professional Land Surveyor registered in the State of California or by a competent person designated by such a professional surveyor.

Three calendar days prior to beginning any impact work, the Contractor shall document the elevations of the required points per facility and shall continue to document each point on a daily basis until the significant impact work begins. During the impact work, the Contractor shall document the elevations of the points three times per shift. After the impact work is complete for the specified location, the Contractor shall document the elevations on a daily basis for two days. If there is variation in elevation of a 0.125 inch or more, the impact work shall be halted, and the Engineer shall be immediately notified. If the work is halted due to fluctuations in elevation the Contractor shall modify their operations to eliminate future fluctuations in elevations, at no cost to the state.

Within 10 working days after the completion of any impact work, the Contractor shall submit to the Engineer a report documenting the results of the survey. Each facility shall have a separate report. The report shall be signed by a Professional Land Surveyor in the State of California who performed the survey or in whose authority the survey was made. The report shall include the location of the monitoring points, including the address of the facility surveyed and the building layout. A general layout plan shall be included in the report showing the elevations, dimensions and distances of the monitoring locations.

The photographs, videotapes, and reports of all observations shall be prepared in triplicate by the Contractor and the authorized representatives of the State and of the Contractor shall sign every document.

The pre-construction survey records and the documentation specified above shall be submitted to the Engineer prior to commencement of any significant impact work as defined above. The Engineer shall have five working days to review the submittal for adequacy. No work shall take place unless the Engineer approves the pre-construction survey records.

The package of the pre-construction survey documents shall be submitted within 10 working days after the impact work has been completed adjacent to each of the specified facilities.

The photo survey package may be submitted in portions based on Stage Construction, if in the opinion of the Engineer deleterious actions can be avoided in the subsequent stages. The submittal package shall include all records, documents, photos, videotapes, and observations. The Engineer shall have five working days to review the submittal for adequacy.

Records in triplicate of all observations shall be prepared by the Contractor and every document shall be signed by the authorized representatives of the State and of the Contractor. Video tapes and photographs, as deemed advisable by the Engineer will be made by the Contractor and signed in the manner specified above. One signed copy of every document and photograph will be kept on file by the Engineer.

The above referenced records, video tapes, and photographs are intended for use as indisputable evidence in ascertaining the extent of any damage which may occur as a result of the Contractor's operations. The above-referenced records, video tapes, and photographs are for the protection of the adjacent property owners, the Contractor, and the State. These records will be used to determine any damage from the Contractor's operations during the work.

Attention is directed to Section 7-1.12, "Responsibility for Damage" of the Standard Specifications. The Contractor will immediately inform the Engineer in writing, of any damage to these and other facilities.

The contract lump sum price paid for photo survey of existing facilities shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in photo survey and elevation survey of existing facilities and crack monitoring, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The Engineer may order photo surveys, elevation surveys and crack monitoring of existing facilities other than those facilities listed under "Photo and Elevation Survey and Crack Monitoring," Photo surveys, elevation surveys and crack

monitoring of existing facilities other than those facilities listed under “Photo and Elevation Survey and Crack Monitoring,” will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

10-1.06 VIBRATION MONITORING

This work shall consist of vibration monitoring as a means of protecting the following properties from excess vibration during seismic retrofit construction activities:

VIBRATION MONITORING

Address/Description

390 4 th Street-	1st Floor - Polaris Research & Development And URSA Institute 2 nd Floor - Robyn Color Lab. And EZ2get.com Company
401 4 th Street-	Korea Auto Sales and Service.
411 4 th Street-	St. Vincent De Paul Society
425 4 th Street-	St. Vincent De Paul Society
475 4 th Street-	Speedway Digital Printing
788 Harrison St.	- Aurora Yerba Buena Apartment/Condominium Complex
824 Harrison St.	- Filipino Education Center
836 Harrison St.	- Metro Digital Imaging Service Center
840 Harrison St.	- General Engineering & Mechanical Works
846 Harrison St.	- All American Automotive
850 Harrison St.	- Salvation Army
870 Harrison St.	- Robyn Color Lab

At the above listed locations, vibration monitoring and recording shall be performed within 200 feet of the said locations before and during the course of all seismic retrofit activity, and for other significant impact work as determined by the Engineer. As a minimum, all bridge removal, shoring installation, demolition work, Cast-in-Drilled-Hole pile construction, pile driving and pile driving related activities shall be considered as significant impact work and shall be monitored as provided herein.

The first vibration monitoring prior to start of seismic retrofit activities shall be the baseline for all subsequent recordings. The Contractor shall have the equipment in place and functioning properly prior to any seismic retrofit activity within 200 feet of the affected property. No seismic retrofit activity occurring within this zone shall occur unless monitoring equipment is functioning properly. The equipment shall be set up in a manner such that an immediate warning is given when particle velocity equal to or exceeding 0.5 inches per second is produced. Monitoring equipment shall be stationed within 3 feet of the exterior of designated buildings on the side facing the Contractor's work site. For buildings whose frontage exceeds 200 feet, at least 2 monitors shall be utilized at that location.

Prior to performing any vibration monitoring, including the background vibration monitoring and during significant impact work the Contractor shall submit to the Engineer a written plan detailing the procedures for vibration monitoring. Such details shall include:

1. The name of the Firm providing the vibration monitoring services.
2. Description of the instrumentation and equipment to be used.
3. Methods for mounting the instrumentation to the surface.
4. Procedures for data collection and analysis and the location.
5. Quantity of instrumentation at each of the facilities specified herein.
6. Means and methods of providing warning when particle velocity equals or exceeds specified limits.
7. Name of the responsible person designated by the Contractor.
8. A contingency plan for alternative construction methods when particle velocity equals or exceeds specified limits.

The details shall conform to the requirements in section 5-1.02, “ Plans and Working Drawings”, of the Standard Specifications. The review period shall be the same as those set forth in section 51-1.06A, “Falsework Design and Drawings”.

Once vibration monitoring plan is approved by the Engineer, the vibration monitoring equipment shall be furnished and installed by the Contractor at the facilities designated herein when significant work occurs within 200 feet of the said facilities. The 200 feet shall be measured from the source of vibration such as the column nearest the actual demolition work, the location of the equipment, the pile location or from the point of probable impact of any fallen structural elements, materials, equipment, bridge elements, shoring or debris.

The vibration monitoring equipment shall be capable of continuous operation with instant monitoring results and shall conform to the following requirements:

1. The velocity sensing transducers shall be capable of measuring velocities on the three perpendicular axes (ie. V_x , V_y and V_z) simultaneously.
2. Frequency response of the velocity transducers and data acquisition equipment shall cover the range from less than 5Hz to more than 100Hz. Sensitivity of the velocity transducers shall range below 0.001 inch per second to more than 2.00 inch per second.
3. Velocity transducers shall be field calibrated prior to use.
4. The data acquisition equipment shall be capable of simultaneously recording individual velocity transducers, in digital format, time-domain data (i.e. time vs. particle velocity) for each of the transducers.

The vibration shall be monitored continuously while significant impact work is in progress. The vibration monitoring equipment at each location shall operate continuously.

The vibration monitoring data shall be recorded contemporaneously and plotted continuously in ink on graph by the data acquisition equipment. The graph shall conform to the following:

1. Each graph shall show time-domain wave traces (particle velocity versus time) for each transducer.
2. The graph shall have the same vertical and horizontal axes scale/
3. The resultant particle velocity shall be plotted on the graph instantaneously.

The equipment shall be set up in a manner that an immediate warning is given when the resultant peak particle velocity equal to or exceeding 0.5 inches per second is produced. The peak particle velocity shall be derived from the component particle velocity V_x , V_y , and V_z and shall be equal to the square root of the sum of $V_x^2 + V_y^2 + V_z^2$.

The warning emitted by the vibration monitoring equipment shall be instantaneously transmitted to the responsible person designated by the Contractor by means of warning lights, audible sounds or electronic transmission. The responsible person shall have the authority to stop the work causing the vibration.

When any reading on monitoring equipment equals or exceeds 0.5 inches per second, work shall immediately cease and the Contractor shall implement the approved contingency plan to reduce and maintain the monitoring equipment reading below 0.5 inches per second before resuming work. The Contractor shall immediately notify the Engineer every time the vibration equals or exceeds 0.5 inches per second. Within 10 working days after the completion of the background vibration monitoring and vibration monitoring during significant impact work at each of the facilities designated herein, the Contractor shall submit to the Engineer a report documenting the results of the vibration monitoring. Each building or facility shall have a separate report. The reports shall be signed by an engineer who is registered as a Civil Engineer in the State of California, who is experienced in and who has expertise in the field of vibration monitoring. The report shall include the following:

1. Project identification, including District, County, Route, Post Mile, Project Name and Bridge number as shown on the project plans.
2. Location of Monitoring equipment, including address of monitored building or facility.
3. Location of vibration source (i.e. pile driving equipment).

The persons, firm or entities providing vibration monitoring, recording, documentation and the production of the reports shall not be employed or compensated by subcontractors, or by persons or entities hired by the subcontractors, who will provide other service's or material for the project.

Compliance with this section does not relieve the Contractor of full responsibility for damage caused by Contractor's operations as per Section 7-1.12 "Responsibility for Damage," of the Standard Specifications.

The contract lump sum price paid for vibration monitoring shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all work involving vibration monitoring, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Additional areas to receive vibration monitoring will be paid for as extra work as provided in Section 4-1.03D "Extra Work," of the Standard Specifications.

10-1.07 SECURITY

Attention is also directed to section entitled "Areas of Study and Assessment" elsewhere in these special provisions.

The Contractor shall provide security guards at the Areas of Study and Assessment (ASA), as directed by the Engineer, during the hours and weekends when archeological investigations by the Department staff archeologist and/or his/her designated representatives are not in progress. Security will only be provided at the ASA Block(s) where archaeological investigations are ongoing.

Security guards will be from a recognized, professional security firm offering security services in the local geographic area. Selection of the security firm shall be coordinated in advance with the Engineer.

Security will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

10-1.08 SEWER VIDEO SURVEY

This work shall consist of investigating, sewer cleaning as necessary to facilitate the survey, documenting, and reporting on the structural condition of the existing sewer lines both before and after seismic retrofit construction from manhole to manhole at the following locations:

SEWER VIDEO SURVEY LOCATIONS

Fourth Street from Harrison Street to Bryant Street

Harrison Street from Fourth Street to Fifth Street

The Contractor shall videotape with narration the condition of the sewer to show any and all structural deficiencies including cracks, holes, exposed aggregates and reinforcing bars, honey combed areas, damaged construction joints, deteriorated concrete surfaces, infiltrations, root intrusions and missing pieces. The locations of all deficiencies shall be shown by stationing with reference points agreed upon by the Contractor and the Engineer. The Contractor shall provide the dimensions of all major structural deficiencies and provide supplemental photographs of such deficiencies when requested by the City and County of San Francisco, Bureau of Engineering.

For all the sewer locations as listed above and for all other sewer locations subjected to live loads exceeding AASHTO Standard HS-20, the Contractor shall investigate, document and report the sewer conditions before commencement and after final completion of the project.

At least 10 working days prior to investigation, the Contractor shall submit for acceptance 5 copies of the proposed operations and safety procedure to the Engineer.

The Engineer will either accept or reject such procedures within 5 working days of receipt. Approval of the procedures will be contingent on them being satisfactory to the City and County of San Francisco. Such procedures must comply with the Safety Procedures Section of this special provisions.

The Contractor shall call the general foreman of the City and County of San Francisco Bureau of Street and Sewer Repair two days in advance at Telephone No. (415) 695-2095 for coordination and to gain access to the sewer.

The Contractor shall cooperate with local authorities relative to handling traffic through the area and shall make his own arrangements relative to keeping the working area clear of parked vehicles.

The Contractor shall prepare for the Engineer's approval, a written report documenting the results of its investigation. Approval of the report will be contingent on it being satisfactory to the City and County of San Francisco. In this report, the Contractor shall place its emphasis on; first, the deficiencies discovered during the investigation; secondly; the proposed measures to remedy such deficiencies and; thirdly, the serviceability of the present sewer.

The Contractor shall: (a) after the pre-construction sewer investigation, deliver 2 copies of the report and 2 copies of the videotape 5 working days before actual start of construction and; (b) after post-construction sewer investigation, deliver 5 copies of the final report and 2 copies of the post-construction videotape, all to the Manager of the Hydraulics Section, Bureau of Engineering, City and County of San Francisco.

Safety Procedures--Except to the extent that more explicit or more stringent requirements are stated herein, the Contractor shall comply with all applicable federal, State and local safety and health requirements and standards.

Pre-Entry and Confined Space Operations- Pre-entry and confined space operations shall be performed in accordance with the provisions of Article 108 of the General Industry Safety Orders and Section 1532 of the Construction Safety Orders of Title 8 of the California Code of Regulations. These provisions shall govern:

1. blocking of laterals;
2. testing for the existence of dangerous water and air contamination;
3. ventilation requirements;
4. entry rate work within confined spaces;
5. Precautions for emergencies involving work in the sewer,
6. Other related work.

Testing shall take place for the following suspected conditions prior to entering the sewer, and at times during inspection:

1. oxygen deficiencies
2. carbon dioxide
3. combustible gases
4. contaminated and infectious waste.

Additional Requirements--The Contractor shall provide safeguards, including traffic barriers, warning signs, barricades, temporary fences and other similar safeguards that are required for the protection of all personnel during the performance of this contract.

The Contractor shall provide to all workers and inspectors, protective, disposable clothing for sewage conditions consisting of full body coveralls, gloves, boot type covers on reusable footwear, eye protection, hardhats and safety tools as required by job conditions and CAL- OSHA safety rules and regulations. The Contractor shall provide air ventilation and respiratory protection to workers and inspectors in accordance with an operation and safety procedures plan required by CAL-OSHA and accepted by the City and County of San Francisco.

The Contractor shall provide a plan for rescue of workers and investigators for review by the Engineer and for approval by the City and County of San Francisco.

The contract lump sum price paid for sewer video survey shall include full compensation for furnishing all labor, materials, tools, equipment, sewer cleaning as necessary to facilitate the survey, and incidentals, and for doing all the work involved in conducting the sewer video survey, including providing plans, reports and video tape, safety devices and precautions, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.09 PROGRESS SCHEDULE (CRITICAL PATH)

Progress schedules will be required for this contract. Progress schedules shall utilize the Critical Path Method (CPM). Attention is directed to Section 10-1.04, "COOPERATION," and Section 10-1.11, "OBSTRUCTIONS" of these special provisions. Nothing in these special provisions shall be construed as relieving the Contractor from the responsibilities specified in Section 7, "Legal Relations and Responsibility," of the Standard Specifications.

DEFINITIONS

The following definitions apply to this section "Progress Schedule (Critical Path)":

- A. Activity: Any task, or portion of a project, which takes time to complete.
- B. Baseline Schedule: The initial CPM schedule representing the Contractor's original work plan, as accepted by the Engineer.
- C. Controlling Operation: The activity considered at the time by the Engineer, within that series of activities defined as the critical path, which if delayed or prolonged, will delay the time of completion of the contract.
- D. Critical Path: The series of activities, which determines the earliest completion of the contract (Forecast Completion Date). This is the longest path of activities having the least amount of float.
- E. Critical Path Method: A mathematical calculation to determine the earliest completion of the contract represented by a graphic representation of the sequence of activities that shows the interrelationships and interdependencies of the elements composing a project.
- F. Current Contract Completion Date: The extended date for completion of the contract shown on the weekly statement of working days furnished by the Engineer in accordance with Section 8-1.06, "Time of Completion," of the Standard Specifications.
- G. Early Completion Time: The difference in time between the current contract completion date and the Contractor's scheduled early forecast completion date as shown on the accepted baseline schedule, or schedule updates and revisions.
- H. Float: The amount of time between the early start date and the late start date, or the early finish date and the late finish date, of any activity or group of activities in the network.
- I. Forecast Completion Date: The completion date of the last scheduled work activity identified on the critical path.
- J. Fragnet: A section or fragment of the network diagram comprised of a group of activities.
- K. Free Float: The amount of time an activity can be delayed before affecting a subsequent activity.
- L. Hammock Activity: An activity added to the network to span an existing group of activities for summarizing purposes.

- M. Milestone: A marker in a network, which is typically used to mark a point in time or denote the beginning or end of a sequence of activities. A milestone has zero duration, but will otherwise function in the network as if it were an activity.
- N. Revision: A change in the future portion of the schedule that modifies logic, adds or deletes activities, or alters activities, sequences, or durations.
- O. Tabular Listing: A report showing schedule activities, their relationships, durations, scheduled and actual dates, and float.
- P. Total Float: The amount of time that an activity may be delayed without affecting the total project duration of the critical path.
- Q. Update: The modification of the CPM progress schedule through a regular review to incorporate actual progress to date by activity, approved time adjustments, and projected completion dates.
- R. Time Scaled Logic Diagram: A schematic display of the logical relationships of project activities, drawn from left to right to reflect project chronology with the positioning and length of the activity representing its duration.
- S. Bar Chart (Gantt Chart): A graphic display of scheduled-related information, activities or other project elements are listed down the left side of the chart, dates are shown across the top, and activity durations are shown as date-placed horizontal bars.

PRECONSTRUCTION SCHEDULING CONFERENCE

The Engineer shall schedule and conduct a Preconstruction Scheduling Conference with the Contractor's Project Manager and Construction Scheduler within seven days after the bidder has received the contract for execution. At this meeting, the requirements of this section of the special provisions will be reviewed with the Contractor. The Contractor shall be prepared to discuss its schedule methodology, proposed sequence of operations, the activity identification system for labeling all work activities, the schedule file numbering system, and any deviations it proposes to make from the Stage Construction Plans. The Engineer shall submit a diskette of a scheduling shell project, displaying an activity code dictionary consisting of fields populated with the Caltrans Scope Breakdown Structure (SBS) Code. The SBS structure will be finalized after submittal of the accepted Baseline schedule. The Contractor shall utilize these codes, and may add other codes as necessary, to group and organize the work activities. Periodically the Engineer may request the Contractor to utilize additional filters, layouts or activity codes to be able to further group or summarize work activities.

Also, the Engineer and the Contractor shall review the requirements for all submittals applicable to the contract and discuss their respective preparation and review durations. All submittals and reviews are to be reflected on the Interim Baseline Schedule and the Baseline Schedule.

INTERIM BASELINE SCHEDULE

Within 15 days after approval of the contract, the Contractor shall submit to the Engineer an Interim Baseline Project Schedule which will serve as the progress schedule for the first 120 days of the project, or until the Baseline Schedule is accepted, whichever is sooner. The Interim Baseline Schedule shall utilize the critical path method. The Interim Baseline Schedule shall depict how the Contractor plans to perform the work for the first 120 days of the contract. Additionally, the Interim Baseline Schedule shall show all submittals required early in the project, and shall provide for all permits, and other non-work activities necessary to begin the work. The Interim Baseline Schedule submittal shall include a 3 1/2 inch floppy diskette which contains the data files used to generate the schedule.

The Engineer shall be allowed 10 days to review the schedule and to provide comments, including the Contractor's application of the supplied scope breakdown structure. The Interim Baseline Schedule does not require Caltrans acceptance but all comments are to be implemented into the Baseline Schedule. Re-submittal of the Interim Baseline Schedule is not required. Late review of the Interim Baseline Schedule shall not restrain the submittal of the Baseline Schedule.

BASELINE SCHEDULE

Within 30 days, after approval of the contract, the Contractor shall submit to the Engineer a Baseline Project Schedule including the incorporation of all comments provided to the Interim Baseline Schedule. The Baseline Schedule shall have a data date of the day prior to the first working day of the contract. The schedule shall not include any actual start dates, actual finish dates, or constraint dates (except for Contract Milestone dates.) The Baseline Schedule shall meet interim milestone dates, contract milestone dates, stage construction requirements, internal time constraints, show logical sequence of activities, and must not extend beyond the number of days originally provided for in the contract.

All task activities shall be assigned to a project calendar. Each calendar shall identify a workweek, and holidays. Use different calendars for work activities that occur on different work schedules. Activities for the preparation and the review of submittals plus fabrication are to be assigned to the same calendar.

The Contractor shall not add job inefficiencies or weather days to a project calendar without prior approval by the Engineer.

The Contractor shall not assign negative lags to any activities.

The Baseline CPM Schedule submitted by the Contractor shall have a sufficient number of activities to assure adequate planning of the project and to permit monitoring and evaluation of progress and the analysis of time impacts. The Baseline Schedule shall depict how the Contractor plans to complete the whole work involved, and shall show all activities that define the critical path. Each activity shall have durations of not more than 20 working days, and not less than one working day unless permitted otherwise by the Engineer. All activities in the schedule, with the exception of the first and last activities, shall have a minimum of one predecessor and a minimum of one successor.

The Baseline Schedule shall not attribute negative float to any activity. Float shall not be considered as time for the exclusive use of or benefit of either the State or the Contractor but shall be considered as a jointly owned, expiring resource available to the project and shall not be used to the financial detriment of either party. Any accepted schedule, revision or update having an early completion date shall show the time between the early completion date and the current Contract Completion Date as "total float".

The Contractor shall be responsible for assuring that all work sequences are logical and the network shows a coordinated plan for complete performance of the work. Failure of the Contractor to include any element of work required for the performance of the contract in the network shall not relieve the Contractor from completing all work within the time limit specified for completion of the contract. If the Contractor fails to define any element of work, activity or logic, the Contractor in the next monthly update or revision of the schedule shall correct it.

The Baseline Schedule shall be supplemented with resource allocations for every task activity to a level of detail that facilitates report generation based on labor craft and equipment class for the Contractor and subcontractors. The Contractor shall use average composite crews to display the labor loading of on-site construction activities. On the P3 resource dictionary, each resource should have the normal and maximum limits for the specified period of time. Based on the resource limits, the Contractor shall optimize and level labor to reflect a reasonable plan for accomplishing the work of the contract and to assure that resources are not duplicated in concurrent activities. Along with the baseline progress schedule, the Contractor shall also submit to the Engineer time-scaled resource histograms of the labor crafts and equipment classes to be utilized on the contract.

The Contractor shall not create hammock activities for the purpose of resources loading.

The Contractor shall require each subcontractor to submit in writing a statement certifying that the subcontractor has concurred with the Contractor's CPM, including major updates, and that the subcontractor's related schedule has been incorporated accurately, including the duration of activities, labor and equipment loading. Should the Baseline Schedule or schedule update, submitted for acceptance, show variances from the requirements of the contract, the Contractor shall make specific mention of the variations in the letter of transmittal, in order that, if accepted, proper adjustments to the project schedule can be made. The Contractor will not be relieved of the responsibility for executing the work in strict accordance with the requirements of the contract documents. In the event of a conflict between the requirements of the contract documents and the information provided or shown on an accepted schedule, the requirements of the contract documents shall take precedence.

Each schedule submitted to the Engineer shall comply with all limits imposed by the contract, with all specified intermediate milestone and contract completion dates, and with all constraints, restraints or sequences included in the contract. The degree of detail shall include factors including, but not limited to:

- A. Physical breakdown of the project;
- B. Contract milestones and completion dates, substantial completion dates, constraints, restraints, sequences of work shown in the contract, the planned substantial completion date, and the final completion date;
- C. Type of work to be performed, the sequences, and the major subcontractors involved;
- D. All purchases, submittals, submittal reviews, manufacture, fabrication, tests, delivery, and installation activities for all major materials and equipment, including submittal of requests for audits of manufacturers and fabricators in conformance with "Manufacturing and Fabrication Qualification Audit for Materials" of these special provisions;
- E. Preparation, submittal and approval of shop and working drawings and material samples, showing time, as specified elsewhere, for the Engineer's review. The same time frame shall be allowed for at least one resubmittal on all major submittals so identified in the contract documents;
- F. Identification of interfaces and dependencies with preceding, concurrent and follow-on contractors, railroads, and utilities as shown on the plans or specified in the specifications;
- G. Identification of each and every utility relocation and interface as a separate activity, including activity description and responsibility coding that identifies the type of utility and the name of the utility company involved;
- H. Actual tests, submission of test reports, and approval of test results;
- I. All start-up, testing, training, and assistance required under the Contract;
- J. Punchlist and final clean-up;
- K. Identification of any manpower, material, or equipment restrictions, as well as any activity requiring unusual shift work, such as double shifts, 6-day weeks, specified overtime, or work at times other than regular days or hours;

- L. Identification of each and every ramp closing and opening event as a separate one-day activity, including designation by activity coding and description that it is a north-bound, south-bound, east-bound, west-bound, and entry or exit ramp activity;
- M. Separate resources graphs for the Contract's labor, equipment and critical path labor, with an accompanying analysis of each and explanation for any variances (i.e., example front-end resource loading of schedules); and
- N. Equipment and labor shall be differentiated by a cost account code within the resource dictionary.

The Baseline Schedule submittal shall include a 3 1/2 inch floppy diskette which contains the data files used to generate the schedule, a schedule narrative describing the critical path, narratives providing additional schedule detail as requested by the Engineer and all schedule reports.

The Engineer shall be allowed 15 days to review and accept or reject the baseline project schedule submitted. Rejected schedules shall be resubmitted to the Engineer within 5 days, at which time a new 15 day review period by the Engineer will begin.

PROJECT SCHEDULE REPORTS

Schedules submitted to the Engineer including Interim Baseline, Baseline, and update schedules shall include time scaled network diagrams in a layout format requested by the Engineer. The network diagrams submitted to the Engineer shall also be accompanied by four computer-generated mathematical analysis tabular reports for each activity included in the project schedule. The reports (8 1/2" x 11" size) shall include a network diagram report showing the activity columns only, a predecessor and successor report, a resource report (Interim Baseline and Baseline Schedules), and a scheduling and leveling calculation report. The network diagram reports shall include, at a minimum, the following for each activity:

- A. Activity number and description;
- B. Activity codes;
- C. Original, actual and remaining durations;
- D. Early start date (by calendar date);
- E. Early finish date (by calendar date);
- F. Actual start date (by calendar date);
- G. Actual finish date (by calendar date);
- H. Late start date (by calendar date);
- I. Late finish date (by calendar date);
- J. Identify activity calendar ID;
- K. Total Float and Free Float, in work days; and
- L. Percentage complete.

Network diagrams shall be sorted and grouped in a format requested by the Engineer reflecting the project breakdown per the Caltrans scope breakdown structure codes. They shall show a continuous flow of information from left to right per the project sorting and grouping codes. E.g., project milestones, submittals sub-grouped by description, and the construction activities sub-grouped by the scope breakdown structure. The primary paths of criticality shall be clearly and graphically identified on the networks. The network diagram shall be prepared on E-size sheets (36" x 48"), shall have a title block in the lower right-hand corner, and a timeline on each page. Exceptions to the size of the network sheets and the use of computer graphics to generate the networks shall be subject to the approval of the Engineer.

Schedule network diagrams the tabular reports shall be submitted to the Engineer for acceptance in the following quantities:

- A. 2 sets of the Network Diagrams;
- B. 2 copies of the tabular reports (8 1/2" x 11" size); and
- C. 3 computer diskettes.

WEEKLY SCHEDULE MEETINGS

The Engineer and the Contractor shall hold weekly scheduling meetings to discuss the near term schedule activities, to address any long-term schedule issues, and to discuss any relevant technical issues. The Contractor shall develop a rolling 4-week schedule identifying the previous week worked and a 3-week look ahead. It shall provide sufficient detail to include the actual and planned activities of the Contractor and all the subcontractors for offsite and construction activities, addressing all activities to be performed and to identify issues requiring engineering action or input.

Each activity in the 4 week rolling schedule should be identified by an associated CPM schedule activity ID numbering system. This schedule should not be hand written. To create the 4 weeks rolling schedules, the Contractor should utilize the use of EXCEL spreadsheet, or Primavera scheduling software, as acceptable by the Engineer. The Engineer will provide the

format of the schedule. This schedule should be electronically submitted to the Engineer one day prior to the scheduled meeting date.

MONTHLY UPDATE SCHEDULES

The Contractor shall submit a Monthly Update Schedule to the Engineer once in each month within 5 days of the data date. The proposed update schedule prepared by the Contractor shall include all information available as of the 20th calendar day of the month, or other data date as established by the Engineer. A detailed list of all proposed schedule changes such as logic, duration, lead/lag, forecast completion date, additions and deletions shall be submitted with the update.

The monthly update of the schedule shall focus on the period from the last update to the current cut-off data date. Changes to activities or logic beyond the data date are classified as revisions and need to be addressed per the schedule revision section of this specification. Activities that have either started or finished shall be reported as they actually occurred and designated as complete, if actually completed. For activities in progress that are forecasted to complete longer than planned, the remaining durations shall be revised, not the original durations. All out of sequence activities are to be reviewed and their relationships either verified or changed.

The Monthly Update Schedule submitted to the Engineer shall be accompanied by a Schedule Narrative Report. The report shall describe the physical progress during the report period, plans for continuing the work during the forthcoming report period, actions planned to correct any negative float, and an explanation of potential delays or problems and their estimated impact on performance, milestone completion dates, forecast completion date, and the overall project completion date. In addition, alternatives for possible schedule recovery to mitigate any potential delay or cost increases shall be included for consideration by the Engineer. The report shall follow the outline set forth below:

Contractor's Schedule Narrative Report Outline:

- A. Contractor's Transmittal Letter;
- B. Work completed during the period;
- C. Description of the current critical path;
- D. Description of current problem areas;
- E. Current and anticipated delays;
 - 1. Cause of the delay;
 - 2. Corrective action and schedule adjustments to correct the delay; and
 - 3. Impact of the delay on other activities, milestones, and completion dates;
- F. Changes in construction sequences;
- G. Pending items and status thereof;
 - 1. Permits;
 - 2. Change Orders;
 - 3. Time Extensions; and
 - 4. Non-Compliance Notices;
- H. Contract completion date(s) status;
 - 1. Ahead of schedule and number of days; and
 - 2. Behind schedule and number of days; and
- I. Include updated Network Diagram and Reports.

The Contractor shall provide to the Engineer a 3 1/2" electronic disk of the schedule, together with printed copies of the network diagrams and tabular reports described under "Project Schedule Reports", and the Schedule Narrative Report.

Portions of the network diagram on which all activities are complete need not be reprinted and submitted in subsequent updates. However, the electronic disk file of the submitted schedule and the related reports shall constitute a clear record of progress of the work from award of contract to final completion.

On a date determined by the Engineer, the Contractor shall meet with the Engineer to review the monthly schedule update. At the monthly progress meeting, the Contractor and the Engineer shall review the updated schedule and shall discuss the content of the Narrative Report. The Engineer shall be allowed 10 days after the meeting to review and accept or reject the update schedule submitted. Rejected schedules shall be resubmitted to the Engineer within 5 days, at which time a new 5 day review period by the Engineer will begin. All efforts shall be made between the Engineer and the Contractor to complete the review and the acceptance process prior to the next update schedule data date. To expedite the process a second meeting between the Engineer and the Contractor shall be held.

SCHEDULE REVISIONS

If the Contractor desires to make a change to the accepted schedule, the Contractor shall request permission from the Engineer in writing, stating the reasons for the change, and proposed revisions to activities, logic and duration. The

Contractor shall submit for acceptance an analysis showing the effect of the revisions on the entire project. The analysis shall include:

- A. An updated schedule not including the revisions. The schedule shall have a data date just prior to implementing the proposed revisions and includes a project completion date;
- B. A revised schedule that includes the proposed revisions. The schedule will have the same data date as the updated schedule and include a project completion date;
- C. The Contractor should add resources for all new activities, also adjust resources for those activities that their remaining duration were changed;
- D. A narrative explanation of the revisions and their impact to the schedule; and
- E. Computer files of the updated schedule and the revised schedule sequentially numbered or renamed for archive (record) purposes.

The Engineer will provide a response within 10 days. No revision to the accepted baseline schedule or the schedule updates shall be made without the prior written approval of the Engineer.

The Engineer will request the Contractor to submit a proposed revised schedule within 15 days when:

- A. there is a significant change in the Contractor's operations that will affect the critical path;
- B. the current updated schedule indicates that the contract progress is 4 weeks or more behind the planned schedule, as determined by the Engineer; or
- C. the Engineer determines that an approved or anticipated change will impact the critical path, milestone or completion dates, contract progress, or work by other contractors.

The Engineer shall be allowed 10 days to review and accept or reject a schedule revision. Rejected schedule revisions shall be revised and resubmitted to the Engineer within 10 days, at which time a new 10 day review period by the Engineer will begin. Only upon approval of a change by the Engineer shall it be reflected in the next schedule update submitted by the Contractor.

SCHEDULE TIME EXTENSION REQUESTS

When the Contractor requests a time extension due to contract change orders or delays, the Contractor shall submit to the Engineer a written Time Impact Analysis illustrating the influence of each change or delay on the current contract completion date or milestone completion date, utilizing the current accepted schedule. Each Time Impact Analysis shall include a schedule update and schedule revision, both with the same data dates, demonstrating how the Contractor proposes to incorporate the Change Order or delay into the current schedule. The schedule revision shall include the sequence of activities and any revisions to the existing activities to demonstrate the influence of the delay, the proposed method for incorporating the delay, and its impact into the schedule.

Each Time Impact Analysis shall demonstrate the estimated time impact based on the events of delay, the anticipated or actual date of the contract change order work performance, the status of construction at that point in time, and the event time computation of all activities affected by the change or delay. The event times used in the analysis shall be those included in the latest update of the current schedule in effect at the time the change or delay was encountered.

Time extensions will be granted only to the extent that equitable time adjustments for the activity or activities affected exceed the total or remaining float along the critical path of activities at the time of actual delay, or at the time the contract change order work is performed. Float time is not for the exclusive use or benefit of the Engineer or the Contractor, but is an expiring resource available to all parties as needed to meet contract milestones and the contract completion date. Time extensions will not be granted nor will delay damages be paid unless:

- A. the delay is beyond the control and without the fault or negligence of the Contractor and its subcontractors or suppliers, at any tier; and
- B. the delay extends the actual performance of the work beyond the applicable current contract completion date and the most recent date predicted for completion of the project on the accepted schedule update current as of the time of the delay or as of the time of issuance of the contract change order.

Time Impact Analyses shall be submitted in triplicate within 15 days after the delay occurs or after issuance of the contract change order. A schedule file diskette is also to be submitted.

Acceptance or rejection of each Time Impact Analysis by the Engineer will be made within 15 days after receipt of the Time Impact Analysis, unless subsequent meetings and negotiations delay the review. A copy of the Time Impact Analysis accepted by the Engineer shall be returned to the Contractor and the accepted schedule revisions illustrating the influence of the contract change orders or delays shall be incorporated into the project schedule during the first update after acceptance.

FINAL SCHEDULE UPDATE

Within 15 days after the acceptance of the contract by the Director, the Contractor shall submit a final update of the schedule with actual start and actual finish dates for all activities. This schedule submission shall be accompanied by a certification, signed by an officer of the company and the Contractor's Project Manager stating "To the best of my knowledge, the enclosed final update of the project schedule reflects the actual start and completion dates of the activities contained herein."

EQUIPMENT AND SOFTWARE

The Contractor shall provide for the State's exclusive possession and use a complete computer system specifically capable of creating, storing, updating and producing CPM schedules. Before delivery and setup of the computer system, the Contractor shall submit to the Engineer for approval a detailed list of all computer hardware and software the Contractor proposes to furnish. The minimum computer system to be furnished shall include the following:

- A. Complete computer system, including keyboard, mouse, 20 inch color SVGA monitor (1024x768 pixels), Intel Pentium 350 MHz microprocessor chip, or equivalent;
- B. Computer operating system software, compatible with the selected processing unit, for Windows 95 or later or equivalent;
- C. Minimum sixty-four (64) megabytes of random access memory (RAM);
- D. A 3.2 gigabyte minimum hard disk drive, a 1.44 megabyte 3 1/2 inch floppy disk drive, 32x speed minimum CD-ROM drive, Ethernet card and 56k modem;
- E. A color-ink-jet plotter with a minimum 36 megabyte RAM, capable of 300 dots per inch color, 600 dots per inch monochrome, or equivalent, capable of printing fully legible, timescaled charts, and network diagrams, in four colors, with a minimum size of 36inches by 48 inches (E size) and is compatible with the selected system, an HP Design Jet 1055 CM or equivalent, plotter stand, roll paper assembly and automatic paper cutter, and provide plotter paper and ink cartridges throughout the contract;
- F. CPM software shall be Primavera Project Planner, the latest version for Windows 95, or later;
- G. Scheduler Analyzer Pro or equivalent (a suite of programs to assist in schedule analysis) in the latest version for Windows 95, Windows NT or later; and
- H. Microsoft Office Software, the latest version for Windows 95, Windows NT or later and McAfee Virus software or equivalent.

The computer hardware and software furnished shall be compatible with that used by the Contractor for the production of the CPM progress schedule required by the Contract, and shall include original instruction manuals and other documentation normally provided with the software.

The Contractor shall furnish, install, set up, maintain and repair the computer hardware and software ready for use at a location determined by the Engineer. The hardware and software shall be installed and ready for use by the first submission of the baseline schedule. The Contractor shall provide 24 hours of formal training for the Engineer, and three other agents of the department designated by the Engineer, in the use of the hardware and software to include schedule analysis, reporting, and resource and cost allocations. An authorized vendor of Project Primavera shall perform the training.

All computer hardware and software furnished shall remain the property of the Contractor and shall be removed by the Contractor upon acceptance of the contract when no claims involving contract progress are pending. When claims involving contract progress are pending, computer hardware or software shall not be removed until the final estimate has been submitted to the Contractor.

PAYMENT

Progress schedule (critical path) will be paid for at a lump sum price. The contract lump sum price paid for progress schedule (critical path) shall include full compensation for furnishing all labor, materials (including computer hardware and software), tools, equipment, and incidentals; and for doing all the work involved in preparing, furnishing, updating and revising CPM progress schedules. Also for maintaining and repairing the computer hardware and training the Engineer in the use of the computer hardware and software as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Payments for progress schedule (critical path) will be made as follows:

- A. Interim baseline schedule accepted, then 10 percent payment for progress schedule (critical path) will be made.
- B. Baseline schedule accepted, then 10 percent payment for progress schedule (critical path) will be made.

- C. Monthly update schedules accepted, then 75 percent payment for progress schedule (critical path) will be made equally for each update.
- D. Final schedule update accepted, then 5 percent payment for progress schedule (critical path) will be made.

The Department will retain an amount equal to 25 percent of the estimated value of the work performed during the first estimate period in which the Contractor fails to submit an interim baseline, baseline, revised or updated CPM schedule conforming to the requirements of this section, as determined by the Engineer. Thereafter, on subsequent successive estimate periods the percentage the Department will retain will be increased at the rate of 25 percent per estimate period in which acceptable CPM progress schedules have not been submitted to the Engineer. Retention's for failure to submit acceptable CPM progress schedules shall be additional to all other retention's provided for in the contract. The retention for failure to submit acceptable CPM progress schedules will be released for payment on the next monthly estimate for partial payment following the date that acceptable CPM progress schedules are submitted to the Engineer.

The adjustment provisions in Section 4-1.03, "Changes," of the Standard Specifications, shall not apply to the item of progress schedule (critical path). Adjustments in compensation for the project schedule will not be made for any increased or decreased work ordered by the Engineer in furnishing project schedules.

10-1.10 ELECTRONIC MOBILE DAILY DIARY SYSTEM DATA DELIVERY

Attention is directed to Sections 5-1.10, "Equipment and Plants," and 7-1.01A(3), "Payroll Records," of the Standard Specifications, and these special provisions.

The Contractor shall submit to the Engineer a list of each piece of equipment and its identifying number, type, make, model and rate code in accordance with the Department of Transportation publication entitled "Labor Surcharge and Equipment Rental Rate" which is in effect on the date the work is performed, and the names, labor rates and work classifications for all field personnel employed by the Contractor and all subcontractors in connection with the public work, together with such additional information as is identified below. This information shall be updated and submitted to the Engineer weekly through the life of the project.

This personnel information will only be used for this mobile daily diary computer system and it will not relieve the Contractor and subcontractors from all the payroll records requirements as required by Section 7-1.01A(3), "Payroll Records," of the Standard Specifications.

The Contractor shall provide the personnel and equipment information not later than 11 days after the contract award for its own personnel and equipment, and not later than 5 days before start of work by any subcontractor for the labor and equipment data of that subcontractor.

The minimum data to be furnished shall comply with the following specifications:

DATA CONTENT REQUIREMENTS.

- A. The Contractor shall provide the following basic information for itself and for each subcontractor that will be used on the contract:

Caltrans contract ID	Alphanumeric; up to 15 characters.
Company name.	Alphanumeric; up to 30 characters.
Federal tax ID	Alphanumeric; up to 10 characters.
State contractor license	Alphanumeric; up to 20 characters.
Company type (prime or sub)	Alphanumeric; up to 10 characters.
Address (line 1).	Alphanumeric; up to 30 characters.
Address (line 2).	Alphanumeric; up to 30 characters.
Address (city).	Alphanumeric; up to 30 chars.
Address (2-letter state code).	Alphanumeric; up to 2 characters.
Address (zip code)	Alphanumeric; up to 14 characters.
Contact FirstNname.	Alphanumeric; up to 15 characters
Contact LastName	Alphanumeric; up to 20 characters
Telephone number (with area code).	Alphanumeric; up to 20 characters.
Company code: short company name.	Alphanumeric; up to 10 characters.
Type of work (Department-supplied codes)	Alphanumeric; up to 30 characters
DBE status (Department-supplied codes)	Alphanumeric; up to 20 characters.
Ethnicity for DBE status (Department-supplied codes).	Alphanumeric; up to 20 characters.
List of laborers to be used on this contract (detail specified below).	
List of equipment to be used on this contract (detail specified below).	

For example, one such set of information for a company might be:

04-072359
XYZ CONSTRUCTION, INC.
94-2991040
AL1649T
SUB
1240 9TH STREET
SUITE 600
OAKLAND
CA
94612
JOHN
SMITH
(510) 834-9999
XYZ
PAVING
MBE
BLACK

B. The Contractor shall provide the following information for each laborer who will be used on the contract:

Caltrans contract ID	Alphanumeric; up to 15 characters.
Company code (as defined above).	Alphanumeric; up to 10 characters.
Employee ID	Alphanumeric; up to 10 characters.
Last name.	Alphanumeric; up to 20 characters.
First name.	Alphanumeric; up to 15 characters.
Middle name.	Alphanumeric; up to 15 characters.
Suffix	Alphanumeric; up to 15 characters
Labor trade (Department-provided codes).	Alphanumeric; up to 10 characters.
Labor classification (Department-provided codes).	Alphanumeric; up to 10 characters.
Regular hourly rate.	Alphanumeric; up to (6,2)

Overtime hourly rate.	Alphanumeric; up to (6,2)
Doubletime hourly rate	Alphanumeric; up to (6,2)
Standby hourly rate.	Alphanumeric; up to (6,2)
Ethnicity (Department-provided codes).	Alphanumeric; up to 20 characters.
Gender.	Alphanumeric; up to 1 characters.

For example, one such set of information might be:

04-072359
XYZ
1249
GONZALEZ
HECTOR
VINCENT
JR.
OPR
JNY
12.50
18.75
25.00
0.00
HISPANIC
M

C. The Contractor shall provide the following information for each piece of equipment that will be used on the contract:

Caltrans contract ID	Alphanumeric; up to 15 characters.
Company code (as defined above).	Alphanumeric; up to 10 characters.
Company's equipment ID number.	Alphanumeric; up to 10 characters.
Company's equipment description.	Alphanumeric; up to 60 characters.
Equipment type (from Department ratebook).	Alphanumeric; up to 60 characters.
Equipment make (from Department ratebook).	Alphanumeric; up to 60 characters.
Equipment model (from Department ratebook).	Alphanumeric; up to 60 characters.
Equipment rate code (from Department ratebook).	Alphanumeric; up to 10 characters
Regular hourly rate.	Alphanumeric; up to (6,2)
Overtime hourly rate.	Alphanumeric; up to (6,2)
Standby hourly rate	Alphanumeric; up to (6,2)
Idle hourly rate.	Alphanumeric; up to (6,2)
Rental flag.	Alphanumeric; up to 1 character.

For example, one such set of information might be:

04-072359
XYZ
B043
CAT TRACTOR D-6C
TRACC
CAT
D-6C
3645
75.00
75.00
0.00
0.00
N

DATA DELIVERY REQUIREMENTS.

- A. All data described in "Data Requirements" of this section shall be delivered to the Department electronically, on 3 1/2" floppy disks compatible with the Microsoft Windows operating system. The Contractor shall provide a weekly disk and hard copy of the required correct updated personnel and equipment information for the Contractor and all the subcontractors and verified correct by the Engineer.
- B. Data of each type described in the previous section (contractor, labor, and equipment information) will be delivered separately, each type in one or more files on floppy disk. Any given file may contain information from one contractor or from multiple contractors, but only one type of data (contractor, labor, or equipment information).
- C. The file format for all files delivered to Caltrans shall be standard comma-delimited, plain text files. This type of file (often called "CSV") is the most standard type for interchange of formatted data; it can be created and read by all desktop spreadsheet and desktop database applications. Characteristics of this type of file are:
 1. All data is in the form of plain ASCII characters.
 2. Each row of data (company, person, equipment) is delimited by a carriage return character.
 3. Within rows, each column (field) of data is delimited by a comma character.
- D. The files shall have the following columns (i.e., each row shall have the following fields):
 1. Contractor info: 17 columns (fields) as specified in "Data Requirements #1", above.
 2. Labor info: 15 columns (fields) as specified in "Data Requirements #2", above.
 3. Equipment info: 13 columns (fields) as specified in "Data Requirements #3", above.

For every one type of file, columns (fields) must be in the order specified under "Data Requirements", above. All columns (fields) described under "Data Requirements" must be present for all rows, even if some column (field) values are empty. The first row of each file must contain column headers (in plain text).

- E. Column (field) contents must conform to the data type and length requirements described in the "Data Requirement" section, above. In addition, column (field) data must conform to the following restrictions:
 1. All data shall be uppercase.
 2. Company type shall be either "PRIME" or "SUB".
 3. Labor trade and classification codes must conform to a list of standard codes that will be supplied by Department.
 4. Contractor type of work codes and DBE status codes must conform to a list of standard codes that will be supplied by Department.
 5. Ethnicity codes must conform to standard codes that will be supplied by Department.
 6. Data in the "gender" column must be either "M" or "F".
 7. Data in the "rental equipment" column must be either "Y" or "N".
 8. Equipment owner's description may not be omitted. (The description, together with the equipment number, is how the equipment will be identified in the field.) Include manufacturer, rated capacity & trade description
 9. Equipment type, make, model, and ratebook code shall conform to the Department of Transportation Publication entitled "Labor Surcharge and Equipment Rental Rate", which is in effect on the date the work is performed. If the equipment in question does not have an entry in the book then alternate, descriptive entries may be made in these fields as directed by the Engineer.
- F. The name of each file must indicate its contents, e.g., "labor.csv" for laborers, "equipment.csv" for equipment, and "contractor.csv" for contractors. Each floppy disk supplied to Caltrans must be accompanied by a printed list of the files it contains with a brief description of the contents of each file.

PAYMENT

Payment for providing electronic mobile daily diary computer system data delivery will be made on a lump sum basis. The lump sum bid price for electronic mobile daily diary computer system data delivery will be made according to the following schedule:

The Contractor will receive not more than 5 per cent per month of the total bid price for electronic mobile daily diary computer system data delivery .

After the completion of the work, 100 per cent payment will be made for electronic mobile daily diary computer system data delivery less the permanent deduction, if any, for failure to deliver complete weekly electronic mobile daily diary computer system data in each month.

The contract lump sum price paid for electronic mobile daily diary computer system data delivery shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in electronic mobile daily diary computer system data delivery as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The Department will retain an amount equal to 25 percent of the estimated value of the work performed during the first estimate period in which the Contractor fails to submit electronic mobile daily diary computer system data delivery conforming to the requirements of this section, as determined by the Engineer. Thereafter, on subsequent successive estimate periods the percentage the Department will retain will be increased at the rate of 25 percent per estimate period in which acceptable electronic mobile daily diary computer system data have not been submitted to the Engineer. Retentions for failure to submit acceptable electronic mobile daily diary computer system data shall be additional to all other retentions provided for in the contract. The retention for failure to submit acceptable electronic mobile daily diary computer system data will be released for payment on the next monthly estimate for partial payment following the date that acceptable electronic mobile daily diary computer system data is submitted to the Engineer.

The adjustment provisions in Section 4-1.03, "Changes," of the Standard Specifications, shall not apply to the item of electronic mobile daily diary computer system data delivery. Adjustments in compensation for electronic mobile daily diary computer system data delivery will not be made for any increased or decreased work ordered by the Engineer in furnishing electronic mobile daily diary computer system data.

10-1.11 OBSTRUCTIONS

Attention is directed to Section 8-1.10, "Utility and Non-Highway Facilities," and Section 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

Attention is directed to the existence of certain underground facilities that may require special precautions be taken by the Contractor to protect the health, safety and welfare of workers and of the public. Facilities requiring special precautions include, but are not limited to: conductors of petroleum products, oxygen, chlorine, and toxic or flammable gases; natural gas in pipelines greater than 6 inches in diameter or pipelines operating at pressures greater than 60 psi (gage); underground electric supply system conductors or cables, with potential to ground of more than 300 V, either directly buried or in a duct or conduit which do not have concentric grounded or other effectively grounded metal shields or sheaths.

If these facilities are not located on the plans in both alignment and elevation, no work shall be performed in the vicinity of the facilities, except as provided herein for conduit to be placed under pavement, until the owner, or the owner's representative, has located the facility by potholing, probing or other means that will locate and identify the facility. Conduit to be installed under pavement in the vicinity of these facilities shall be placed by the trenching method in conformance with the provisions in "Conduit" of these special provisions. If, in the opinion of the Engineer, the Contractor's operations are delayed or interfered with by reason of the utility facilities not being located by the owner or the owner's representative, the State will compensate the Contractor for the delays to the extent provided in Section 8-1.09, "Right of Way Delays," of the Standard Specifications, and not otherwise, except as provided in Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications.

The Contractor shall notify the Engineer and the appropriate regional notification center for operators of subsurface installations at least 2 working days, but not more than 14 calendar days, prior to performing any excavation or other work close to any underground pipeline, conduit, duct, wire or other structure. Regional notification centers include, but are not limited to, the following:

Notification Center	Telephone Number
Underground Service Alert-Northern California (USA)	1-800-642-2444
	1-800-227-2600
Underground Service Alert-Southern California (USA)	1-800-422-4133
	1-800-227-2600

It is anticipated that the following utility facilities will be relocated prior to the dates shown:

Utility	Location	Date
Fire Hydrant	TL 120+75 (Lt)	12-1-2000

In the event that the utility facilities mentioned above are not removed or relocated by the date specified and, if in the opinion of the Engineer, the Contractor's operations are delayed or interfered with by reason of the utility facilities not being removed or relocated by the date specified, the State will compensate the Contractor for the delays to the extent provided in Section 8-1.09, "Right of Way Delays," of the Standard Specifications, and not otherwise, except as provided in Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications.

10-1.12 MOBILIZATION

Mobilization shall conform to the provisions in Section 11, "Mobilization," of the Standard Specifications.

10-1.13 CONSTRUCTION AREA SIGNS

Construction area signs shall be furnished, installed, maintained, and removed when no longer required in conformance with the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Attention is directed to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Type II retroreflective sheeting shall not be used on construction area sign panels.

The Contractor shall notify the appropriate regional notification center for operators of subsurface installations at least 2 working days, but not more than 14 calendar days, prior to commencing excavation for construction area sign posts. The regional notification centers include, but are not limited to, the following:

Notification Center	Telephone Number
Underground Service Alert-Northern California (USA)	1-800-642-2444 1-800-227-2600
Underground Service Alert-Southern California (USA)	1-800-422-4133 1-800-227-2600

Excavations required to install construction area signs shall be performed by hand methods without the use of power equipment, except that power equipment may be used if it is determined there are no utility facilities in the area of the proposed post holes.

Sign substrates for stationary mounted construction area signs may be fabricated from fiberglass reinforced plastic as specified under "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

10-1.14 MAINTAINING TRAFFIC

Attention is directed to Sections 7-1.08, "Public Convenience," 7-1.09, "Public Safety," and 12, "Construction Area Traffic Control Devices," of the Standard Specifications and to the provisions in "Public Safety" of these special provisions and these special provisions. Nothing in these special provisions shall be construed as relieving the Contractor from the responsibilities specified in Section 7-1.09.

Lane closures shall conform to the provisions in section "Traffic Control System for Lane Closure" of these special provisions.

Personal vehicles of the Contractor's employees shall not be parked on the traveled way or shoulders including any section closed to public traffic.

The Contractor shall notify local authorities of the Contractor's intent to begin work at least 7 days before work is begun. The Contractor shall cooperate with local authorities relative to handling traffic through the area and shall make arrangements with the City and County of San Francisco Department of Parking and Traffic (DPT) at Telephone No. (415) 553-1200 relative to local street lane closures and keeping the working area clear of parked vehicles.

Whenever vehicles or equipment are parked on the shoulder within 6 feet of a traffic lane, the shoulder area shall be closed with fluorescent traffic cones or portable delineators placed on a taper in advance of the parked vehicles or equipment and along the edge of the pavement at 25 feet intervals to a point not less than 25 feet past the last vehicle or piece of equipment. A minimum of 9 cones or portable delineators shall be used for the taper. A C23 (Road Work Ahead) or C24 (Shoulder Work Ahead) sign shall be mounted on a portable sign stand with flags. The sign shall be placed where designated by the Engineer.

Lanes shall be closed only during the hours shown on the charts included in this section "Maintaining Traffic." Except work required under Sections 7-1.08 and 7-1.09, work that interferes with public traffic shall be performed only during the hours shown for lane closures. Lanes shall only be closed on those roadways for which lane closure charts have been provided.

One lane of the three available lanes of Transbay Transit Terminal loop ramps may be closed from 7:30 p.m. to 6 a.m. for seismic retrofit construction activities. The Contractor shall furnish the Engineer a proposed schedule for the closure of the loop ramp lanes at least 14 days prior to the start of work, so that transit agencies utilizing the terminal may be notified. At the request of the Engineer, the Contractor may be directed to construct temporary pedestrian and luggage access ramps, and to post pedestrian barricades and detour notification signs when one of the loop lanes is closed.

Designated legal holidays are: January 1st, the third Monday in February, the last Monday in May, July 4th, the first Monday in September, Thanksgiving Day, and December 25th. When a designated legal holiday falls on a Sunday, the following Monday shall be a designated legal holiday.

Minor deviations from the requirements of this section concerning hours of work which do not significantly change the cost of the work may be permitted upon the written request of the Contractor, if in the opinion of the Engineer, public traffic will be better served and the work expedited. These deviations shall not be adopted by the Contractor until the Engineer has approved the deviations in writing. All other modifications will be made by contract change order.

Chart No. 1																								
Multilane Lane Requirements																								
Location: Folsom Street from First to Second Street- Eastbound																								
FROM HOUR TO HOUR	a.m.												p.m.											
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11
Mondays through Thursdays	2	2	2	2	2	2				1	1	1	1	1	1					1	1	1	2	2
Fridays	2	2	2	2	2	2				1	1	1	1	1	1					1	1	1	2	2
Saturdays	2	2	2	2	2	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2
Sundays	2	2	2	2	2	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2
Working day before designated legal holiday	2	2	2	2	2	2					1	1	1	1						1	1	1	2	2
Designated legal holidays	2	2	2	2	2	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2
Legend: <div style="display: flex; align-items: center; margin-bottom: 5px;"> <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block; margin-right: 5px;"></div> 1 One lane closed </div> <div style="display: flex; align-items: center; margin-bottom: 5px;"> <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block; margin-right: 5px;"></div> 2 Two lanes closed </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block; margin-right: 5px;"></div> No lane closure allowed </div>																								
REMARKS: 1. Folsom Street may only be closed and cleared of parked vehicles on weekends for bridge railing removal, raising falsework, and lowering falsework from 8pm Friday to 5am Monday. Howard, Tehema, and Clementina Streets shall not be simultaneously closed. The number of existing right and left turn lanes shall be maintained in addition to the above through lane requirements.																								
2. Contractor shall make arrangements for the assistance of DPT Parking Control Officers for street closures by contacting DPT at Telephone No. (415) 554-2341.																								

**Chart No. 2
Multilane Lane Requirements**

Location: Howard Street from First to Second Street- Eastbound and Westbound

FROM HOUR TO HOUR	a.m.												p.m.											
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11
Mondays through Thursdays	1	1	1	1	1	1				1	1	1	1	1	1					1	1	1	1	1
Fridays	1	1	1	1	1	1				1	1	1	1	1	1					±	1	1	1	1
Saturdays	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Sundays	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Working day before designated legal holiday	1	1	1	1	1	1					1	1	1	1						1	1	1	1	1
Designated legal holidays	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1

Legend:

One lane open in direction of travel

No lane closure allowed.

REMARKS: 1. Howard Street may be only closed and cleared of parked vehicles on weekends for bridge railing removal, raising falsework, and lowering falsework from 8pm Friday to 5am Monday. Folsom, Tehema, and Clementina Streets shall not be simultaneously closed.

2. The number of existing right and left turn lanes shall be maintained in addition to the above through lane requirements.

3. Contractor shall make arrangements for the assistance of DPT Parking Control Officers for street closures by contacting DPT at Telephone No. (415) 554-2341.

Chart No. 3 Multilane Lane Requirements																									
Location: East and West Loop Structures of the Transbay Transit Terminal																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	1	1	1	1	1	1															1	1	1	1	1
Fridays	1	1	1	1	1	1															1	1	1	1	1
Saturdays	1	1	1	1	1	1															1	1	1	1	1
Sundays	1	1	1	1	1	1															1	1	1	1	1
Working day before designated legal holiday	1	1	1	1	1	1															1	1	1	1	1
Designated legal holidays	1	1	1	1	1	1															1	1	1	1	1
Legend:																									
<input type="checkbox"/> 1 One lane closed. <input type="checkbox"/> No lane closure allowed.																									
REMARKS: 1. Only one lane of the three available lanes may be closed to bus traffic for seismic retrofit work on the Transbay Transit Terminal loop ramps.																									
2. Chart does not apply to bridge railing removal work.																									

Pedestrian access facilities shall be provided through construction areas within the right of way as specified herein. Pedestrian walkways shall be surfaced with asphalt concrete, portland cement concrete or timber. The surface shall be skid resistant and free of irregularities. Hand railings shall be provided on each side of pedestrian walkways as necessary to protect pedestrian traffic from hazards due to construction operations or adjacent vehicular traffic. Protective overhead covering shall be provided as necessary to insure protection from falling objects and drip from overhead structures.

In addition to the required openings through falsework, pedestrian facilities shall be provided during pile driving, footing, wall, and other bridge construction operations. At least one walkway shall be available at all times. If the Contractor's operations require the closure of one walkway, then another walkway shall be provided nearby, off the traveled roadway.

Railings shall be constructed of wood, S4S, and shall be painted white. Railings and walkways shall be maintained in good condition. Walkways shall be kept clear of obstructions.

Full compensation for providing pedestrian facilities shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

10-1.15 CLOSURE REQUIREMENTS AND CONDITIONS

Lane closures shall conform to the provisions in "Maintaining Traffic" of these special provisions and these special provisions.

The term closure, as used herein, is defined as the closure of a traffic lane or lanes, including ramp or connector lanes, within a single traffic control system.

CLOSURE SCHEDULE

By noon Monday, the Contractor shall submit a written schedule of planned closures for the following week period, defined as Friday noon through the following Friday noon for lane closures other than the Transbay Terminal Loop Ramps. For the Transbay Terminal Loop Ramp closures, the Contractor shall furnish the Engineer a proposed schedule for the closure of the loop ramp lanes at least 14 days prior to the start of work, so that transit agencies utilizing the terminal may be notified.

The Closure Schedule shall show the locations and times when the proposed closures are to be in effect. The Contractor shall use the Closure Schedule request forms furnished by the Engineer. Closure Schedules submitted to the Engineer with

incomplete, unintelligible or inaccurate information will be returned for correction and resubmittal. The Contractor will be notified of disapproved closures or closures that require coordination with other parties as a condition of approval.

Amendments to the Closure Schedule, including adding additional closures, shall be submitted to the Engineer, in writing, at least 3 working days in advance of a planned closure. Approval of amendments to the Closure Schedule will be at the discretion of the Engineer.

The Contractor shall confirm, in writing, all scheduled closures by no later than 8:00 a.m. 3 working days prior to the date on which the closure is to be made. Approval or denial of scheduled closures will be made no later than 4:00 p.m. 2 working days prior to the date on which the closure is to be made. Closures not confirmed or approved will not be allowed.

Confirmed closures that are cancelled due to unsuitable weather may be rescheduled at the discretion of the Engineer for the following working day.

CONTINGENCY PLAN

The Contractor shall prepare a contingency plan for reopening closures to public traffic. The Contractor shall submit the contingency plan for a given operation to the Engineer concurrent with the advance closure schedule referenced above, or, should that not be possible due to rapidly changing conditions, within one working day of the Engineer's request.

LATE REOPENING OF CLOSURES

If a closure is not reopened to public traffic by the specified time, work shall be suspended in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications. The Contractor shall not make any further closures until the Engineer has accepted a work plan, submitted by the Contractor, that will insure that future closures will be reopened to public traffic at the specified time. The Engineer will have 2 working days to accept or reject the Contractor's proposed work plan. The Contractor will not be entitled to any compensation for the suspension of work resulting from the late reopening of closures.

COMPENSATION

The Contractor shall notify the Engineer of any delay in the Contractor's operations due to the following conditions, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of those conditions, and the Contractor's loss due to that delay could not have been avoided by rescheduling the affected closure or by judicious handling of forces, equipment and plant, the delay will be considered a right of way delay within the meaning of Section 8-1.09, "Right of Way Delays," and compensation for the delay will be determined in conformance with the provisions in Section 8-1.09:

- A. The Contractor's proposed Closure Schedule is denied and his planned closures are within the time frame allowed for closures in "Maintaining Traffic" of these special provisions, except that the Contractor will not be entitled to any compensation for amendments to the Closure Schedule that are not approved.
- B. The Contractor is denied a confirmed closure.

Should the Engineer direct the Contractor to remove a closure prior to the time designated in the approved Closure Schedule, any delay to the Contractor's schedule due to removal of the closure will be considered a right of way delay within the meaning of Section 8-1.09, "Right of Way Delays," and compensation for the delay will be determined in conformance with the provisions in Section 8-1.09.

DAMAGES

In the event that the Contractor fails to remove the lane, shoulder, ramp or connector closures at the times specified in the "Lane Requirements and Hours of Work" included in this section, "Maintaining Traffic," damage will be sustained by the State of California and it is and will be impracticable and extremely difficult to ascertain and determine the actual damage. It is therefore agreed that the Contractor will pay to the State the amounts specified herein as liquidated damages. The liquidated damages herein provided for are in addition to those specified in Standard Specifications Section 1-1.26, "Liquidated Damages," of the Standard Specifications.

For each 10 minute period, or fraction thereof, that the street lanes, shoulders, Transbay Transit Terminal ramps lanes or connectors are not available for use by public traffic at the times specified in "Lane Requirements and Hours of Work" included in this section "Maintaining Traffic", the Department will deduct \$8,500 up to a maximum of \$153,000 per day, per incident. These deductions by the Department will be cumulative with each location or operation involved. The Department will deduct those amounts from any moneys due, or that may become due the Contractor under the contract.

Notwithstanding the provisions in the "Damages" section of these special provisions, the Contractor shall not pursue contract work requiring a closure outside the time limits specified in section "Lane Requirements and Hours of Work" of these special provisions. Once the time limits in section "Lane Requirements and Hours of Work" have been exceeded, all rights and permission to occupy the lanes, shoulders, ramps or connectors, previously granted to the Contractor, under the

terms of the contract are withdrawn. In such cases, the closure shall be subject to the provisions of the "Invalid Closures" section in these special provisions and the Contractor shall immediately commence operations to remove a closure in accordance with the approved contingency plan specified herein.

10-1.16 TRAFFIC CONTROL SYSTEM FOR LANE CLOSURE

A traffic control system shall consist of closing traffic lanes and ramps in conformance with the details shown on the plans, the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications, the provisions under "Maintaining Traffic" and "Construction Area Signs" of these special provisions, and these special provisions.

The provisions in this section will not relieve the Contractor of responsibility for providing additional devices or taking measures as may be necessary to comply with the provisions in Section 7-1.09, "Public Safety," of the Standard Specifications.

During traffic stripe operations and pavement marker placement operations using bituminous adhesive, traffic shall be controlled, at the option of the Contractor, with either stationary or moving lane closures. During other operations, traffic shall be controlled with stationary lane closures. Attention is directed to the provisions in Section 84-1.04, "Protection From Damage," and Section 85-1.06, "Placement," of the Standard Specifications.

If components in the traffic control system are displaced or cease to operate or function as specified, from any cause, during the progress of the work, the Contractor shall immediately repair the components to the original condition or replace the components and shall restore the components to the original location.

STATIONARY LANE CLOSURE

When lane and ramp closures are made for work periods only, at the end of each work period, components of the traffic control system, except portable delineators placed along open trenches or excavation adjacent to the traveled way, shall be removed from the traveled way and shoulder. If the Contractor so elects, the components may be stored at selected central locations, designated by the Engineer within the limits of the highway right of way.

Each vehicle used to place, maintain and remove components of a traffic control system on multilane highways shall be equipped with a Type II flashing arrow sign which shall be in operation when the vehicle is being used for placing, maintaining or removing the components. Vehicles equipped with Type II flashing arrow sign not involved in placing, maintaining or removing the components when operated within a stationary type lane closure shall only display the caution display mode. The sign shall be controllable by the operator of the vehicle while the vehicle is in motion. The flashing arrow sign shown on the plans shall not be used on the vehicles which are doing the placing, maintaining and removing of components of a traffic control system and shall be in place before a lane closure requiring the sign's use is completed.

MOVING LANE CLOSURE

Flashing arrow signs used in moving lane closures shall be truck-mounted. Changeable message signs used in moving lane closure operations shall conform to the provisions in Section 12-3.12, "Portable Changeable Message Signs," of the Standard Specifications, except the signs shall be truck-mounted and the full operation height of the bottom of the sign may be less than 7 feet above the ground, but should be as high as practicable.

Flashing arrow signs shall be in the caution display mode when used on 2-lane, 2-way roadways.

Truck-mounted attenuators (TMA) for use in moving lane closures shall be any of the following approved models, or equal:

- A. Hexfoam TMA Series 3000, Alpha 1000 TMA Series 1000 and Alpha 2001 TMA Series 2001, manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076, Telephone (312) 467-6750.
 1. Distributor (Northern): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, Telephone 1-800-884-8274, FAX (916) 387-9734.
 2. Distributor (Southern): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805, Telephone 1-800-222-8274.
- B. Cal T-001 Model 2 or Model 3, manufacturer and distributor: Hexcel Corporation, 11711 Dublin Boulevard, P.O. Box 2312, Dublin, CA 94568, Telephone (510) 828-4200.
- C. Renco Rengard Model Nos. CAM 8-815 and RAM 8-815, manufacturer and distributor: Renco Inc., 1582 Pflugerville Loop Road, P.O. Box 730, Pflugerville, TX 78660-0730, Telephone 1-800-654-8182.

Each TMA shall be individually identified with the manufacturer's name, address, TMA model number, and a specific serial number. The names and numbers shall each be a minimum 1/2 inch high and located on the left (street) side at the lower front corner. The TMA shall have a message next to the name and model number in 1/2 inch high letters which states,

Contract No. <Dist>-<Contract_No>

"The bottom of this TMA shall be _____ inches \pm _____ inches above the ground at all points for proper impact performance." Any TMA which is damaged or appears to be in poor condition shall not be used unless recertified by the manufacturer. The Engineer shall be the sole judge as to whether used TMAs supplied under this contract need recertification. Each unit shall be certified by the manufacturer to meet the requirements for TMA in conformance with the standards established by the Transportation Laboratory.

Approvals for new TMA designs proposed as equal to the above approved models shall be in conformance with the procedures (including crash testing) established by the Transportation Laboratory. For information regarding submittal of new designs for evaluation contact: Transportation Laboratory, 5900 Folsom Boulevard, Sacramento, California 95819.

New TMAs proposed as equal to approved TMAs or approved TMAs determined by the Engineer to need recertification shall not be used until approved or recertified by the Transportation Laboratory.

PAYMENT

The contract lump sum price paid for traffic control system shall include full compensation for furnishing all labor, materials (including signs), tools, equipment, and incidentals, and for doing all the work involved in placing, removing, storing, maintaining, moving to new locations, replacing and disposing of the components of the traffic control system shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The adjustment provisions in Section 4-1.03, "Changes," of the Standard Specifications shall not apply to the item of traffic control system. Adjustments in compensation for traffic control system will be made only for increased or decreased traffic control system required by changes ordered by the Engineer and will be made on the basis of the cost of the increased or decreased traffic control necessary. The adjustment will be made on a force account basis as provided in Section 9-1.03, "Force Account Payment," of the Standard Specifications for increased work and estimated on the same basis in the case of decreased work.

Traffic control system required by work which is classed as extra work, as provided in Section 4-1.03D of the Standard Specifications, will be paid for as a part of the extra work.

10-1.17 TEMPORARY PAVEMENT DELINEATION

Temporary pavement delineation shall be furnished, placed, maintained, and removed in conformance with the provisions in Section 12-3.01, "General," of the Standard Specifications and these special provisions. Nothing in these special provisions shall be construed as reducing the minimum standards specified in the Manual of Traffic Controls published by the Department or as relieving the Contractor from his responsibility as provided in Section 7-1.09, "Public Safety," of the Standard Specifications.

GENERAL

Whenever the work causes obliteration of pavement delineation, temporary or permanent pavement delineation shall be in place prior to opening the traveled way to public traffic. Laneline or centerline pavement delineation shall be provided at all times for traveled ways open to public traffic. On multilane roadways (freeways and expressways), edgeline delineation shall be provided at all times for traveled ways open to public traffic.

Work necessary, including required lines or marks, to establish the alignment of temporary pavement delineation shall be performed by the Contractor. Surfaces to receive temporary pavement delineation shall be dry and free of dirt and loose material. Temporary pavement delineation shall not be applied over existing pavement delineation or other temporary pavement delineation. Temporary pavement delineation shall be maintained until superseded or replaced with a new pattern of temporary pavement delineation or permanent pavement delineation.

Temporary pavement markers and removeable traffic tape which conflicts with a new traffic pattern or which is applied to the final layer of surfacing or existing pavement to remain in place shall be removed when no longer required for the direction of public traffic, as determined by the Engineer.

TEMPORARY LANELINE AND CENTERLINE DELINEATION

Whenever lanelines and centerlines are obliterated, the minimum laneline and centerline delineation to be provided shall be temporary raised pavement markers placed at longitudinal intervals of not more than 24 feet. The temporary raised pavement markers shall be the same color as the laneline or centerline the markers replace. Temporary raised pavement markers shall be, at the option of the Contractor, one of the temporary pavement markers listed for short term day/night use (14 days or less) or long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary raised pavement markers shall be placed in conformance with the manufacturer's instructions and shall be cemented to the surfacing with the adhesive recommended by the manufacturer, except epoxy adhesive shall not be used to place pavement markers in areas where removal of the markers will be required.

Temporary laneline or centerline delineation consisting entirely of temporary raised pavement markers placed on longitudinal intervals of not more than 24 feet shall be used on lanes open to public traffic for a maximum of 14 days. Prior

to the end of the 14 days, the permanent pavement delineation shall be placed. If the permanent pavement delineation is not placed within the 14 days, additional temporary pavement delineation shall be provided at the Contractor's expense. The additional temporary pavement delineation to be provided shall be equivalent to the pattern specified for the permanent pavement delineation for the area, as determined by the Engineer.

Full compensation for furnishing, placing, maintaining, and removing the temporary raised pavement markers used for temporary laneline and centerline delineation (including the signing specified for "no passing" zones) and for providing equivalent patterns of permanent traffic lines for these areas when required shall be considered as included in the contract prices paid for the items of work that obliterated the laneline and centerline pavement delineation and no separate payment will be made therefor.

TEMPORARY EDGELINE DELINEATION

Whenever edgelines are obliterated on multilane roadways (freeways and expressways), the edgeline delineation to be provided for that area adjacent to lanes open to public traffic shall consist of, at the option of the Contractor, either solid 4 inch wide traffic stripe of the same color as the stripe the temporary edgeline delineation replaces or shall consist of traffic cones, portable delineators or channelizers placed at longitudinal intervals not to exceed 100 feet.

Traffic stripe (4 inch wide) placed for temporary edgeline delineation, which will require removal, shall consist of temporary removeable construction grade striping and pavement marking tape listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Temporary removeable construction grade striping and pavement marking tape when used shall be applied in conformance with the manufacturer's recommendations. Where removal of the 4 inch wide traffic stripe will not be required, painted traffic stripe used for temporary edgeline delineation shall conform to "Paint Traffic Stripes and Pavement Markings" of these special provisions, except for payment and the number of coats shall be, at the option of the Contractor, either one or 2 coats. The quantity of painted traffic stripe used for temporary edgeline delineation will not be included in the quantities of paint traffic stripe to be paid for.

The lateral offset for traffic cones, portable delineators or channelizers used for temporary edgeline delineation shall be determined by the Engineer. If traffic cones or portable delineators are used as temporary pavement delineation for edgelines, the Contractor shall provide personnel to remain at the project site to maintain the cones or delineators during hours of the day that the cones or delineators are in use.

Channelizers used for temporary edgeline delineation shall be the surface mounted type and shall be orange in color. Channelizer bases shall be cemented to the pavement in the same manner provided for cementing pavement markers to pavement in "Pavement Markers" of these special provisions, except epoxy adhesive shall not be used to place channelizers on the top layer of pavement. Channelizers shall be, at the Contractor's option, one of the surface mount types (36 inches) listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary edgeline delineation shall be removed when no longer required for the direction of public traffic, as determined by the Engineer.

Full compensation for furnishing, placing, maintaining, and removing temporary edgeline delineation shall be considered as included in the contract prices paid for the items of work that obliterated the edgeline pavement delineation and no separate payment will be made therefor. The quantity of channelizers used as temporary edgeline delineation will not be included in the quantity of channelizer (surface mounted) to be paid for.

10-1.18 TEMPORARY CONCRETE WASHOUT FACILITY

Temporary concrete washout facilities shall be constructed, maintained, and later removed as shown on the plans, in conformance with these special provisions and as directed by the Engineer.

Temporary concrete washout facilities shall be installed prior to beginning any placement of concrete and located a minimum of 50 feet from storm drain inlets, open drainage facilities, and watercourses, unless determined infeasible by the Engineer. Each facility shall be located away from construction traffic or access areas to prevent disturbance or tracking.

A sign shall be installed as shown on the plans adjacent to each washout facility to inform concrete equipment operators to utilize the proper facilities.

Temporary concrete washout facilities shall be constructed on grade or below grade at the option of the Contractor. The minimum quantity of concrete washouts required for this project shall be 3.

Temporary concrete washout facilities shall be constructed and maintained in sufficient quantity and size to contain all liquid and concrete waste generated by washout operations for all concrete wastes. These facilities shall be constructed to contain all liquid and concrete waste without seepage, spillage or overflow.

MATERIALS

Materials used in the construction of temporary concrete washout facility shall conform to the following:

- A **PLASTIC SHEETING.**—Plastic sheeting shall be new and a minimum of 6 mil thick polyethylene sheeting and shall be free of holes, tears or other defects that compromise the impermeability of the material. Plastic sheeting shall not have seems or overlapping joints.
- B **ROCK BAG.**—Rock bag fabric shall be woven polypropylene, with a minimum unit weight of 7.5 oz/yd². The fabric shall have a mullen burst strength of at least 363 PSI, per ASTM Designation D3786 and an ultraviolet (UV) stability exceeding 70 percent at 500 hours. Rock bags shall have a length of 24 inches to 32 inches, width of 16 inches to 20 inches, thickness of 6 inches to 8 inches, and capable of containing a weighted mass of 30 pounds to 50 pounds. Rock bag fill material shall be non-cohesive, gravel, free from deleterious material. Rock bags shall be filled and the opening secured such that rock shall not escape from the bag.
- C **STRAW BALES.**—Straw for straw bales shall conform to the provisions in Section 20-2.06, "Straw," of the Standard Specifications.
 - Each straw bale shall be a minimum of 15 inches wide, 18 inches in height, 35 inches in length and shall have a minimum mass of 50 pounds. The straw bale shall be composed entirely of vegetative matter, except for binding material.
 - Bales shall be bound by either wire, nylon or polypropylene string. Jute and cotton binding shall not be used. Wire shall be a minimum of 16-gage baling wire. Nylon or polypropylene string shall be approximately 0.125 inch in diameter with 80 pound-force of breaking strength.
- D **STAKES.**—Stakes shall be 2 inches x 2 inches wood posts. Each stake shall have a minimum length of 3 feet. Stakes shall be driven to within one inch of the top of the bale or cut off flush. If metal stakes are used instead of wood stakes, the tops of the metal stakes shall be bent over at a 90-degree angle. No additional compensation will be allowed for the use of a metal stake.
- E **STAPLES.**—Staples for erosion control netting shall be made of 11-gage minimum steel wire and shall be U-shaped with 8 inch legs and 2 inch crown.

TEMPORARY CONCRETE WASHOUT FACILITY (TYPE ON GRADE)

Temporary concrete washout facility (type on grade) shall be constructed as shown on the plans with a minimum length of 10 feet and a minimum width of 10 feet. The length and width of a facility may be increased, at the Contractor's expense, upon approval of the Engineer.

TEMPORARY CONCRETE WASHOUT FACILITY (TYPE BELOW GRADE)

Temporary concrete washout facility (type below grade) shall be constructed as shown on the plans with a minimum length of 10 feet and a minimum width of 10 feet. The length and width of a facility may be increased, at the Contractor's expense, upon approval of the Engineer.

MAINTENANCE AND REMOVAL

Temporary concrete washout facilities shall be maintained to provide adequate holding capacity with a minimum freeboard of 4 inches for on grade facilities and 12 inches for below grade facilities. Maintaining temporary concrete washout facilities shall include removing and disposing of hardened concrete and returning the facilities to a functional condition. Hardened concrete materials shall be removed and disposed of in conformance with the provisions in Section 15-3.02, "Removal Methods," of the Standard Specifications. Minor holes and tears in the plastic sheeting may be taped as long as the repair does not compromise the impermeability of the material.

When temporary concrete washout facilities are no longer required for the work, as determined by the Engineer, the hardened concrete shall be removed and disposed of in conformance with the provisions in Section 15-3.02 of the Standard Specifications. Materials used to construct temporary concrete washout facilities shall become the property of the Contractor, shall be removed from the site of the work, and shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13 of the Standard Specifications.

Holes, depressions or other ground disturbance caused by the removal of the temporary concrete washout facilities shall be backfilled and repaired in conformance with the provisions in Section 15-1.02, "Preservation of Property," of the Standard Specifications.

PAYMENT

The contract lump sum price paid for temporary concrete washout facilities shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing, maintaining and removing temporary concrete washout facilities, complete in place, including straw bales, plastic lining, sign, portable delineators, lath and flagging, and excavation and backfill, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.19 TEMPORARY ENTRANCE/EXIT

Temporary entrance/exits including a clean out sump at each location shall conform to the details shown on the plans and these special provisions. The minimum number of temporary entrance/exit required for this project shall be 1.

Temporary entrance/exit (Type 1 or 2) shall be furnished, installed, maintained and removed when no longer required. The type of temporary entrance/exit shall be either Type 1 or Type 2 at the option of the Contractor.

The Contractor shall provide as many temporary construction entrance/exits including clean out sumps as required for the duration of the contract. Attention is directed to "Water Pollution Control" elsewhere in these special provisions.

MATERIALS.—Materials shall conform the following:

- A. **Subgrade Enhancement Fabric.**--Subgrade enhancement fabric shall be placed where shown on the plans and at locations designated by the Engineer in accordance with this special provision.

Subgrade enhancement fabric shall be manufactured from one or more of the following materials: polyester, nylon or polypropylene. Subgrade enhancement fabric shall be, at the option of the contractor, either a woven filament or nonwoven type fabric conforming to the following:

	Woven	Non-Woven
Weight, Ounces per square yard Min. ASTM Designation: D3776	6	6
Grab Tensile Strength, Pounds (lbs.), Min. ASTM Designation: D4632	200	180
Tensile Strength at 10% Elongation lbs., Min. ASTM Designation: D4632	110	--
Elongation at Break, Percent, Max. ASTM Designation: D4632	35 Max.	50 Min.

Subgrade enhancement fabric shall be furnished in an appropriate protective cover which shall protect it from ultraviolet radiation and from abrasion due to shipping and handling, and shall remain covered until installation. Subgrade enhancement fabric shall be accompanied by a Certificate of Compliance conforming to the provision in Section 6-1.07, "Certificate of Compliance" of the Standard Specifications.

- B. **Aggregate.**--Aggregate shall be uniformly graded angular rock or cobble ranging in size from 3 inches-7 inches. Rock shall be clean and free of organic matter and shall conform to the provisions in Section 26, "Aggregate Base," of the Standard Specifications and these special provisions.
- C. **Steel Corrugated Panels.**--Manufactured steel corrugated panels with raised bars shall be provided in individual sections. Steel plate and raised bars shall be a minimum 0.5 inches thick. Bars shall be a minimum of 1.5 inches in height and shall be uniformly distributed 7.5 inches apart longitudinally throughout the full section of each panel. Raised bars shall be welded to the bottom plate and approximately 0.5 inches thick at the base and tapering to 0.25 inches thick at the top of the bar. Each panel shall have a nominal dimension of 10 feet X 8 feet with an approximate weight of 3205 pounds for each panel. Each end of the panel shall have a slot or hooked section to facilitate coupling at the ends.

INSTALLATION

Temporary entrance/exit, including clean out sumps shall be installed as shown on the plans and as follows:

- A. Prior to placing the subgrade enhancement fabric, the areas shall be cleared of all trash and debris. Weeds shall be removed to the ground level. Cleared trash, debris, and removed weeds shall be disposed of outside the highway right of way in accordance with the provisions in Section 7-1.13 of the Standard Specifications.
- B. Subgrade enhancement fabric shall be handled and placed in accordance with the manufacturer's recommendation and shall be positioned longitudinally along the alignment, pulled taut to form a tight wrinkle-free mat. The subgrade to receive the fabric, immediately prior to placing, shall conform to the compaction and elevation tolerance specified in Section 25-1.03, "Subgrade", of the Standard Specifications and these special provisions and shall be free of loose or extraneous material and sharp objects that may damage the fabric during the installation.

Adjacent borders of the fabric shall be overlapped a minimum of 18 inches.

The amount of subgrade enhancement fabric placed shall be limited to that which can be covered with aggregate material within 72 hours.

Aggregate material to be placed directly over the subgrade enhancement fabric shall be spread in the direction of fabric overlaps. Stockpiling of materials directly on the subgrade enhancement fabric is not allowed. Once a sufficient working platform has been constructed, all remaining materials shall be uniformly placed and spread with 1:4 (V:H) tapers at the perimeter edges of the temporary entrance/exit where it conforms to existing roadway and in accordance with the applicable sections of the special provisions and the Standard Specifications.

During spreading of the aggregate material, vehicles or equipment shall not be driven directly on the fabric. A sufficient thickness of material shall be maintained between the fabric and the equipment to prevent damage to the fabric. Damage to the fabric resulting from the Contractor's vehicles, equipment, or operations shall be repaired at the Contractor's expense.

Should the fabric be damaged during placing, the damaged section shall be repaired by placing a new piece of fabric over the damaged area. Said piece of fabric shall be large enough to cover the damaged area and provide a minimum 36 inch overlay on all edges.

Corrugated steel panels shall be installed as shown on the plans. A minimum of 3 panel sections coupled to one another is required at each temporary entrance/exit. Prior to installing panels, the ground surface shall be cleared of all debris which may prevent uniform contact with the ground surface.

A clean out sump shall be installed as shown on the plans and located within 20 feet of the entrance/exit facility. The sump shall be sized sufficiently to hold soil removed from the surfacing of the entrance /exit facility in order to maintain efficiency.

MAINTENANCE

The Contractor shall maintain the temporary entrance/exit and clean out sump throughout the contract period. The Contractor shall prevent displacement or migration of the aggregate surfacing or steel corrugated panels. Any significant depressions, as determined by the Engineer, which form due to settling or heavy traffic shall be repaired by the Contractor.

Temporary entrance/exit, including clean out sumps, shall be maintained to minimize tracking of soil and sediment onto paved roads. If the efficiency of the temporary entrance/exit to minimize tracking of soil and sediment is compromised by the buildup of soil and sediment, or by other means, as determined by the Engineer, the Contractor shall remove and dispose of the soil and sediment, install additional corrugated steel panels, or spread additional aggregate material and increase the frequency of roadway sweeping. Removal and disposal of sediment and soils from the entrance/exit and the clean out sump shall be the responsibility of the Contractor.

Once the temporary entrance/exit and clean out sump is no longer needed, the aggregate, subgrade enhancement fabric and any soil and sediments shall be removed and disposed of as provided for in Section 7-1.13 'Disposal of Material Outside of the Highway Right of Way' of the Standard Specifications. Following removal of the temporary entrance/exit and clean out sump, the areas shall be graded smooth and compacted to conform with adjacent areas.

PAYMENT

Regardless of which type of temporary entrance/exit is installed (Type 1 or 2), each type shall be measured as a temporary entrance/exit. At the option of the Contractor, temporary entrance/exit (Type 2) may be substituted for temporary entrance/exit (Type 1) at no additional cost to the State.

The contract lump sum price paid for temporary entrance/exit shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in placing, maintaining and removing temporary entrance/exit, complete in place, including clean out sump, and transporting and disposing of soil and sediments removed from temporary entrance/exit and any incidental grading required to grade and compact areas within the limits of

temporary entrance/exit, including clean out sumps, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

10-1.20 ROADWAY SWEEPING

Roadway sweeping shall be required each and every day where construction equipment is visibly tracking sediments onto the roadway. Sweeping duration and frequency each day shall be performed as required to prevent airborne dust and built up sediments in drainage swales as determined by the Engineer. The minimum frequency for roadway sweeping required for this project shall be once every 24 hours.

Dust resulting from the Contractor's performance of the work, either inside or outside the right of way, shall be controlled by the Contractor in conformance with the provisions in Section 7, "Legal Relations and Responsibility."

Full compensation for roadway sweeping shall be considered as included in the contract lump sum price paid for Water Pollution Control and no additional compensation will be allowed therefor.

10-1.21 TEMPORARY CHAIN LINK FENCE (TYPE CL-6)

Temporary Chain link fence shall be Type (CL-6) and shall conform to the provisions in Section 80, "Fences," of the Standard Specifications.

Attention is directed to "Remove Chain Link Fence" elsewhere in these special provisions.

Temporary chain link fence shall be placed immediately after removal of existing chain link fence to provide for continuous access control along the existing fence line. The Contractor is responsible for maintaining access-control for those areas in which the existing fencing has been removed, and the planned permanent fencing is not yet in place.

Temporary access-control fencing shall be maintained by the Contractor on a daily basis. Damage to temporary chain link fence shall be repaired by the Contractor, at his expense, within twenty-four (24) hours from initial observation or report.

Access-control shall be maintained at all times. Failure to maintain access-control by the Contractor will result in the Engineer directing State forces or another Contractor to perform remedial access-control work. If performed, the cost for State forces or another Contractor to perform remedial access-control work will be tabulated and deducted from other payments due the Contractor via an administrative deduction taken on the next available progress payment. Such a deduction shall be permanent.

Galvanizing and painting of steel items will not be required.

Treating wood with wood preservatives will not be required.

Concrete footings for metal or wood posts will not be required.

Temporary chain link fences that are damaged from any cause during the progress of the work shall be repaired or replaced by the Contractor at the Contractor's expense.

When no longer required for the work as determined by the Engineer, temporary chain link fence shall be removed. Removed facilities shall become the property of the Contractor and shall be removed from the site of the work, except as otherwise provided in this section.

Holes caused by the removal of temporary chain link fences shall be backfilled in accordance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

The contract price paid per foot for temporary fence (Type CL-6) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in temporary chain link fence, complete in place, including installation, maintenance, removal and disposal of materials, and for conducting daily checks on the integrity of temporary chain link fence when used for temporary access-control purposes, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.22 TEMPORARY SILT FENCE

Temporary silt fence shall conform to the details shown on the plans and these special provisions.

Temporary silt fence shall be furnished, installed, maintained, and removed at the locations shown on the plans.

Preparation shall conform to the provisions in Section 20-3.02, "Preparation," of the Standard Specifications.

Attention is directed to "Water Pollution Control" of these special provisions.

MATERIALS

Materials for temporary silt fence shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and one of the following:

Temporary silt fence shall be a prefabricated silt fence with a minimum woven polypropylene fabric width of 36 inches and a minimum tensile strength of 100 pounds force, conforming to the requirements of ASTM Designation: D 4632.

Temporary silt fence shall be a prefabricated silt fence with a minimum woven polypropylene fabric width of 36 inches and a minimum tensile strength of 100 pounds –force, conforming to the requirements of ASTM Designation: D 4632 and

having an integral reinforcement layer. The reinforcement layer shall be a polypropylene or equivalent net provided by the manufacturer.

INSTALLATION

Temporary silt fence shall be installed as shown on the plans.

When joints are necessary, the temporary silt fence shall overlap a minimum of 6 inches with both posts tied together.

Temporary silt fences shall be maintained to provide for adequate sediment holding capacity. Sediment deposits shall be removed when the sediment deposit reaches approximately one-third of the fence height. Removed sediment shall be deposited within the project in such a way that the sediment is not subject to erosion by wind or water, or as directed by the Engineer.

When no longer required for the intended purpose, as determined by the Engineer, temporary silt fence shall be removed from the site of the work.

Holes, depressions or any other ground disturbance caused by the removal of the temporary silt fence shall be backfilled and repaired in conformance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

MEASUREMENT AND PAYMENT

The quantity of temporary silt fence will be measured by the foot as determined from actual measurements, the measurements to be made parallel with the ground slope along the line of the completed temporary silt fence, deducting the widths of openings.

The contract price paid per foot for temporary silt fence shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing temporary silt fence, complete in place, including trench excavation and backfill, and maintenance and removal of temporary silt fence, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Temporary silt fence placed at location other than as shown on the project plans or directed by the Engineer, in conformance with the Contractor's Storm Water Pollution Prevention Plan, will not be measured and will be paid for as specified in "Water Pollution Control" of these special provisions.

No adjustment of compensation will be made for any increase or decrease in the quantities of temporary silt fence required, regardless of the reason for the increase or decrease. The provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications shall not apply to temporary silt fence.

10-1.23 TEMPORARY SILT FENCE FABRIC ALONG CHAIN LINK FENCE

Temporary silt fence fabric installed along chain link fencing shall conform to the details shown on the plans and these special provisions.

Temporary silt fence fabric shall be furnished, installed, maintained, and removed at the locations shown on the plans.

Preparation shall conform to the provisions in Section 20-3.02, "Preparation," of the Standard Specifications.

Attention is directed to "Water Pollution Control" of these special provisions.

MATERIALS

Materials for temporary silt fence fabric installed along chain link fencing shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and the following:

Temporary silt fence fabric shall be a prefabricated silt fence fabric with a minimum woven polypropylene fabric width of 36 inches and a minimum tensile strength of 99 Pounds Force, conforming to the requirements of ASTM Designation: D 4632 and having an integral reinforcement layer. The reinforcement layer shall be a polypropylene or equivalent net provided by the manufacturer.

INSTALLATION

Temporary silt fence fabric installed along chain link fencing shall be installed as shown on the plans.

When joints are necessary, the temporary silt fence fabric shall overlap a minimum of 6 inches.

Temporary silt fence fabric installed along chain link fencing shall be maintained to provide for adequate sediment holding capacity. Sediment deposits shall be removed when the sediment deposit reaches approximately one-third of the silt fence fabric height. Removed sediment shall be deposited within the project in such a way that the sediment is not subject to erosion by wind or water, or as directed by the Engineer.

Temporary silt fences fabric shall be tied to existing or temporary chain link fence surrounding excavation sites as shown on the plans. A single sheet of fabric or two overlapping layers of fabric shall be tied to the fence so that a minimum of 5 feet measured from the ground up is attached to the interior of the fence (side nearest excavation sites) and a minimum of 1 foot is secured to the ground surface along base of fence.

Silt fence fabric will be secured to ground surface using a single layer sand bag barrier or a state approved adhesive.

When no longer required for the intended purpose, as determined by the Engineer, temporary silt fence fabric shall be removed from the site of the work.

MEASUREMENT AND PAYMENT

The quantity of temporary silt fence along chain link fence will be measured by the foot as determined from actual measurements, the measurements to be made parallel with the ground slope along the line of the completed temporary silt fence, deducting the widths of openings.

The contract price paid per foot for temporary silt fence along chain link fence shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing temporary silt fence, complete in place, including securing with ties and a sand bag barrier or a state approved adhesive, and maintenance and removal of temporary silt fence, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Temporary silt fence along chain link fence placed at location other than as shown on the project plans or directed by the Engineer, in conformance with the Contractor's Storm Water Pollution Prevention Plan, will not be measured and will be paid for as specified in "Water Pollution Control" of these special provisions.

No adjustment of compensation will be made for any increase or decrease in the quantities of temporary silt fence along chain link fence required, regardless of the reason for the increase or decrease. The provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications shall not apply to temporary silt fence.

10-1.24 TEMPORARY SAND BAG BARRIER

Temporary sand bag barriers shall conform to the details shown on the plans and these special provisions.

Temporary sand bag barriers shall be furnished, installed, maintained and removed at the locations shown on the plans.

Preparation shall conform to the provisions in Section 20-3.02, "Preparation," of the Standard Specifications.

Attention is directed to "Water Pollution Control" of these special provisions.

MATERIALS

Materials shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications.

Sand bag fabric shall be woven polypropylene, with a minimum unit weight of 7.5 oz/yd². The fabric shall have a mullen burst strength of at least 363 PSI, conforming to the requirements in ASTM Designation: D 3786 and an ultraviolet (UV) stability exceeding 70 percent at 500 hours.

Sand bags shall have a length of 24 inches to 32 inches, width of 16 inches to 18 inches, thickness of 6 inches to 8 inches, and capable of containing a weighted mass of 90 pounds to 120 pounds.

Sand bag fill material shall be non-cohesive, coarse sand or gravel, free from deleterious material. Sand bags shall be filled and the opening secured such that the contents shall not escape from the bag.

Pipe shall be polyvinyl chloride (PVC) pipe (PR 315) with a nominal inside diameter of 4 inches.

INSTALLATION

Temporary sand bag barriers consisting of sand bags placed in a single layer shall be installed along edge of temporary silt fence along chain link fence surrounding archaeological excavation sites as shown on the plans. -Temporary sand bag barriers shall be installed tightly against the base of the permanent or temporary chain link fencing surrounding all archaeological excavations. Sand bags will be placed on the one foot flap of silt fence fabric. Sand bags shall be placed end to end so that no portion of the flap be left uncovered.

Temporary sand bag barriers shall be maintained to provide for adequate sediment holding capacity. Sediment deposits shall be removed when the deposit reaches one-third of the temporary sand bag barrier height. Removed sediment shall be deposited within the project in such a way that the sediment is not subject to erosion by wind or water, or as directed by the Engineer.

When no longer required for the intended purpose, as determined by the Engineer, temporary sand bag barriers and PVC pipe shall be removed from the site of the work.

When no longer required for the intended purpose, as determined by the Engineer, temporary sand bag barriers shall be removed from the site of the work.

Holes, depressions or any other ground disturbance caused by the removal of the temporary sand bag barriers shall be backfilled and repaired in conformance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

MEASUREMENT AND PAYMENT

Temporary sand bag barrier will be measured by the linear foot as determined from actual measurements, the measurements to be made parallel with the ground slope along the line at the base of the permanent or temporary chain link fence, deducting the widths of openings.

The contract price paid per foot for temporary sand bag barrier shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing temporary sand bag barriers complete in place, including maintenance and removal of materials, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Temporary sand bag barriers placed at locations other than as shown on the project plans or directed by the Engineer, in accordance with the Contractor's Storm Water Pollution Prevention Plan, will not be measured and will be paid for as specified in "Water Pollution Control" of these special provisions.

No adjustment of compensation will be made for any increase or decrease in the quantities of temporary sand bag required, regardless of the reason for the increase or decrease. The provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications shall not apply to temporary sand bag.

10-1.25 TEMPORARY COVER

Temporary cover shall conform to the details shown on the plans. The minimum quantity of temporary cover required for this project shall be 2,500 square yards.

The Contractor shall use temporary cover as one of the various measures to prevent water pollution. The Storm Water Pollution Prevention Plan shall graphically show the use of temporary cover in relation to other water pollution control work specified elsewhere in these special provisions.

MATERIALS

Materials shall conform to the following for either plastic or fabric sheeting:

If fabric is used, the fabric shall be a minimum 4-6 ounce slit film woven fabric made of monofilaments of polypropylene. The fabric shall be non biodegradable, resistant to sunlight deterioration, inert to most soil chemicals and furnished with sealed edges on all sides to prevent unraveling. The fabric shall also conform to the following:

Properties	
Grab tensile strength	191- 213.5 pound force
Elongation at break (minimum)	15%

If plastic sheeting is used, the sheeting shall be polyethylene, new and a minimum of 6 mil-thickness.

INSTALLATION

Fabric or plastic sheeting shall be placed and anchored as shown on the plans. Abutting edges shall overlap a minimum of a 2 feet. A weight such as rock bags shall be placed on the overlap area at a maximum spacing of 8 feet. Anchoring temporary cover by using staples or wooden lath and anchors may be allowed in lieu of rock bags as determined by the Engineer. The Contractor shall submit details for any alternative anchoring system to the Engineer for approval prior to installation. Non-abutting edges shall be embedded a minimum of 6 inches in native soil.

Temporary cover damaged as a result of the Contractors operations shall be replaced by the Contractor at his expense.

MEASUREMENT AND PAYMENT

The contract lump sum price paid for temporary cover shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing, maintaining and removing temporary cover, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer. If the Contractor removes the temporary cover in order to facilitate any other work, the temporary cover shall be replaced and secured by the contractor at no additional cost to the State.

10-1.26 TEMPORARY RAILING

Temporary railing (Type K) shall be placed at the locations shown on the plans, specified in these special provisions or in the Standard Specifications or ordered by the Engineer, and shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

The fourth paragraph of Section 12-4.01, "Measurement and Payment," of the Standard Specifications is amended to read:

When the Engineer's Estimate includes a contract item for temporary railing (Type K), the temporary railing (Type K) will be measured by the linear foot along the top of the railing, at each location shown on the plans, specified, or ordered by the Engineer. If the Engineer orders a lateral move of the temporary railing (Type K), and the repositioning is not shown on the plans, moving the temporary railing will be paid for as extra work as provided in Section 4-1.03D and the temporary railing will not be measured in the new position. Temporary railing (Type K) placed in excess of the length shown, specified, or ordered will not be paid for. The contract price paid per linear foot for temporary railing (Type K) shall include full compensation for furnishing all labor, materials (including reinforcement and Type P marker panels), tools, equipment and incidentals, and for doing all the work involved in furnishing, placing, maintaining, repairing, replacing, and removing the temporary railing, including excavation and backfill, drilling holes and bonding threaded rods or dowels when required, removing threaded rods or dowels and filling the drilled holes with mortar, furnishing and installing reflectors, and moving and replacing removable panels as required, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

Reflectors on temporary railing (Type K) shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary railing (Type K), conforming to the details shown on 1995 Standard Plan T3 or 1997 Standard Plan T3, may be used. Temporary railing (Type K) fabricated prior to January 1, 1993, and conforming to 1988 Standard Plan B11-30 may be used, provided the fabrication date is printed on the required Certificate of Compliance.

The Contractor's attention is directed to the provisions in "Public Safety" and "Order of Work" elsewhere in these special provisions.

Temporary railing (Type K) placed in accordance with the provisions in "Public Safety" elsewhere in these special provisions will not be measured nor paid for.

10-1.27 CHANNELIZER (SURFACE MOUNTED)

Channelizers (Surface Mounted) shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Channelizers (Surface Mounted) shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

When no longer required for the work as determined by the Engineer, Channelizers (Surface Mounted) and underlying adhesive used to cement the channelizer bases to the pavement shall be removed. Removed channelizers and adhesive shall become the property of the Contractor and shall be removed from the site of work.

10-1.28 TEMPORARY CRASH CUSHION MODULE

This work shall consist of furnishing, installing, and maintaining sand filled temporary crash cushion modules in groupings or arrays at each location shown on the plans, as specified in these special provisions or where designated by the Engineer. The grouping or array of sand filled modules shall form a complete sand filled temporary crash cushion in conformance with the details shown on the plans and these special provisions.

Attention is directed to "Public Safety", "Order of Work", and "Temporary Railing" of these special provisions.

GENERAL

Whenever the work or the Contractor's operations establishes a fixed obstacle, the exposed fixed obstacle shall be protected with a sand filled temporary crash cushion. The sand filled temporary crash cushion shall be in place prior to opening the lanes adjacent to the fixed obstacle to public traffic.

Sand filled temporary crash cushions shall be maintained in place at each location, including times when work is not actively in progress. Sand filled temporary crash cushions may be removed during a work period for access to the work provided that the exposed fixed obstacle is 15 feet or more from a lane carrying public traffic and the temporary crash cushion is reset to protect the obstacle prior to the end of the work period in which the fixed obstacle was exposed. When no longer required, as determined by the Engineer, sand filled temporary crash cushions shall be removed from the site of the work.

MATERIALS

At the Contractor's option, the modules for use in sand filled temporary crash cushions shall be either Energite III Inertial Modules, Fitch Inertial Modules or Traffix Sand Barrels manufactured after March 31, 1997, or equal:

- A. Energite III Inertial Modules, manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076, Telephone 1-312-467-6750, FAX 1-800-770-6755.

1. Distributor (Northern): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, Telephone 1-800-884-8274, FAX 1-916-387-9734
 2. Distributor (Southern): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805, Telephone 1-800-222-8274, FAX 1-714-937-1070.
- B. Fitch Inertial Modules, manufactured by Roadway Safety Service, Inc., 1050 North Rand Road, Wauconda, IL 60084, Telephone 1-800-426-0839, FAX 1-847-487-9820.
- 1.. Distributor (Northern): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, Telephone 1-800-884-8274, FAX 1-916-387-9734
 2. Distributor (Southern): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805, Telephone 1-800-222-8274, FAX 1-714-937-1070.
- C. Traffix Sand Barrels, manufactured by Traffix Devices, Inc., 220 Calle Pintoresco, San Clemente, CA 92672, Telephone 1-949-361-5663, FAX 1-949-361-9205.
1. Russ Enterprises, Inc., 1533 Berger Drive, San Jose, CA 95112, Telephone 1-408-287-4303, FAX 1-408-287-1929.
 2. Statewide Safety, P.O. Box 1440, Pismo Beach, CA 93448, Telephone 1-800-559-7080, FAX 1-805-929-5786.

Modules contained in each temporary crash cushion shall be of the same type at each location. The color of the modules shall be the standard yellow color, as furnished by the vendor, with black lids. The modules shall exhibit good workmanship free from structural flaws and objectionable surface defects. The modules need not be new. Good used undamaged modules conforming to color and quality of the types specified herein may be utilized. If used Fitch modules requiring a seal are furnished, the top edge of the seal shall be securely fastened to the wall of the module by a continuous strip of heavy duty tape.

Modules shall be filled with sand in conformance with the manufacturer's directions, and to the sand capacity in kilograms for each module shown on the plans. Sand for filling the modules shall be clean washed concrete sand of commercial quality. At the time of placing in the modules, the sand shall contain not more than 7 percent water as determined by California Test 226.

Modules damaged due to the Contractor's operations shall be repaired immediately by the Contractor at the Contractor's expense. Modules damaged beyond repair, as determined by the Engineer, due to the Contractor's operations shall be removed and replaced by the Contractor at the Contractor's expense.

INSTALLATION

Temporary crash cushion modules shall be placed on movable pallets or frames conforming to the dimensions shown on the plans. The pallets or frames shall provide a full bearing base beneath the modules. The modules and supporting pallets or frames shall not be moved by sliding or skidding along the pavement or bridge deck.

A Type R or P marker panel shall be attached to the front of the crash cushion as shown on the plans, when the closest point of the crash cushion array is within 12 feet of the traveled way. The marker panel, when required, shall be firmly fastened to the crash cushion with commercial quality hardware or by other methods determined by the Engineer.

At the completion of the project, temporary crash cushion modules, sand filling, pallets or frames, and marker panels shall become the property of the Contractor and shall be removed from the site of the work. Temporary crash cushion modules shall not be installed in the permanent work.

MEASUREMENT AND PAYMENT

Temporary crash cushion modules will be measured by the unit as determined from the actual count of modules used in the work or ordered by the Engineer at each location. Temporary crash cushion modules placed in conformance with the provisions in "Public Safety" of these special provisions and modules placed in excess of the number specified or shown will not be measured nor paid for.

Repairing modules damaged by public traffic and all on-site cleanup work for modules damaged by public traffic will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications. Modules damaged beyond repair by public traffic, when ordered by the Engineer, shall be removed and replaced immediately by the Contractor. Modules replaced due to damage by public traffic will be measured and paid for as temporary crash cushion module.

If the Engineer orders a lateral move of the sand filled temporary crash cushions and the repositioning is not shown on the plans, moving the sand filled temporary crash cushion will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications and these temporary crash cushion modules will not be counted for payment in the new position.

The contract unit price paid for temporary crash cushion module shall include full compensation for furnishing all labor, materials (including sand, pallets or frames and marker panels), tools, equipment, and incidentals, and for doing all the work involved in furnishing, installing, maintaining, moving, and resetting during a work period for access to the work, and removing from the site of the work when no longer required (including those damaged by public traffic) sand filled temporary crash cushion modules, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.29 EXISTING HIGHWAY FACILITIES

The work performed in connection with various existing highway facilities shall conform to the provisions in Section 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

Plans of the existing bridges may be requested by fax from the Office of Structure Maintenance and Investigations, 1801 30th Street, Sacramento, CA, Fax (916) 227-8357.

Plans of the existing bridges available to the Contractor are reproductions of the original contract plans with significant changes noted and working drawings and do not necessarily show normal construction tolerances and variances. Where dimensions of new construction required by this contract are dependent on the dimensions of the existing bridges, the Contractor shall verify the controlling field dimensions and shall be responsible for adjusting dimensions of the work to fit existing conditions.

Attention is directed to Section 7-1.06, "Safety and Health Provisions," of the Standard Specifications. Work practices and worker health and safety shall conform to the California Division of Occupational Safety and Health Construction Safety Orders Title 8, of the California Code of Regulations including Section 5158, "Other Confined Space Operations."

Plans of the existing bridge, pertaining to the work required by this contract and available to the Contractor, are reproductions of the original contract plans and working drawings and do not necessarily show normal construction tolerances and variances. Where dimensions of new construction, required by this contract, are dependent on the dimensions of existing bridges, the Contractor shall verify field dimensions for all members prior to submitting working drawings and ordering, fabricating or installing material. The Contractor shall be responsible for adjusting dimensions of the work to fit existing conditions.

The Contractor shall certify in writing that field dimensions have been verified and shall include the certification with the working drawing submittal. Full compensation for conforming to the above requirements shall be considered as included in the contract prices paid for the various contract items of work and no additional compensation will be allowed therefor.

The existing paint systems on the steel members and surfaces attached to the bridge including drainage piping along columns, utilities and lighting conduits of Bridge Number 34-0088 consist of lead, chromium, cadmium and zinc. Any work that disturbs the existing paint system will expose workers to health hazards and will (1) produce debris containing heavy metal in amounts that exceed the thresholds established in Titles 8 and 22 of the California Code of Regulations or (2) produce toxic fumes when heated. All debris produced when the existing paint system is disturbed shall be contained.

Concrete surfaces of Bridge Number 34-0088 may be painted and the paint may contain basic lead silico-chromate or other forms.

Removing and disposing of basic lead silico-chromate or other forms on concrete surfaces will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

DEBRIS CONTAINMENT AND COLLECTION PROGRAM.—Prior to starting work, the Contractor shall submit to the Engineer a debris containment and collection program for debris produced when the existing paint system is disturbed in accordance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The program shall identify materials, equipment and methods to be used when the existing paint system is disturbed and shall include working drawings of any containment system, loads applied to the bridge by any containment structure, and provisions for ventilation and air movement for visibility and worker safety.

If the measures being taken by the Contractor are inadequate to provide for the containment and collection of debris produced when the existing paint system is disturbed, the Engineer will direct the Contractor to revise the operations and the debris containment and collection program. The directions will be in writing and will specify the items of work for which the Contractor's debris containment and collection program are inadequate. No further work shall be performed on the items until the debris containment and collection programs are adequate and, if required, a revised program has been approved for the containment and collection of debris produced when the existing paint system is disturbed.

The Engineer will notify the Contractor of the approval or rejection of any submitted or revised debris containment and collection program within 2 weeks of submittal of the Contractor's program or revised program.

The State will not be liable to the Contractor for failure to approve all or any portion of an originally submitted or revised debris containment and collection program, nor for any delays to the work due to the Contractor's failure to submit acceptable programs.

SAFETY AND HEALTH PROVISIONS.—Attention is directed to Section 7-1.06, "Safety and Health Provisions," of the Standard Specifications. Work practices and worker health and safety shall conform to the Construction Safety Orders Title 8, of the California Code of Regulations including Section 1532.1, "Lead."

Prior to starting work that disturbs the existing paint system and at such times when revisions to the program are required by Section 1532.1, "Lead," the Contractor shall submit the compliance programs required in subsection (e)(2), "Compliance Program," of Section 1532.1, "Lead," of the Construction Safety Orders to the Engineer in accordance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The compliance programs shall include the data specified in subsections (e)(2)(B) and (e)(2)(C) of Section 1532.1, "Lead." Approval of the compliance programs by the Engineer will not be required. The compliance programs shall be reviewed and signed by a Certified Industrial Hygienist (CIH) who is certified in comprehensive practice by the American Board of Industrial Hygiene (ABIH). Copies of all air monitoring or jobsite inspection reports made by or under the direction of the CIH in accordance with Section 1532.1, "Lead," shall be furnished to the Engineer within 10 days after date of monitoring or inspection.

DEBRIS HANDLING.—Temporary storage on the ground of the debris produced when the existing paint system is disturbed will not be permitted. Debris accumulated inside the containment system shall be removed before the end of each work shift. Debris shall be stored in approved leak proof containers and shall be handled in such a manner that no spillage will occur.

Disposal of debris produced when the existing paint system is disturbed shall be performed in accordance with all applicable Federal, State and Local hazardous waste laws. Laws that govern this work include:

1. Health and Safety Code, Division 20, Chapter 6.5 (California Hazardous Waste Control Act).
2. Title 22; California Code of Regulations, Chapter 30 (Minimum Standard for Management of Hazardous and Extremely Hazardous Materials).
3. Title 8, California Code of Regulations.

Except as otherwise provided below, debris produced when the existing paint system is disturbed shall be disposed of by the Contractor at an approved Class 1 disposal facility in accordance with the requirements of the disposal facility operator. The debris shall be hauled by a transporter currently registered with the California Department of Toxic Substances Control using correct manifesting procedures and vehicles displaying current certification of compliance. The Contractor shall make all arrangements with the operator of the disposal facility and perform any testing of the debris required by the operator.

At the option of the Contractor, the debris produced when the existing paint system is disturbed may be disposed of by the Contractor at a facility equipped to recycle the debris, subject to the following requirements:

Copper slag abrasive blended by the supplier with a calcium silicate compound shall be used for blast cleaning.

The debris produced when the existing paint system is disturbed shall be tested by the Contractor to confirm that the solubility of the heavy metals is below regulatory limits and that the debris may be transported to the recycling facility as a non-hazardous waste.

The Contractor shall make all arrangements with the operator of the recycling facility and perform any testing of the debris produced when the existing paint system is disturbed that is required by the operator.

WORK AREA MONITORING.—The Contractor shall perform work area monitoring of the ambient air in and around the work area at the bridge site to verify the effectiveness of the containment system. The work area monitoring shall consist of collecting, analyzing and reporting of air test results, and recommending any required corrective action when specified exposure levels are exceeded. The work area monitoring shall be carried out under the direction of a CIH. The samples shall be collected at locations designated by the Engineer.

Air samples shall be collected and analyzed in accordance with National Institute for Occupational Safety and Health (NIOSH) methods. Lead air samples shall be collected and analyzed in accordance with NIOSH Method 7082, with a limit of detection of at least $0.5 \mu\text{g}/\text{m}^3$. Air samples for other metals shall be collected and analyzed in accordance with NIOSH Method 7300, with a limit of detection of at least one percent of the appropriate Permissible Exposure Limits (PELs) of California/Occupational Safety and Health Administration (Cal/OSHA). Alternative methods of sample collection and analysis, with equivalent limits of detection, may be used at the option of the Contractor.

The airborne metals exposure, outside either the containment system or work areas, shall not exceed the lower of either: (1) 10 percent of the Action Level specified for lead by Section 1532.1, "Lead," or (2) 10 percent of the appropriate PELs specified for other metals by Cal/OSHA.

The air samples shall be collected at least once per week during progress of work that disturbs the existing paint system. All air samples shall be analyzed within 48 hours at a facility accredited by the Environmental Lead Laboratory Accreditation Program of the American Industrial Hygiene Association (AIHA). When corrective action is recommended by the CIH, additional samples may be required by the Engineer to be taken, at the Contractor's expense.

Air sample laboratory analysis results, including results of additional samples taken after corrective action as recommended by the CIH, shall be submitted to the Engineer. The results shall be submitted both verbally within 48 hours after sampling and in writing with a copy to the Contractor, within 5 days after sampling. Sample analysis reports shall be prepared by the CIH as follows:

For air sample laboratory analysis results, the date and location of sample collection, sample number, contract number, bridge number, full name of the structure as shown on the contract plans, and District-County-Route-Post mile will be required.

For air sample laboratory analysis results, the following will be required:

1. List of emission control measures in place when air samples were taken.
2. Air sample results shall be compared to the appropriate PELs.
3. Chain of custody forms.
4. Corrective action recommended by the CIH to ensure airborne metals exposure, outside either the containment system or work areas, is within specified limits.

If soil sampling is required then the locations and number of samples to be taken and the method of sampling and testing shall be as directed by the Engineer and paid for as extra work as specified in Section 4-1.03D of the Standard Specifications.

CONTAINMENT SYSTEM.—The containment system shall consist of, at the option of the Contractor, (1) a ventilated containment structure, or (2) vacuum shrouded surface preparation equipment and drapes, tarps or other materials, or (3) equivalent containment system. The containment system shall contain all water, resulting debris, and visible dust produced when the existing paint system is disturbed.

The containment system shall provide the clearances specified under "Maintaining Traffic" of these special provisions, except that when no clearances are specified a vertical clearance of 15 feet and a horizontal clearance of 32 feet shall be provided for the passage of public traffic.

Falsework or supports for the ventilated containment structure shall not extend below the vertical clearance level nor to the ground line at any location within the roadbed.

The ventilated containment structure shall conform to the provisions for falsework in Section 51-1.06, "Falsework," of the Standard Specifications.

The minimum total design load of the ventilated containment structure shall consist of the sum of the dead and live vertical loads. Dead load shall consist of the actual weight of the ventilated containment structure. Live loads shall consist of a uniform load of not less than 45 pounds per square foot, which includes 20 pounds per square foot of sand load, applied over the area supported, and in addition, a moving 1000 pound concentrated load shall be applied to produce maximum stress in the main supporting elements. Assumed horizontal loads need not be included in the design of the ventilated containment structure.

The ventilated containment structure shall be supported with either rigid or flexible supports. The rigid or flexible containment materials on the containment structure shall retain air borne particles but may allow air flow through the containment materials. Flexible materials shall be supported and fastened to prevent escape of abrasive and blast materials due to whipping from traffic or wind and to maintain the clearances.

All mating joints between the ventilated containment structure and the bridge shall be sealed. Sealing may be by overlapping of seams when using flexible materials or by using tape, caulking, or other sealing measures.

Multiple flap overlapping door tarps shall be used at entry ways to the ventilated containment structure to prevent dust or debris from escaping.

Baffles, louvers, flapper seals or ducts shall be used at make-up air entry points to the ventilated containment structure to prevent escape of abrasives and resulting surface preparation debris.

The ventilated containment structure shall be properly maintained while work is in progress and shall not be changed from the approved working drawings without prior approval of the Engineer.

The ventilation system in the ventilated containment structure shall be of the forced input air flow type with fans or blowers.

Negative air pressure shall be employed within the ventilated containment structure and will be verified by visual methods by observing the concave nature of the containment materials while taking into account wind effects, or by using smoke or other visible means to observe air flow. The input air flow shall be properly balanced with the exhaust capacity throughout the range of operations.

The exhaust air flow of the ventilation system in the ventilated containment structure shall be forced into dust collectors (wet or dry) or bag houses.

PROTECTIVE WORK CLOTHING AND HYGIENE FACILITIES.—Wherever there is exposure or possible exposure to heavy metals or silica dust at the bridge site, the Contractor shall, for not more than 3 State personnel: (1) furnish, clean and replace protective work clothing and (2) provide access to hygiene facilities. The furnishing, cleaning and

replacement of protective work clothing, and hygiene facilities shall conform to the provisions of subsections (g), "Protective work clothing and equipment," and (i), "Hygiene facilities and practices," of Section 1532.1, "Lead," of the Construction Safety Orders.

The protective work clothing and access to hygiene facilities shall be provided during exposure or possible exposure to heavy metals or silica dust at the bridge site and application of the undercoats of paint.

Protective work clothing and hygiene facilities shall be inspected and approved by the Engineer before being used by State personnel.

The protective work clothing shall remain the property of the Contractor at the completion of the contract.

PAYMENT.—Full compensation for the containment system, protective work clothing and access to hygiene facilities for State personnel; and handling of debris produced when the existing paint system is disturbed, including testing, hauling, treatment, disposal fees and local taxes, shall be considered as included in the contract price paid for the item of work requiring the disposal of the debris produced when the existing paint system is disturbed and no additional compensation will be allowed therefor.

Work area monitoring will be paid for on the basis of a lump sum price.

The contract lump sum price paid for work area monitoring shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in collecting and analyzing of samples of ambient air for heavy metals, complete in place, including reporting the test results, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

ABANDON CULVERT

Existing culverts , where shown on the plans to be abandoned, shall be abandoned in place or, at the option of the Contractor, the culverts shall be removed and disposed of. Resulting openings into existing structures that are to remain in place shall be plugged with commercial quality concrete containing not less than 470 pounds of cement per cubic yard.

Abandoning culverts in place shall conform to the following:

- A. Culverts that intersect the side slopes shall be removed to a depth of not less than 3 feet measured normal to the plane of the finished side slope, before being abandoned.
- B. Culverts 24 inches in diameter and larger, shall, at the Contractor's option, be backfilled with either sand, controlled low strength material or slurry cement backfill conforming to the provisions in Section 19-3.062, "Slurry Cement Backfill," of the Standard Specifications by any method acceptable to the Engineer that completely fills the pipe. Sand backfill material shall be clean, free draining, and free from roots and other deleterious substances.
- C. The ends of culverts shall be securely closed by a 0.5-foot thick tight fitting plug or wall of commercial quality concrete.

Culverts shall not be abandoned until their use is no longer required. The Contractor shall notify the Engineer 5 days in advance of any intended culvert abandonment.

If the Contractor elects to remove and dispose of a culvert which is specified to be abandoned, as provided herein, backfill specified for the pipe will be measured and paid for in the same manner as if the culvert or pipeline has been abandoned in place.

Full compensation for concrete plugs, pipe removal, structure excavation, and backfill (including sand, controlled low strength material or slurry cement backfill) shall be considered as included in the contract unit price paid for abandon culvert and no additional compensation will be allowed therefor.

REMOVE METAL BEAM GUARD RAILING

Existing metal beam guard railing, where shown on the plans to be removed, shall be removed and disposed of.

Existing concrete anchors or steel foundation tubes shall be completely removed and disposed of. Full compensation for removing concrete anchors shall be considered as included in the contract price paid per linear foot for remove metal beam guard railing and no separate payment will be made therefor.

Full compensation for removing cable anchor assemblies, terminal anchor assemblies or steel foundation tubes shall be considered as included in the contract price paid per linear foot for remove metal beam guard railing and no separate payment will be made therefor.

REMOVE CHAIN LINK FENCE

Existing chain link fence, where shown on the plans, shall be removed and disposed of.

Post footings shall be removed and disposed of.

On structures, the posts shall be removed and the pipe post sleeves or other type post anchorages shall be cut off flush with the bridge deck. Sleeves shall be cleaned and filled with grout consisting of one part portland cement to 6 parts sand.

Fence removed in excess of that required for removing chain link fence shall be disposed of.

Full compensation for backfilling and compacting post holes, for cutting off pipe post sleeves or other type post anchorages on structures, and for removing and disposing of excess fence shall be considered as included in the contract price paid per foot for remove chain link fence and no additional compensation will be allowed therefor.

REMOVE OVERHEAD SIGN STRUCTURE (BRIDGE MOUNTED WITHOUT WALKWAY)

Existing overhead sign structures, where shown on the plans to be removed, shall be removed and disposed of.

Bridge mounted sign structure removal shall consist of removing sign panels and frames, sign lighting electrical equipment, structural braces and supports, and hardware.

A sign structure shall not be removed until the structure is no longer required for the direction of public traffic.

Electrical wiring shall be removed to the nearest pull box. Fuses within spliced connections in the pull box shall be removed and disposed of.

Electrical equipment, where shown on the plans, shall be salvaged.

REMOVE BUS SHELTER

Existing bus shelter, where shown on the plans to be removed, shall be removed and disposed of.

Existing bus shelter removal shall consist of removing posts, frames, portions of foundations, walkways with safety railings, and lighting electrical equipment.

Existing bus shelter shall not be removed until the bus shelter is no longer required for the public use, as determined by the Engineer.

Concrete foundations may be abandoned in place, except that the top portion, including anchor bolts, reinforcing steel, and conduits shall be removed to a depth of not less than 3 feet below the adjacent finished grade. The resulting holes shall be backfilled and compacted with material equivalent to the surrounding material.

Electrical wiring shall be removed to the nearest pull box. Fuses within spliced connections in the pull box shall be removed and disposed of.

Electrical equipment, where shown on the plans, shall be salvaged.

Removed concrete shall not be disposed of inside of embankments as allowed in Section 15-3.02 of the Standard Specifications. Concrete shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13 of the Standard Specifications.

REMOVE WOOD BUMPER

Existing wood bumpers, when no longer required for traffic as determined by the Engineer, shall be removed and disposed of.

REMOVE CONCRETE (A1-6 CURB)

Existing A1-6 concrete curb, where shown on the plans to be removed, shall be removed.

Removing A1-6 concrete curb will be measured by the meter, measured along the curb before removal operations.

Concrete removed shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

REMOVE DRAINAGE FACILITIES

Existing inlets, manholes, and culverts, where any portion of these structures is within 3-feet of the grading plane in excavation areas, or within 1-foot of original ground in embankment areas or where shown on the plans to be removed, shall be completely removed and disposed of.

Frames and grates shall be removed and reused in the work as shown on the plans.

Full compensation for removing and reusing frames and grates shall be considered as included in the contract price paid for the item of work requiring reuse of the frame and grate.

REMOVE ASPHALT CONCRETE

Existing asphalt concrete, where shown on the plans to be removed, shall be removed.

Prior to removing the asphalt concrete, the outside edge of the asphalt concrete to remain in place shall be cut on a neat line to a minimum depth of 0.17-foot.

The asphalt concrete shall be removed in such a manner that the surfacing which is to remain in place is not damaged.

The asphalt concrete shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13 of the Standard Specifications.

RECONSTRUCT CHAIN LINK GATE

Existing chain link gate, at the locations shown on the plans, shall be removed and reconstructed.

Fence removed in excess of that required for reconstructing chain link gate shall be disposed of. Full compensation for removing and disposing of excess fence shall be considered as included in the contract price paid per unit for reconstruct chain link gate and no separate payment will be made therefor.

10-1.30 BRIDGE REMOVAL (PORTION)

Removing portions of bridges shall conform to the provisions in Section 15-4, "Bridge Removal," of the Standard Specifications and these special provisions.

Bridge removal portion shall consist of removing portions of the existing structures as shown on the plans and as briefly described for the following locations:

Location A
Transbay Transit Terminal Ramps
Bridge Number 34-0119Y

Remove portions of existing 7 1/2" concrete masonry unit wall, existing vault floor, existing concrete wall, existing air shaft, existing concrete barrier railing, deck overhang, bottom of mat slab, annular column protector, saw cutting existing main column reinforcement, and other miscellaneous portions of bridge and building basement removal as shown on the plans.

Location B
S.F. Bayshore Viaduct (Bent L98 to L103)
Bridge Number 34-0088

Remove portions of the existing footing, and various portions of the existing structure that interfere with the retrofit work to be done, as shown on the plans.

All removed materials that are not to be salvaged or used in the reconstruction shall become the property of the Contractor and shall be disposed outside the highway right of way in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

The following additional requirements apply to the removal of portions of bridges whenever the removal work is to be performed over public traffic:

A protective cover supported by falsework or members of the existing structure shall be constructed before beginning bridge removal work.

The construction and removal of the protective cover and the installation and removal of temporary railings shall conform to the requirements under "Maintaining Traffic" and "Temporary Railings" of these special provisions.

The protective cover shall prevent any materials, equipment, or debris from falling onto the public traffic. The protective cover shall have a minimum strength equivalent to that provided by good, sound Douglas fir planking having a nominal thickness of 2 inches. Additional layers of material shall be furnished as necessary to prevent fine materials or debris from sifting down upon the traveled way and shoulders.

The protective cover shall conform to the provisions for falsework in Section 51-1.06, "Falsework," of the Standard Specifications.

The Contractor shall be responsible for designing and constructing a safe and adequate protective cover, and shoring and falsework needed to support the protective cover, all with sufficient strength and rigidity to support the entire load to be imposed.

Bridge removal methods shall be described in the working drawings and calculations in sufficient detail to substantiate live loads used in the protective cover design. Dead and live load values assumed for designing the protective cover shall be shown on the working drawings.

At locations where the bridge railing is to be removed, the protective cover shall extend from the face of exterior girder or at least 2 feet inside of the bridge railing to be removed, whichever is less, to at least 4 feet beyond the outside face of the bridge railing.

During the removal of bridge segments, and when portions of the bridge, such as deck slabs or box girder slabs, comply with the requirements for the protective cover, a separate protective cover need not be constructed.

Before removal, the protective cover shall be cleaned of all debris and fine material.

The protective cover shall provide the openings specified under "Maintaining Traffic" of these special provisions, except that when no openings are specified for bridge removal a vertical opening of 15 feet and a horizontal opening of 32 feet shall be provided for the passage of public traffic.

Falsework or supports for protective cover shall not extend below the vertical clearance level nor to the ground line at any location within the roadbed.

The construction of the protective cover as specified herein shall not relieve the Contractor of responsibilities specified in Section 7-1.12, "Responsibility for Damage" of the Standard Specifications.

Existing footing concrete which is below ground and outside of the footing limits shown on the contract plans or original contract plans shall be removed as directed by the Engineer and such work will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

Where existing cable restrainers interfere with current construction work, the existing cable restrainers shall be disassembled and reassembled.

Abandoned bolt holes shall be cleaned and painted with two applications of unthinned zinc-rich primer (organic vehicle type) conforming to the provisions in Section 59-2.06, "Hand Cleaning," and Section 91, "Paint," of the Standard Specifications. Aerosol cans shall not be used.

Full compensation for disassembling and reassembling cable restrainers in order for the Contractor to do the current construction work and cleaning and painting abandoned bolt holes shall be considered as included in the contract lump sum price paid for bridge removal (portion) and no additional compensation will be allowed therefor.

10-1.31 EARTHWORK

Earthwork shall conform to the provisions in Section 19, "Earthwork," of the Standard Specifications and these special provisions.

Attention is directed to "Areas of Study and Assessment" and "Water Pollution Control" elsewhere in these special provisions. Roadway excavation shall include the excavation, stockpiling, and backfill of excavated material within individual ASA blocks, as described in these special provisions. Backfill of excavated material shall immediately follow completion of archeological investigations within each ASA block, and native backfill material shall only be placed within the ASA block where such native material was excavated.

10-1.32 HAZARDOUS AND NON-HAZARDOUS MATERIAL EXCAVATION

Attention is directed to "Hazardous and Non-Hazardous Material, General" of these special provisions regarding material characterization definitions, applicable rules and regulations, Health and Safety, Training, and Testing for excavation, transport, and disposal of hazardous material and non-hazardous material.

Any solid debris generated during the contract construction operation shall be retained and properly disposed of. Debris shall be disposed of outside the State's right of way in accordance with Section 7-1.13 of the Standard Specifications.

SEISMIC RETROFIT WORK

All hazardous material and non-hazardous material to be excavated as shown on the plans and as described in these special provisions shall be transported to a disposal facility permitted to accept such material.

Attention is directed to the following tables that summarize the material characterization in the areas to be excavated.

Stockpiling of hazardous and non-hazardous material will not be allowed. Hazardous material shall be transferred directly from the excavation to a storage container approved for transport of hazardous waste by the United States Department of Transportation, or a registered transport vehicle. Non-hazardous material shall be transferred directly from the excavation to a storage container or a transport vehicle.

Hazardous material and non-hazardous material on exteriors of transport vehicles shall be removed and placed either into the current transport vehicle or the excavation prior to the vehicle leaving the loading area. Hazardous material or non-hazardous material shall not be deposited on public roads. The Contractor shall indemnify the State from any costs due to spillage during the transport of hazardous material or non-hazardous material to the disposal facility.

ARCHEOLOGICAL WORK

Attention is directed to the section entitled "Areas of Study and Assessment" of these special provisions.

All material to be excavated from the Areas of Study and Assessment is considered hazardous material.

Material excavated from the Areas of Study and Assessment shall be transferred directly from the excavation to a stockpile location approved by the Engineer within the limits of the generating block as shown on the plans. Upon completion of the archeological work, all material shall be placed back and compacted at its original excavation location. To ensure that the excavated material is in its original location, the material shall be segregated per blocks and areas as shown on the plans and each stockpile shall be labeled to indicate the blocks and areas the material was excavated.

Stockpile locations shall be maintained in accordance with the following requirements:

- A. The material shall not contain free liquids that separate readily from the material. The presence or absence of free liquids shall be demonstrated by United States Environmental Protection Agency Method 9095 as modified by Section 66264.314 of Title 22 of the California Code of Regulations (CCR).

- B. The material shall be stored on undamaged 60-mil high density polyethylene or an equivalent impermeable barrier unless the stockpiling location is on a paved surface. If the location is on a paved surface the thickness of the barrier can be reduced to 20-mil high density polyethylene or its equivalent. The dimensions of the barrier shall exceed the dimensions of the stockpile by a minimum of 1 foot at all times. Any seams in the barrier shall be sealed to prevent leakage.
- C. At the end of each day and during storm events the material shall be covered with undamaged 12-mil polyethylene or an equivalent impermeable barrier to prevent windblown dispersion and precipitation run-off and run-on. When more than one sheet is required to cover the material, the sheets shall be overlapped a minimum of 1.5 feet in a manner that prevents water from flowing onto the material. The cover shall be secured in a manner that keeps it in place at all times. Driven anchors shall not be used except at the perimeter of the stockpile. The cover shall be inspected and maintained in accordance with the requirements of "Water Pollution Control" of these special provisions.

These stockpiling requirements apply to all temporary storage of hazardous outside of an excavation. Stockpile material shall be stored no longer than 90 days. After final removal has occurred, the Contractor shall be responsible for any cleanup deemed necessary by the Engineer.

If groundwater is encountered, hazardous material shall be transferred directly from the excavation to a storage container approved for transport of hazardous waste by the United States Department of Transportation.

MEASUREMENT AND PAYMENT

Seismic Retrofit Work

Full compensation for transporting, and disposing of hazardous material and non-hazardous material shall be considered as included in the contract price paid per cubic yard for structure excavation (Type H) and no additional compensation will be allowed therefor.

Archeological Work

Full compensation for excavating, stockpiling, backfilling, and compacting of hazardous material from a depth of 2 feet below to original grade shall be included in the contract price per cubic yard of roadway excavation, as defined and measured in Section 19-2.07 of the Standard Specifications, and no additional compensation will be allowed therefor. Contract price paid per cubic yard shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and doing all work involved, as specified in these special provisions and as directed by the Engineer.

Full compensation for excavating, stockpiling, backfilling, and compacting of hazardous material beyond the depth of 2 feet below the original grade shall be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

MATERIAL CHARACTERIZATION SUMMARY

Transbay Terminal Transit West Loop Seismic Retrofit			
Bent	Sample Location	Zone (ft bgs)	Material Characterization
N	TTBN-1	0-3	Hazardous Material
		3-10	Non-Hazardous Material
Q	TTBQ-1	0-5	Non-Hazardous Material
R	TTR-1 and TTR-2	0-15	Hazardous Material
S	TTBS-1 and TTBS-2	0-10	Non-Hazardous Material
U	TTBU-1 and TTBU-3	0-3	Hazardous Material
		3-10	Non-Hazardous Material
X and W	TTBX-1 and TTBX-2	0-15	Hazardous Material
Y	TTBY-1 and TTBY-2	0-15	Hazardous Material
Z	TTBZ-1 and TTBZ-2	0-10	Hazardous Material
AA	TTBAA-1 and TTBAA-2	0-15	Hazardous Material
BB	TTBBB-1 and TTBBB-2	0-15	Hazardous Material
CC	TTBCC-1 and TTBCC-2	0-15	Hazardous Material
62	TTB62-1, TTB62-2, TTB62-3, and TTB62-4	0-15	Hazardous Material
63	TTB63-1, TTB63-2, TTB63-3, and TTB63-4	0-15	Hazardous Material
64	TTB64-1, TTB64-2, TTB64-3, and TTB64-4	0-20	Hazardous Material
65	TTB65-1, TTB65-2, TTB65-3, and TTB65-4	0-20	Hazardous Material
66	TTB66-1, TTB66-2, TTB66-3, and TTB66-4	0-15	Hazardous Material
67	TTB67-1, TTB67-2, TTB67-3, and TTB67-4	0-15	Hazardous Material
68	TTB68-1, TTB68-2, TTB68-3, and TTB68-4	0-15	Hazardous Material
69	TTB69-1, TTB69-2, TTB69-3, and TTB69-4	0-20	Hazardous Material

SFOBB Westbound Mainline Seismic Retrofit Between 4th and 5th Streets			
Bent	Sample Location	Zone (ft bgs)	Material Characterization
L-98	L98	0-10	Hazardous Material
		10-25	Non-Hazardous Material
L-99	L99	0-25	Non-Hazardous Material
L-100	L100	0-25	Non-Hazardous Material
L-101	L101	0-10	Hazardous Material
		10-25	Non-Hazardous Material
L-102	L102	0-20	Hazardous Material
L-103	L103	0-10	Hazardous Material
		10-25	Non-Hazardous Material

4th Street On-Ramp Seismic Retrofit			
Bent	Sample Location	Zone (ft bgs)	Material Characterization
K2-98	K98	0-15	Hazardous Material
		15-25	Non-Hazardous Material
K2-99	K99	0-10	Hazardous Material
		10-25	Non-Hazardous Material
K2-100	K100	0-10	Hazardous Material
		10-25	Non-Hazardous Material
K2-101	K101	0-10	Hazardous Material
		10-25	Non-Hazardous Material

KEY:

Ft bgs - feet below ground surface

NOTE:

Information presented in the soil analytical results tables is based on the *Site Investigation Report - West Approach Project, Transbay Terminal Loop, San Francisco, California June 1999*, and *Addendum Site Investigation Report - West Approach Project, Bayshore Retrofit Portion, Westbound and 4th Street On-Ramp, San Francisco Oakland Bay Bridge, San Francisco, California, August 1999*, prepared by Professional Service Industries, Inc.

The objective of the site investigation was to determine the contaminant concentration of fill material that would be excavated during this project. The boring operation was terminated upon encountering native material (rock and clay). The native material is assumed to be non-hazardous.

Where a portion of the existing surfacing is to be removed, the outline of the area to be removed shall be cut on a neat line with a power-driven saw to a minimum depth of 0.17-foot before removing the surfacing. Full compensation for cutting the existing surfacing shall be considered as included in the contract price paid per cubic meter for roadway excavation or structure excavation and no additional compensation will be allowed therefor.

STRUCTURE EXCAVATION & BACKFILL

The Contractor shall not have the option to slope back structure excavation. All structure excavation shall be cut vertical.

Surplus hazardous and non-hazardous structure excavation material and water shall conform to the requirements for segregation, storage, handling, loading, transporting and the disposal of hazardous or non-hazardous materials and water as specified in sections "Hazardous and Non-Hazardous Material, General" and "Hazardous and Non-Hazardous Material Excavation" elsewhere in these special provisions.

An unidentified man-made object exists at the interior footing of Bent L-91. Care shall be taken to expose this object without damage. The Engineer shall be notified before excavation begins at this location, and again when the object has been exposed. If the Engineer determines that the object must be removed, such removal shall be as directed by the Engineer and will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

Surplus non-hazardous structure excavation material shall become the property of the Contractor and shall be removed and disposed of outside the highway right of way as specified in sections "Hazardous and Non-Hazardous Material, General" and "Hazardous and Non-Hazardous Material Excavation" elsewhere in these special provisions.

Structure backfill (bridge) shall be imported and shall be compacted to a relative compaction of not less than 95 percent.

At the Contractor's option, the Contractor may excavate beyond the limits shown on the plans for the purpose of installing piling under the following conditions:

1. Limited to areas where the vertical overhead clearance is less than 20 feet measured from the bottom of the steel deck girder to the finished grade.
2. Limited to every other bent in a construction stage at any given time. Both footings of a double-column bent may be overexcavated simultaneously.
3. Limited to a depth of 2 feet below the bottom of the existing footing.
4. Approved working drawings.

The Contractor shall submit to the Engineer working drawings and design calculations for the methods and materials used, and staging of the work to ensure the structural stability of the existing structure during excavation beyond the limits shown on the plans. Such drawings and design calculations shall be signed by an Engineer who is registered as a Civil Engineer in the State of California. Working drawings and design calculations shall conform to the requirements in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The number of sets of drawings and design calculations and times for review shall be the same as specified for falsework working drawings in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications.

At the option of the Contractor, controlled low strength material may be used as structure backfill in areas of excavation below the existing bottom of footing elevation. Controlled low strength material shall consist of a fluid, workable mixture of aggregate, cementitious materials and water, and shall conform to the following requirements:

The Contractor shall determine the mix proportions, submit a copy of the mix design in writing for approval by the Engineer, and pre-qualify material prior to use for all controlled low strength materials to be used as structure backfill.

Controlled low strength materials shall be proportioned such that the backfill will conform to a maximum 28-day compressive strength of 100 psi. Compressive strength shall be determined by ASTM Designation: D 4832, "Preparation and Testing of Soil-Cement Slurry Test Cylinders."

Cement shall be portland cement conforming to the provisions in Section 90-2.01, "Portland Cement," and these special provisions, except no mineral admixture shall be used, or to the physical requirements of ASTM Designation: C 1157M, except that testing will not be required.

Water used for controlled low strength material shall be free from oil, salts and other impurities which would have an adverse effect on the quality of the backfill material.

At the option of the Contractor, aggregate shall be either (1) imported material which is free of organic material and other deleterious substances, or (2) commercial quality concrete sand. Material selected from imported material shall meet the following grading:

Sieve Sizes	Percentage Passing
1 1/2"	100
1"	80 - 100
3/4"	60 - 100
3/8"	50 - 100
No. 4	40 - 80
No. 100	10 - 40

Water used for controlled low strength material shall be free from oil, salts and other impurities which would have an adverse effect on the quality of the backfill material.

Admixtures may be used in conformance with Section 90-4, "Admixtures," of the Standard Specifications. Chemical admixtures containing chlorides as Cl in excess of one percent by weight of admixture, as determined by California Test 415, shall not be used.

Materials for controlled low strength material shall be thoroughly machine-mixed in a pugmill, rotary drum, or other approved mixer. Mixing shall continue until the cementitious material and water are thoroughly dispersed throughout the material. Controlled low strength material shall be placed in the work within 3 hours after introduction of the cement to the aggregates.

Controlled low strength material shall be placed in a uniform manner that will prevent voids in, or segregation of, the backfill. Foreign material which falls into the controlled low strength material prior to or during placement shall be immediately removed.

The quantities of structure excavation, of the types designated in the Engineer's Estimate, will be computed on the basis of the dimensions and details shown on the plans.

Structure excavation (Type H) shall include all structure excavation for retrofit work that is expected to be hazardous.

Full compensation for increasing the amount of structure excavation and structure backfill outside the limits shown on the plans for the purpose of installing piling, if used, including any additional shoring costs and costs associated with the additional surplus hazardous or non-hazardous material and water generated, importing and placing additional structure backfill, and meeting the requirements of controlled low strength material shall be considered as included in the contract price paid per cubic yard for structure excavation and structure backfill, of the types shown in the Engineer's Estimate, and no additional compensation will be allowed therefor.

10-1.33 ROADWAY BACKFILL MATERIAL

This work shall consist of placing and compacting stockpiled soil in the ASA blocks where they were generated, following the completion of the archaeological investigations within that particular block.

Roadway backfill material will be measured and paid by the cubic yard.

The contract price paid per cubic yard for the uppermost 2-foot thick layer of roadway backfill material shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and doing all work involved in backfill material, as specified in these special provisions and as directed by the Engineer. Compensation for furnishing all labor, materials, tools, equipment and incidentals, and doing all work involved in placing and compacting the remainder of backfill material within each ASA Block, as directed by the Engineer, will be paid for as extra work, as provided in Section 4-1.03D of the Standard Specifications.

10-1.34 CONTROLLED LOW STRENGTH MATERIAL FOR CULVERTS

Controlled low strength material for culverts shall consist of a workable mixture of aggregate, cementitious materials, and water and shall conform to the provisions for slurry cement backfill in Section 19-3.062, "Slurry Cement Backfill," of the Standard Specifications and these special provisions.

At the option of the Contractor, controlled low strength material may be used as structure backfill for pipe culverts, except that controlled low strength material shall not be used as structure backfill for aluminum and aluminum-coated culverts nor for culverts having a diameter or span greater than 20 feet.

When controlled low strength material is used for structure backfill, the width of the excavation shown on the plans may be reduced so that the clear distance between the outside of the pipe and the side of the excavation, on each side of the pipe, is a minimum of 12 inches. This minimum may be reduced to 6 inches when the height of cover is less than or equal to 20 feet or the pipe diameter or span is less than 42 inches.

Controlled low strength material in new construction shall not be permanently placed higher than the basement soil. For trenches in existing pavements, permanent placement shall be no higher than the bottom of the existing pavement permeable drainage layer. If a drainage layer does not exist, permanent placement in existing pavements shall be no higher than one inch below the bottom of the existing asphalt concrete surfacing or no higher than the top of base below the existing portland cement concrete pavement. The minimum height that controlled low strength material shall be placed, relative to the culvert invert, is 0.5 diameter or 0.5 height for rigid culverts and 0.7 diameter or 0.7 height for flexible culverts.

When controlled low strength material is proposed for use, the Contractor shall submit a mix design and test data to the Engineer for approval prior to excavating the trench for which controlled low strength material is proposed for use. The test data and mix design shall provide for the following:

- A. A 28-day compressive strength between 50 psi and 100 psi for pipe culverts having a height of cover of 20 feet or less and a minimum 28-day compressive strength of 100 psi for pipe culverts having a height of cover greater than 20 feet. Compressive strength shall be determined in conformance with the requirements in ASTM Designation: D 4832.
- B. When controlled low strength material is used as structure backfill for pipe culverts, the sections of pipe culvert in contact with the controlled low strength material shall conform to the requirements of Chapter 850 of the Highway Design Manual using the minimum resistivity, pH, chloride content, and sulfate content of the hardened controlled low strength material. Minimum resistivity and pH shall be determined in conformance with the requirements of California Test 643. The chloride content shall be determined in conformance with the requirements of California Test 422 and the sulfate content shall be determined in conformance with the requirements of California Test 417.
- C. Cement shall be any type of portland cement conforming to the requirements in ASTM Designation: C 150; or any type of blended hydraulic cement conforming to the requirements in ASTM Designation: C 595M or the physical requirements in ASTM Designation: C 1157M. Testing of cement will not be required.
- D. Admixtures may be used in conformance with the provisions in Section 90-4, "Admixtures," of the Standard Specifications. Chemical admixtures containing chlorides as Cl in excess of one percent by mass of admixture, as determined in conformance with the requirements of California Test 415, shall not be used. If an air-entraining admixture is used, the maximum air content shall be limited to 20 percent. Mineral admixtures shall be used at the Contractor's option.

Materials for controlled low strength material shall be thoroughly machine-mixed in a pugmill, rotary drum or other approved mixer. Mixing shall continue until the cementitious material and water are thoroughly dispersed throughout the material. Controlled low strength material shall be placed in the work within 3 hours after introduction of the cement to the aggregates.

When controlled low strength material is to be placed within the traveled way or otherwise to be covered by paving or embankment materials, the material shall achieve a maximum indentation diameter of 3 inches prior to covering and opening

to public traffic. Penetration resistance shall be measured in conformance with the requirements in ASTM Designation: C 6024.

Controlled low strength material used as structure backfill for pipe culverts will be considered structure backfill for compensation purposes.

10-1.35 EROSION CONTROL (TYPE D)

Erosion control (Type D) shall conform to the provisions in Section 20-3, "Erosion Control," of the Standard Specifications and these special provisions.

Erosion control (Type D) work shall consist of applying erosion control materials to embankment and excavation slopes and other areas disturbed by construction activities. Erosion control (Type D) shall be applied during the period starting September 1 and ending November 30; or, if the slope on which the erosion control is to be placed is finished during the winter season as specified in "Water Pollution Control" of these special provisions, the erosion control shall be applied immediately; or, if the slope on which the erosion control is to be placed is finished outside both specified periods and the contract work will be completed before September 1, the erosion control shall be applied as a last item of work.

Prior to installing erosion control materials, soil surface preparation shall conform to the provisions in Section 19-2.05, "Slopes," of the Standard Specifications, except that rills and gullies exceeding 2 inches in depth or width shall be leveled. Vegetative growth, temporary erosion control materials and other debris shall be removed from areas to receive erosion control.

MATERIALS

Materials shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and these special provisions.

Seed

Seed shall conform to the provisions in Section 20-2.10, "Seed," of the Standard Specifications. Individual seed species shall be measured and mixed in the presence of the Engineer.

Seed shall be delivered to the project site in unopened separate containers with the seed tag attached. Containers without a seed tag attached will not be accepted.

A sample of approximately 1.0 ounce of seed will be taken from each seed container by the Engineer.

Legume Seed

Legume seed shall be pellet-inoculated or industrial-inoculated and shall conform to the following:

- A. Inoculated seed shall be inoculated in conformance with the provisions in Section 20-2.10, "Seed," of the Standard Specifications.
- B. Inoculated seed shall have a calcium carbonate coating.
- C. Industrial-inoculated seed shall be inoculated with Rhizobia and coated using an industrial process by a manufacturer whose principal business is seed coating and seed inoculation.
- D. Industrial-inoculated seed shall be sown within 180 calendar days after inoculation.
- E. Legume seed shall consist of the following:

LEGUME SEED

Botanical Name (Common Name)	Percent Germination (Minimum)	Pounds Pure Live Seed Per Acre (Slope Measurement)
Lupinus succulentus (Arroyo Lupine)	70	2.0
Trifolium incarnatum (Crimson Clover)	60	3.0

Non-Legume Seed

Non-legume seed shall consist of the following:

NON-LEGUME SEED

Botanical Name (Common Name)	Percent Germination (Minimum)	Pounds Pure Live Seed Per Acre (Slope Measurement)
Eschscholzia californica (California Poppy)	50	1.0
Clarkia amoena (Farewell to Spring)	50	1.0
Hordeum brachyantherum (California Meadow Barley)	60	18.0
Avena sativa 'rubra' (California Red Oats)	60	18.0
Vulpia microstachys (Six Weeks Fescue)	60	4.0
Festuca rubra 'Molate' (Molate Red Fescue)	60	18.0

Commercial Fertilizer

Commercial fertilizer shall conform to the provisions in Section 20-2.02, "Commercial Fertilizer," of the Standard Specifications and shall have a guaranteed chemical analysis of 6 percent nitrogen, 20 percent phosphoric acid and 20 percent water soluble potash.

Straw

Straw shall conform to the provisions in Section 20-2.06, "Straw," of the Standard Specifications and these special provisions.

Wheat and barley straw shall be derived from irrigated crops.

Prior to delivery of wheat or barley straw to the project site, the Contractor shall provide the date of harvest and the name, address and telephone number of the grower.

Straw shall be derived from wheat or barley.

Compost

Compost shall be derived from green material consisting of chipped, shredded or ground vegetation or clean processed recycled wood products or a Class A, exceptional quality biosolids composts, as required by the United States Environmental Protection Agency (EPA), 40 CFR, Part 503c regulations or a combination of green material and biosolids compost. The compost shall be processed or completed to reduce weed seeds, pathogens and deleterious material, and shall not contain paint, petroleum products, herbicides, fungicides or other chemical residues that would be harmful to plant or animal life. Other deleterious material, plastic, glass, metal or rocks shall not exceed 0.1 percent by weight or volume. A minimum internal temperature of 135°F shall be maintained for at least 15 continuous days during the composting process. The compost shall be thoroughly turned a minimum of 5 times during the composting process and shall go through a minimum 90-day curing period after the 15-day thermophilic compost process has been completed. Compost shall be screened through a maximum 0.25 inch screen. The moisture content of the compost shall not exceed 35 percent. Moisture content shall be determined by California Test 226. Compost products with a higher moisture content may be used provided the weight of the compost is increased to equal the compost with a moisture content of 35 percent. Compost will be tested for maturity and stability with a solvita test kit. The compost shall measure a minimum of 6 on the maturity and stability scale.

Stabilizing Emulsion

Stabilizing emulsion shall conform to the provisions in Section 20-2.11, "Stabilizing Emulsion," of the Standard Specifications and these special provisions. Stabilizing emulsion shall be nonflammable and shall have an effective life of at least one year.

Stabilizing emulsion shall be in a dry powder form, may be reemulsifiable, and shall be a processed organic adhesive derivative of Plantago ovata used as a soil tackifier.

APPLICATION

Erosion control materials shall be applied in 3 separate applications in the following sequence:

- A. The following mixture in the proportions indicated shall be applied with hydro-seeding equipment within 30 minutes after the seed has been added to the mixture:

Material	Pounds Per Acre (Slope Measurement)
Fiber	200
Legume Seed	7
Non- Legume Seed	60
Compost	500

- B. Straw shall be applied at the rate of 2 tons per acre based on slope measurements. Incorporation of straw will not be required.
- C. The following mixture in the proportions indicated shall be applied with hydro-seeding equipment:

Material	Pounds Per Acre (Slope Measurement)
Fiber	200
Compost	500
Commercial Fertilizer	100
Stabilizing Emulsion (Solids)	135

- D. The ratio of total water to total stabilizing emulsion in the mixture shall be as recommended by the manufacturer.

Once straw work is started in an area, stabilizing emulsion applications shall be completed in that area on the same working day.

The proportions of erosion control materials may be changed by the Engineer to meet field conditions.

MEASUREMENT AND PAYMENT

The contract price paid per pound for compost (erosion control) and pure live seed (erosion control) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying compost and pure live seed for erosion control, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.36 ASPHALT CONCRETE

Asphalt concrete shall be Type A and shall conform to the provisions in Section 39, "Asphalt Concrete," of the Standard Specifications and these special provisions.

The last sentence of the first paragraph in Section 39-2.01, "Asphalts," of the Standard Specifications and the fifth, sixth, seventh and eighth paragraphs of Section 39-3.03, "Proportioning," of the Standard Specifications shall not apply.

The second paragraph in Section 39-3.05, "Asphalt Concrete and Asphalt Concrete Base Storage," of the Standard Specifications is amended to read:

Storage silos shall be equipped with a surge-batcher sized to hold a minimum of 4,000 pounds of material. A surge-batcher consists of equipment placed at the top of the storage silo which catches the continuous delivery of the completed mix and changes it to individual batch delivery and prevents the segregation of product ingredients as the completed mix is placed into storage. The surge-batcher shall be center loading and shall be thermally insulated or heated or thermally insulated and heated to prevent material buildup. Rotary chutes shall not be used as surge-batchers.

The surge-batcher shall be independent and distinct from conveyors or chutes used to collect or direct the completed mixture being discharged into storage silos and shall be the last device to handle the material before it enters the silo. Multiple storage silos shall be served by an individual surge-batcher for each silo. Material handling shall be free of oblique movement between the highest elevation (conveyor outfall) and subsequent placement in the silo. Discharge gates on surge-batchers shall be automatic in operation and shall discharge only after a minimum of 4,000 pounds of material has been collected and shall close before the last collected material leaves the device. Discharge gate design shall prevent the deflection of material during the opening and closing operation.

The aggregate for Type A asphalt concrete shall conform to the 1/2" Maximum, Coarse grading specified in Section 39-2.02, "Aggregate," of the Standard Specifications.

Aggregate for asphalt concrete dikes shall conform to the 3/8 inch, Maximum grading conforming to the provisions in Section 39-2.02, "Aggregate," of the Standard Specifications.

If the Contractor selects the batch mixing method, asphalt concrete shall be produced by the automatic batch mixing method in conformance to the provisions in Section 39-3.03A(2), "Automatic Proportioning," of the Standard Specifications.

If the finished surface of the asphalt concrete on any local street or parking area does not meet the specified surface tolerances, the surfacing shall be brought within tolerance by either (1) abrasive grinding (with fog seal coat on the areas which have been ground), (2) removal and replacement or (3) placing an overlay of asphalt concrete. The method will be selected by the Engineer. The corrective work shall be at the Contractor's expense.

If abrasive grinding is used to bring the finished surface to the specified surface tolerances, additional grinding shall be performed, as necessary, to extend the area ground in each lateral direction so that the lateral limits of grinding are at a constant offset from, and parallel to the nearest lane line or pavement edge, and in each longitudinal direction so that the grinding begins and ends at lines normal to the pavement centerline, within any ground area. Ground areas shall be neat rectangular areas of uniform surface appearance. Abrasive grinding shall conform to the provisions in the first paragraph and the last 4 paragraphs in Section 42-2.02, "Construction," of the Standard Specifications.

In addition to the aggregate provisions listed in Section 39, "Asphalt Concrete," of the Standard Specifications, the combined aggregates shall conform to the following quality requirement when mixed with paving asphalt Grade AR-4000 in the amount of asphalt determined to be optimum by California Test 367:

Test	California Test	Requirement
Surface Abrasion	360, Method A	Loss not to exceed 0.25 oz.

In addition to the provisions in Section 39-5.01, "Spreading Equipment," of the Standard Specifications, asphalt paving equipment shall be equipped with automatic screed controls and a sensing device or devices.

When placing asphalt concrete to the lines and grades established by the Engineer, the automatic controls shall control the longitudinal grade and transverse slope of the screed. Grade and slope references shall be furnished, installed, and maintained by the Contractor. Should the Contractor elect to use a ski device, the minimum length of the ski device shall be 30 feet. The ski device shall be a rigid one piece unit and the entire length shall be utilized in activating the sensor.

When placing the initial mat of asphalt concrete on existing pavement, the end of the screed nearest the centerline shall be controlled by a sensor activated by a ski device not less than 30 feet long. The end of the screed farthest from centerline shall be controlled by an automatic transverse slope device set to reproduce the cross slope designated by the Engineer.

When paving contiguously with previously placed mats, the end of the screed adjacent to the previously placed mat shall be controlled by a sensor that responds to the grade of the previously placed mat and will reproduce the grade in the new mat within a 0.01-foot tolerance. The end of the screed farthest from the previously placed mat shall be controlled in the same way it was controlled when placing the initial mat.

Should the methods and equipment furnished by the Contractor fail to produce a layer of asphalt concrete conforming to the provisions, including straightedge tolerance, of Section 39-6.03, "Compacting," of the Standard Specifications, the paving operations shall be discontinued and the Contractor shall modify the equipment or methods, or furnish substitute equipment.

Should the automatic screed controls fail to operate properly during a day's work, the Contractor may manually control the spreading equipment for the remainder of that day. However, the equipment shall be corrected or replaced with alternative automatically controlled equipment conforming to the provisions in this section before starting another day's work.

The area to which paint binder has been applied shall be closed to public traffic. Care shall be taken to avoid tracking binder material onto existing pavement surfaces beyond the limits of construction.

A drop-off of more than 0.15-foot will not be allowed at any time between adjacent lanes open to public traffic.

The Contractor shall schedule paving operations so that each layer of asphalt concrete is placed on contiguous lanes of the traveled way during each work shift. At the end of each work shift, the distance between the ends of the layers of asphalt concrete on adjacent lanes shall not be greater than 10 feet or less than 5 feet. Additional asphalt concrete shall be placed along the transverse edge at the end of each lane and along the exposed longitudinal edges between adjacent lanes, hand raked, and compacted to form temporary conforms. Kraft paper, or other approved bond breaker, may be placed under the conform tapers to facilitate the removal of the taper when paving operations resume.

Half-width surfacing operations shall be performed in a manner that, at the end of each day's work, the distance between the ends of adjacent surfaced lanes shall not be greater than can be completed in the following day of normal surfacing operations.

Additional asphalt concrete surfacing material shall be placed along the edge of the surfacing at road connections and private drives, hand raked, if necessary, and compacted to form smooth tapered conforms. Full compensation for furnishing all labor and tools and for doing all the work necessary to hand rake these conforms shall be considered as included in the contract prices paid per ton for the various contract items of asphalt concrete surfacing involved and no additional compensation will be allowed therefor.

10-1.37 PILING

Piling shall conform to the provisions in Section 49, "Piling," of the Standard Specifications, and these special provisions.

Foundation recommendations are included in the "Information Handout" available to the Contractor as provided for in Section 2-1.03, "Examination of Plans, Specifications, Contract, and Site of Work," of the Standard Specifications.

Attention is directed to "Welding Quality Control" of these special provisions.

As-built pile driving records are available for viewing at the Caltrans Transportation Laboratory, Office of Engineering Geology, 5900 Folsom Boulevard, Sacramento, California; Telephone No. (916) 227-7000.

The " Bayshore Freeway Viaduct Pile Indicator Test Program (PITP)" dated December 1997 is available at the location shown below:

California Department of Transportation
District 4
Duty Senior's Office
111 Grand Avenue
Oakland, CA 94612
Telephone No. (510) 286-5209

Production piles, other than the piles dynamically monitored, shall not be installed until the bearing acceptance criteria curves for each pile type and hammer type within the corresponding control location have been provided by the Engineer.

Surplus excavated hazardous and non-hazardous material and water from center relief drilling, pilot hole drilling and cleaning out the open ended steel shells shall conform to the requirements for storage, segregation, handling, loading, transporting and disposal of hazardous and non-hazardous materials and water as specified in the sections "Hazardous and Non-Hazardous Material, General," and "Hazardous and Non-Hazardous Material Excavation" elsewhere in these special provisions.

Surplus excavated material from piling installation shall be considered hazardous or non-hazardous based on the limits of hazardous and non-hazardous material shown on the plans from test borings.

Surplus non-hazardous structure excavation material shall become the property of the Contractor and shall be removed and disposed of outside the highway right of way as specified in the sections "Hazardous and Non-Hazardous Material, General," and "Hazardous and Non-Hazardous Material Excavation" elsewhere in these special provisions.

Pile installation shall conform to the additional requirements of "Public Safety" of these special provisions. Before performing pile handling or pile installation operations at a location that is closer than the length of the pile being handled or installed to the edge of areas open to public traffic or public use, the Contractor shall submit to the Engineer in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications, a detailed plan describing the measures that will be employed to provide for the safety of traffic and the public.

Footings may be overexcavated to accommodate pile driving as specified in "Earthwork" of these special provisions.

A reinforced concrete collar shall be constructed at the top of the piling in conformance with the details shown on the plans. Concrete shall conform to the requirements for structural concrete (bridge) as specified in "Concrete Structures" of these special provisions. Reinforcing steel shall conform to the requirement in "Reinforcement" elsewhere in these special provisions.

The second paragraph in Section 49-1.03, "Determination of Length," of the Standard Specifications is amended to read:

For driven piling, the Contractor shall furnish piling of sufficient length to obtain both the specified tip elevation and design load shown on the plans or specified in the special provisions. For cast-in-drilled-hole concrete piling, the Contractor shall construct piling of such length to develop the compression nominal resistance and to obtain the specified tip elevation shown on the plans or specified in the special provisions.

At the Contractor's option, the Contractor may conduct additional foundation investigation, including installing and axial load testing additional non-production indicator piling. The Engineer shall approve locations of additional foundation testing. The Contractor shall notify the Engineer at least 5 working days prior to beginning additional foundation investigation.

Additional foundation investigation shall be completed prior to requesting revised specified pile tip elevations or modification to the installation methods specified herein. Revisions to specified tip elevations and modifications to the specified installation methods will be subject to the provisions of Section 5-1.14, "Cost Reduction Incentive."

Modification to the specified installation methods and specified pile tip elevation will not be considered at locations where lateral load demands control design pile tip elevations or when the plans state that specified pile tip elevation shall not be revised.

The pile structural capacity design is based on the nominal strength as defined in Caltrans Bridge Design Specifications (Article 8.1.3) or the nominal resistance as defined in the AASHTO LRFD Bridge Design Specifications (Article 1.3.1.2).

The nominal resistance of the pile, as shown on the plans, is the design capacity required to resist the factored axial load demands.

Indicator compression pile load testing shall conform to the requirements of ASTM Designation: D 1143. The acceptance criteria for compression pile load testing shall be as follows:

The pile shall achieve and sustain for 5 minutes the first compression test load applied which is equal to the nominal compression resistance, as shown on the plans, with no more than 0.5-inch total vertical movement at the top of the pile measured relative to the top of the pile prior to the start of compression load testing.

Indicator tension pile load testing shall conform to the requirements of ASTM Designation: D 3689. The loading apparatus described as "Load Applied to Pile by Hydraulic Jack(s) Acting at One End of Test Beam(s) Anchored to the Pile" shall not be used. The acceptance criteria for tension pile load testing shall be as follows:

The pile shall achieve and sustain for 5 minutes the first tension test load applied which is equal to the nominal tension resistance, as shown on the plans, with no more than 0.5-inch total vertical movement at the top of the pile measured relative to the top of the pile prior to the start of tension load testing.

Indicator piling shall be removed in conformance with the requirements in Section 15-4.02, "Removal Methods," and the remaining holes shall be backfilled with earth or other suitable material approved by the Engineer.

Section 49-1.04, "Test Piles," of the Standard Specifications is amended to read:

49-1.04 Load Test Piles.—When load test piles and anchor piles are shown on the plans or specified for a structure, the loading tests using those piles shall be completed before the remaining piles for that structure or specified control location are drilled, cast, cut to length, or driven.

Load test piles shall be installed with the same type of equipment that is to be used for installation of foundation piles.

Load test piles which are shown on the plans or specified in the special provisions shall conform to the requirements for piling as specified in these specifications and, unless otherwise shown, shall be so located that they may be cut off and become a part of the completed structure.

Load test piles which are not to be incorporated in the completed structure shall be removed in conformance with the requirements in Section 15-4.02, "Removal Methods," and the remaining holes shall be backfilled with earth or other suitable material approved by the Engineer.

Load test anchorages in piles used as anchor piles shall conform to the following requirements:

High strength threaded steel rods shall conform to the provisions for bars in Section 50-1.05, "Prestressing Steel," except Type II bars shall be used.

High strength steel plates shall conform to the requirements in ASTM Designation: A 709, Grade 50.

Anchor nuts shall conform to the provisions in the second paragraph in Section 50-1.06, "Anchorages and Distribution."

The Contractor, at the Contractor's expense, may use additional cement or Type III cement in the concrete for the load test and anchor piles.

Testing of load test piles shown on the plans and specified in the special provisions will be performed by the Engineer without cost to the Contractor. The loading tests will be made when the concrete in the load test and anchor piles has developed a compressive strength of at least 2,000 pounds per square inch.

Should the Engineer fail to complete the load tests within the time specified in the special provisions and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in load testing of piles, the delay will be considered a right of way delay as specified in Section 8-1.09, "Right of Way Delays."

The Contractor shall furnish labor, materials, tools, equipment, and incidentals as required to assist the Engineer in the installation, operation and removal of State-furnished steel load test beams, State-furnished jacks, bearing plates, drills, and other test equipment. This work will be paid for as extra work as provided in Section 4-1.03D.

The first and second paragraphs in Section 49-1.05, "Driving Equipment," of the Standard Specifications are amended to read:

49-1.05 Driving Equipment.—Driven piles shall be installed with impact hammers that are approved in writing by the Engineer. Impact hammers shall be steam, hydraulic, air, or diesel hammers. Impact hammers shall develop sufficient energy to drive the piles at a penetration rate of not less than 1/8 inch per blow at the specified bearing value.

Vibratory hammers shall not be used for installation of piles, unless otherwise shown on the plans or specified in the special provisions.

Hammers with an external combustion engine that are not single action, shall have a transducer that records ram velocity.

Double acting diesel hammers with internal combustion engines shall have a transducer that records bounce chamber pressure.

For hammers with no visual way of observing the ram stroke, a printed readout showing hammer energy during driving operation shall be provided to the Engineer by the Contractor.

The fifth paragraph in Section 49-1.05, "Driving Equipment," of the Standard Specifications is deleted.

Difficult pile installation is anticipated due to the presence of soft bay mud overlying dense soils, caving soils, hazardous and non-hazardous materials, serpentine materials, high ground water, possible subsurface concrete debris, low overhead clearance, underground utilities, sound control, vibration monitoring and traffic control.

The third paragraph in Section 49-4.04, "Steel Shells," of the Standard Specifications is amended to read:

Steel shells shall conform to the provisions for steel pipe piles specified in Section 49-5, "Steel Piles."

Section 49-5.01, "Description," of the Standard Specifications is amended to read:

49-5.01 Description.-- Steel piles shall include structural shape piles and pipe piles. Structural shape steel piles shall be of the rolled section shown on the plans or of the section specified in the special provisions and shall be structural steel conforming to the specifications of ASTM Designation: A 36/A 36M, or at the option of the Contractor, structural steel conforming to the specifications of ASTM Designation: A 572/A 572M.

Steel pipe piling shall conform to the following requirements:

1. Piles shall be of the nominal diameter and the nominal wall thickness as the pipe piles shown on the plans unless otherwise specified in the special provisions.
2. The carbon equivalency (CE) as defined in AWS D 1.1, Section XI5.1, shall not exceed 0.45.
3. The sulfur content shall not exceed 0.05 percent.
4. Piles shall conform to any additional requirements in the special provisions, including but not limited to, tolerances for diameter, edge alignment, end match marking, roundness, and straightness, that are required in order to conform with steel pile splice welding and welding inspection provisions.
5. Steel pipe pile seams shall be complete penetration welds and shall conform to the requirements of AWS D1.1 and any additional amendments to AWS D1.1 listed herein and in the special provisions. Incomplete penetration welds and defective welds of steel pipe piles shall be repaired or restored to achieve complete joint penetration groove welds.
6. Steel pipe piles that are less than 14 inches in diameter shall conform to the specifications of ASTM Designation: A 252, Grade 2 or 3, and steel pipe piles that are 14 inches and greater in diameter shall conform to the specifications of ASTM Designation: A 252, Grade 3, as amended by the above requirements.

Steel piles shall not be joined by welded lap splicing.

The manufacturer or fabricator of steel piling shall furnish a Certificate of Compliance stating that the piling being supplied conforms to these specifications and to the special provisions. The Certificate of Compliance shall include test reports for tensile, chemical, and any specified nondestructive tests. Samples for testing shall be taken from the base metal, steel, coil or from the manufactured or fabricated piling.

Section 49-5.02, "Splicing," of the Standard Specifications is amended to read:

49-5.02 Splicing.-- Steel pile splices shall conform to the requirements of AWS D 1.1 and the special provisions. Structural shape steel piling splices shall be complete joint penetration groove welds. Steel pipe pile splices that are made at a permanent manufacture or fabrication facility, and that are made prior to furnishing the Certificate of Compliance shall be complete penetration welds. Steel pipe pile splices that are made in the field shall be complete joint penetration groove welds.

Ends of steel pipe piling to be spliced that have been damaged during driving shall be removed to a sound and uniform section conforming to the tolerances for diameter, edge alignment and roundness required to meet the steel pile splice

welding requirements. Pipe ends shall be field cut using automated guided cutting equipment. Manual flame cutting shall not be used.

STEEL PIPE PILING

General

Wherever reference is made to the following American Petroleum Institute (API) specifications in the Standard Specifications, on the project plans, or in these special provisions, the year of adoption for these specifications shall be as follows:

API Codes	Year of Adoption
API 2B	1990
API 5L	1995

Only steel pipe pile seam welds may be made by the electric resistance welding method. Such welds shall be welded in conformance with the requirements in API 5L and any amendments to API 5L in the Standard Specifications or these special provisions.

Seams in steel pipe piles made by submerged arc welding may be welded in conformance with the requirements in API 5L and any amendments to API 5L in the Standard Specifications or these special provisions.

Handling devices may be attached to steel pipe piling. Welds attaching these devices shall be aligned parallel to the axis of the pile and shall conform to the requirements for field welding specified herein. Permanent bolted connections shall be corrosion resistant. Prior to making attachments, the Contractor shall submit a plan to the Engineer that includes the locations, handling and fitting device details, and connection details. Attachments shall not be made to the steel pipe piling until the plan is approved in writing by the Engineer. The Engineer shall have 7 days to review the plan. Should the Engineer fail to complete the review within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the plan, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Each length of steel pipe piling shall be marked in conformance with the requirements in ASTM Designation: A 252.

For steel pipe piling, including any bar reinforcement in the piling, the Engineer shall be allowed 48 hours to review the "Welding Report," specified in "Welding Quality Control" of these special provisions, and respond in writing after all the required items have been received. No field welded steel pipe piling shall be installed, and no reinforcement in the piling shall be encased in concrete until the Engineer has approved the above requirements in writing. Should the Engineer fail to complete the review and provide notification within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in notification, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

At the Contractor's option, a steel pipe pile may be re-tapped to prevent pile set-up; however, the field welded splice shall remain at least 3 feet above the work platform until that splice is approved in writing by the Engineer.

Manufactured Steel Pipe

Manufactured steel pipe is defined as pipe that is produced at a permanent facility where an automatic welding process, electric resistance welder, or seamless pipe operation is used in conformance with ASTM Designations: A 252, A 53, A 135, A 139, API 5L, or AWWA C200; where this steel pipe can be produced in lengths at least 30 feet long without a circumferential splice; and where this manufacturing can be done on a daily basis. Manufactured steel pipe is not a specifically engineered product. (i.e. Manufactured steel pipe is an "off the shelf" item.)

Manufactured steel pipe used for steel pipe piling shall conform to the following requirements:

- A. The outside circumference of the steel pipe piling end shall not vary by more than 0.375-inch from that corresponding to the diameter shown on the plans.
- B. The maximum allowable misalignment for adjacent steel pipe pile edges to be welded shall be 0.1875 times the wall thickness, but not more than 0.063-inch.
- C. Steel pipe pile straightness shall conform to the requirements in API 5L, Section 7.6, "Straightness."
- D. Welds made at a permanent manufacturing facility shall be made by either an automatic welding process or an electric resistance welding process.

Fabricated Steel Pipe

Fabricated steel pipe is defined as pipe produced at a permanent facility where a variety of steel fabrication including roll forming and welding steel plate into pipe is performed, where this pipe is at least 3/4-inch in wall thickness, where this pipe is produced in conformance with API 2B, and where this fabrication can be done on a daily basis. Fabricated steel pipe is a specifically engineered product. (i.e. Fabricated steel pipe is engineered for a specific project.)

Fabricated steel pipe used for steel pipe piling shall conform to API 2B and the following requirements:

- A. An API site license and API monogram are not required.
- B. Weld filler metal shall conform to the requirements of AWS D1.5 for the welding of ASTM Designation: A 709, Grade 50 steel, except that the qualification, pretest, and verification test requirements need not be conducted if certified test reports are provided for the consumables to be used.

Field Welding

Field welding of steel piling is defined as welding performed after the certificate of compliance has been furnished by the manufacturer or fabricator and shall conform to the following requirements:

- A. Match marking of pipe ends at the manufacturing or fabrication facility is recommended for piling to ensure weld joint fit-up. Prior to positioning any 2 sections of steel pipe to be spliced by field welding, including those that have been match marked at the manufacturing or fabrication facility, the Contractor shall equalize the offsets of the pipe ends to be joined and match mark the pipe ends.
- B. Welds made in the flat position or vertical position (where the longitudinal pipe axis is horizontal) shall be single-vee groove welds. Welds made in the horizontal position (where the longitudinal pipe axis is vertical) shall be single-bevel groove welds. Joint fit-ups shall conform to the requirements for tubular sections in AWS D1.1 and these special provisions.
- C. The minimum thickness of the backing ring shall be 1/4-inch, and the ring shall be continuous. All splices in the backing ring shall be made by complete penetration welds. These welds shall be completed and inspected prior to final insertion into a pipe end. Attachment of backing rings to pipe ends shall be done using the minimum size and spacing of tack welds that will securely hold the backing ring in place. Tack welding shall be done in the root area of the weld splice. Cracked tack welds shall be removed and replaced prior to subsequent weld passes. The gap between the backing ring and the steel pipe piling wall shall be no greater than 1/16-inch. One localized portion of the splice, that is equal to or less than a length that is 20 percent of the outside circumference of the pipe, as determined by the Engineer, may be offset by a gap equal to or less than 1/4-inch provided that this localized portion is first seal welded using shielded metal arc E7016 or E7018 electrodes. The Contractor shall mark this localized portion so that it can be referenced during any required nondestructive testing (NDT). Backing rings shall have a minimum width of 1 1/2 times the thickness of the pile to be welded so that they will not interfere with the interpretation of the NDT.
- D. For steel pipe with an outside diameter greater than 42 inches, and with a wall thickness greater than 1 inch, the root opening tolerances may be increased to a maximum of 3/16-inch over the specified tolerances.
- E. Weld filler metal shall conform to the requirements shown in AWS D1.5 for the welding of ASTM Designation: A 709, Grade 50 steel, except that the qualification, pretest, and verification test requirements need not be conducted if certified test reports are provided for the consumables to be used.
- F. For field welding, including attaching backing rings and making repairs, the preheat and interpass temperature shall be in conformance with AWS D1.1, Section 3.5, "Minimum Preheat and Interpass Temperature Requirements," and with Table 3.2, Category C; and the minimum preheat and interpass temperature shall be 150°F, regardless of the pipe pile wall thickness or steel grade. In the event welding is disrupted, preheating to 150°F must occur before welding is resumed.
- G. Welds shall not be water quenched. Welds shall be allowed to cool unassisted.

NONDESTRUCTIVE TESTING

Steel pipe piling at the Bayshore Viaduct, Bridge No. 34-088 shall consist of unfilled steel pipe piling, steel shells for open and closed ended cast-in-steel-shell concrete piling, and permanent steel casing for cast-in-drilled-hole concrete piling and shall receive nondestructive testing (NDT) in conformance with these special provisions.

Nondestructive Testing of Welds made at a Manufacturing or Fabrication Facility

Twenty-five percent of each longitudinal, circumferential, or spiral weld made at a permanent manufacturing or fabrication facility shall receive NDT. If repairs are required in a portion of the weld, additional NDT shall be performed. The additional NDT shall be made on both sides of the repair for a length equal to 10 percent of the length of the pipe outside

circumference. After the additional NDT is performed, and if more repairs are required that have a cumulative weld length equal to or more than 10 percent of the length of the pipe outside circumference, then the entire weld shall receive NDT.

Circumferential or spiral welds shall receive NDT by either radiographic, radiosopic, real time imaging systems, or ultrasonic methods that are in conformance with the requirements in AWS D1.1. When a radiosopic or real time imaging method is used for inspection of these welds, the fluoroscope shall be evaluated in conformance with the requirements in API 5L, Section 9.7.3.8, "Procedure for Evaluating In-Motion Operation of a Fluoroscope."

At the option of the Contractor, seam welds made by the submerged arc welding process may receive NDT in conformance with the requirements in API 5L or in AWS D1.1.

The acceptance and repair criteria for all NDT performed in conformance with the requirements in AWS D1.1 shall conform to the requirements in Section 6 of that code, for cyclically loaded nontubular connections subject to tensile stress.

Welds made by electric resistance welding shall receive ultrasonic testing (UT) in conformance with the requirements in API 5L

When radiological inspection is performed in conformance with the requirements in API 5L, the testing shall also conform to the following additional provisions:

Image quality indicators (IQI) shall conform to AWS D1.1, Section 6.17.1.

IQI placement shall conform to AWS D1.1, Section 6.35.5.

IQIs shall be positioned on the base metal.

Procedures shall be qualified in conformance with the requirements in AWS D1.1, Section 6.35.3.

Personnel shall be qualified in conformance with the requirements in AWS D1.1, Section 6.35.4.

Film radiography shall be performed in conformance with the requirements in AWS D1.1, Section 6, Part E.

When UT is performed in conformance with the requirements in API 5L, the testing shall also conform to the following additional provisions:

- A. For electric resistance welds, the acceptance limits of Section 9.7.4.3 shall be based on only a type V10 notch or a type P notch at 10% t or less.
- B. For seam welds made by the submerged arc welding process, the acceptance limits of Section 9.7.4.3 shall be based on only a type N5 notch. Reinspection of indicated imperfections by film radiological methods will not be allowed.
- C. The ultrasonic instrument shall be suitable for use with transducers oscillating at frequencies between 2.25 and 5 megahertz.

Nondestructive Testing of Field Welds

Only field welds located in the top 15 feet of the 24" diameter steel shell for open-ended-cast-in-steel-shell concrete piling shall be subject to nondestructive testing other than visual inspection and shall conform to the requirements specified herein. The remainder of the field welds of the 24" diameter steel shells shall not be subject to nondestructive testing other than visual inspection except as specified in "Welding Quality Control" of these special provisions.

The Contractor shall perform nondestructive testing on a pile splice located within the top 15 feet of one pile per footing. The pile splice to be nondestructive tested in each footing will be determined by the Engineer. Unless otherwise specified, if the splice is located below the top 15 feet of the pile, nondestructive testing is not required.

Personnel performing ultrasonic testing (UT) for field welds will be required to verify their qualifications prior to performing nondestructive testing by both written and practical exams. Information regarding these exams is available at the Transportation Laboratory.

At the option of the Contractor, either ultrasonic testing (UT) or radiographic testing (RT) shall be used as the method of NDT for splices made by field welding steel pipe piling. This NDT shall be used for each field weld, including welds that are made onto a portion of the steel pipe piling that has been installed and any repair made to a splice weld. Testing shall be done at locations selected by the Engineer. The length of a splice weld, not including repairs, where NDT is to be performed, shall have a cumulative weld length that is equal to 25 percent of the pipe outside circumference. The Engineer may select several locations on a given splice for NDT. The acceptance criteria shall conform to the requirements of AWS D1.1, Section 6, for cyclically loaded nontubular connections subject to tensile stress. If repairs are required in a portion of the weld, additional NDT shall be performed. The additional NDT shall be made on both sides of the repair for a length equal to 10 percent of the length of the pipe outside circumference. After the additional NDT is performed, and if more repairs are required that have a cumulative weld length equal to or more than 10 percent of the length of the pipe outside circumference, then the entire splice weld shall be ultrasonically tested. When RT is selected as the NDT method, the top cover pass shall be ground smooth at the locations to be tested.

Radiographic, magnetic particle, or ultrasonic testing shall be used to assure soundness of backing rings in conformance with the requirements in AWS D1.1, Section 6.

OPEN ENDED CAST-IN-STEEL SHELL CONCRETE PILING

Description.--Cast-in-steel shell concrete piling shall consist of driven open ended steel shells partially filled with reinforced cast-in-place concrete and shall conform to the requirements of Section 49-4, "Cast-in-Place Concrete Piles," of the Standard Specifications and these special provisions.

Steel shells shall conform to the requirements in Section 49-5, "Steel Piles," of the Standard Specifications and these special provisions and the requirements in "Nondestructive Testing for Steel Pipe Piling" of these special provisions.

The piles shall be installed open ended and no internal plates shall be used.

Materials.--Concrete for filling open ended cast-in-steel shell concrete piles is designated by compressive strength and shall have a minimum 28-day compressive strength of 3500 pounds per square inch.

Aggregate grading shall conform to the requirements of Section 90-3, "Aggregate Gradings," and these special provisions.

The Contractor shall use either the 1/2" maximum combined aggregate grading or the 3/8" maximum combined aggregate grading. The grading requirements for the 1/2" maximum coarse aggregate or the 3/8" maximum coarse aggregate are shown in the following table:

Percentage Passing Primary Aggregate Nominal Size				
	1/2" x No. 4		3/8" x No. 8	
Sieve Sizes	Operating Range	Contract Compliance	Operating Range	Contract Compliance
3/4"	100	100		
1/2"	82 - 100	80 - 100	100	
3/8"	X ± 15	X ± 22	X ± 15	X ± 20
No. 4	0 - 15	0 - 18	0 - 25	0 - 28
No. 8	0 - 6	0 - 7	0 - 6	0 - 7

The gradation for the 1/2" x No. 4 primary aggregate or for the 3/8" x No. 8 primary aggregate shall be within the following percentage passing limits:

Primary Aggregate Nominal Size	Sieve Size	Limits of Proposed Gradation
1/2" x No. 4	3/8"	40 - 78
3/8" x No. 8	3/8"	50 - 85

The combined aggregate grading for the 1/2" x No. 4 primary aggregate nominal size or for the 3/8" x No. 8 primary aggregate nominal size shall be within the following limits:

Grading Limits of Combined Aggregate		
	Percentage Passing	
Sieve Sizes	1/2" Maximum	3/8" Maximum
3/4-inch	100	100
1/2-inch	90 - 100	90 - 100
3/8-inch	55 - 86	55 - 86
No. 4	45 - 63	45 - 63
No. 8	35 - 49	35 - 49
No. 16	25 - 37	25 - 37
No. 30	15 - 25	15 - 25
No. 50	5 - 15	5 - 15
No. 100	1 - 8	1 - 8
No. 200	0 - 4	0 - 4

The 1/2" x No. 4 and 3/8" x No. 8 aggregate gradations may require special mixing to meet grading requirements and may not be commercially available in some locations.

Jetting.--Jetting to obtain the specified penetration in conformance with the provisions in Section 49-1.05, "Driving Equipment," of the Standard Specifications shall not be used for installing piles.

Center Relief Drilling.--In addition to driving, it is anticipated that drilling through the center of open ended steel shells to obtain the specified penetration may be necessary. The diameter of the drilled hole shall be less than the inside diameter of the piling. Equipment or methods used for drilling holes shall not cause quick soil conditions or cause scouring or caving of the hole. Drilling shall not be used within 10 feet of the specified tip elevation.

Drilling.--Drilling to obtain the specified penetration shall be in conformance with the provisions in Section 49-1.05, "Driving Equipment," of the Standard Specifications and these special provisions.

Pilot holes may be drilled to accommodate pile driving and reduce vibration and noise. The holes shall be at least 4 inches smaller than the pile diameter and the depth shall not be more than 25 feet below the bottom of footing elevation. Drilling shall be in conformance with the provisions in Section 49-1.05, "Driving Equipment," of the Standard Specifications. Materials resulting from drilling holes shall be contained and disposed of as provided in these special provisions."

Cleaning Out Steel Shells.--The Contractor shall submit for approval by the Engineer a cleanout method for open ended cast-in-steel shell concrete piling. Care shall be taken during cleaning out of open ended steel shells to prevent disturbing the foundation material surrounding the pile. Limits of clean out shall be as shown on the plans. Equipment or methods used for cleaning out steel shells shall not cause quick soil conditions or cause scouring or caving around or below the piles. Open ended steel shells shall be free of any soil, rock or other material deleterious to the bond between concrete and steel prior to placing reinforcement and concrete.

After the steel shells have been cleaned out, the pile shall be constructed expeditiously in order to prevent deterioration of the surrounding foundation material from the presence of water. Deteriorated foundation materials, including materials that have softened, swollen or degraded, shall be removed from the bottom of the steel shells and shall be disposed of.

Material resulting from cleaning out the steel shells shall be disposed of in conformance with these special provisions.

Concrete.--Water which has infiltrated the open ended steel shell shall be removed before placing concrete therein. Surface water shall not be permitted to enter the steel shell.

Placing Reinforcement.--The reinforcement shall be placed and secured symmetrically about the axis of the pile and shall be securely blocked to clear the sides of the open ended steel shell.

Placing Concrete.--Water which has infiltrated the open ended steel shell shall be removed before placing concrete therein. Surface water shall not be permitted to enter the steel shell.

The second sentence in paragraph 3 of Section 51-1.09, "Placing Concrete," of the Standard Specifications is amended to read:

Concrete placed in steel shells shall not be permitted to fall from a height greater than 8 feet without the use of adjustable length pipes or tubes unless the flow of concrete is directed into the center of the steel shell using a hopper and not allowed to strike the reinforcement, reinforcement bracing and other objects in the steel shell.

The provisions concerning vibration in Section 51-1.09, "Placing Concrete," of the Standard Specifications shall not apply to open ended cast-in-steel shell concrete piles. Only the upper 15 feet of concrete in open ended cast-in-steel shell concrete piling shall be vibrated.

The nominal and maximum penetrations shown in the table in Section 90-6.06, "Amount of Water and Penetration," are amended to read:

The range of nominal penetration is 2 1/2 inches to 3 1/2 inches with a maximum penetration of 4 inches. Type F or Type G chemical admixtures may be required to achieve the specified penetration. When admixtures are used in accordance with the requirements in Section 90-4, "Admixtures," the penetration of the concrete will be measured after the admixture is added.

If conditions render it impossible or inadvisable in the opinion of the Engineer to dewater the open ended cast-in-steel shell concrete piling prior to placing reinforcement and concrete, then the bottom of the shell shall be sealed in conformance with the provisions in Section 51-1.10, "Concrete Deposited Under Water," of the Standard Specifications. The sealed shell shall then be dewatered and cleaned in conformance with "Cleaning Out Steel Shells" elsewhere in the special provisions.

Driving System Submittal

Prior to installing driven piling, the Contractor shall provide a driving system submittal, including driveability analysis, in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. A submittal shall be made for each control location shown below. All proposed driving systems (i.e., each hammer that may be brought onto the site) shall be included in the submittal.

Bridge Number	Control Location
34-0088	K2-98 to K2-101 And F3L-98 to F3L-103

The driving system submittal shall contain an analysis showing that the proposed driving systems will install piling to the specified tip elevation and specified bearing. Driving systems shall generate sufficient energy to drive the piles with stresses not more than 95 percent of the specified yield strength of the steel pile or unfilled steel shell. Submittals shall include the following:

1. Complete description of soil parameters used, including soil quake and damping coefficients, skin friction distribution, ratio of shaft resistance to nominal compression resistance, any assumptions made regarding the formation of soil plugs, and any assumptions made regarding drilling through the center of open ended steel shells.
2. List of all hammer operation parameters assumed in the analysis, including fuel settings, stroke limitations, and hammer efficiency.
3. Driveability studies that are based on a wave equation analysis using a computer program that has been approved by the Engineer. Driveability studies shall model the Contractor's proposed driving systems, including the hammers, capblocks, and pile cushions, as well as determine driving resistance and pile stresses for assumed site conditions. Separate analyses shall be completed at elevations above the specified tip elevations where difficult driving is anticipated. Studies shall include plots for a range of pile compression capacities above and below the nominal compression resistance shown on the plans. Plots shall include the following:
 - a. Pile compressive stress versus blows per foot.
 - b. Pile tensile stress versus blows per foot.
 - c. Nominal compression resistance versus blows per foot.
When the driveability analysis hammers indicate that open ended pipe pile and steel shell penetration rates are less than 1.0 foot per 200 blows and the driving stresses will exceed 80 percent of the specified yield strength of the pipe and steel shell, the study shall include assumptions for drilling through the center of open ended pipe piles and steel shells.
4. Copies of all test results from any previous pile load tests, dynamic monitoring, and all driving records used in the analyses.
5. Completed "Pile and Driving Data Form," which is shown in these special provisions.

The driving system submittal shall be stamped and signed by an engineer who is registered as a Civil Engineer in the State of California. The Contractor shall allow the Engineer 15 working days to review a driving system submittal after a complete set has been received, as determined by the Engineer, and prior to installing piling. Should the Engineer fail to complete his review within the time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in the driving system submittal review, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.07, "Liquidated Damages" in the Standard Specifications.

The Contractor shall use the driving system and installation methods described in the approved driving system submittal for a given control location. Any change in hammers from those submitted and approved by the Engineer shall also meet the requirements for driving system submittals. Revised and new driving system submittals shall be approved by the Engineer prior to using corresponding driving systems on production piling. The Contractor shall allow the Engineer 15 working days to review each revised and each new driving system submittal after a complete set has been received, as determined by the Engineer.

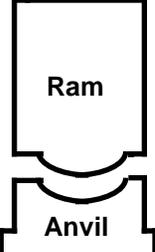
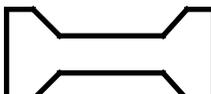
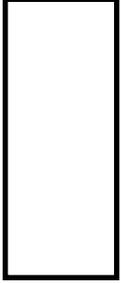
Approval of pile driving equipment shall not relieve the Contractor of his responsibility to drive piling free of damage to the specified penetration.

CALIFORNIA DEPARTMENT OF TRANSPORTATION
OFFICE OF TRANSPORTATION LABORATORY

PILE AND DRIVING DATA FORM

Structure Name : _____ Contract No.: _____
 _____ Project: _____
 Structure No.: _____ Pile Driving Contractor or Subcontractor _____
 Dist./Co./Rte./P.M.: _____

(Pile Driven By)

 <p style="text-align: center;">Ram Anvil</p>	Hammer	Manufacturer: _____ Model: _____ Type: _____ Serial No.: _____ Rated Energy: _____ at _____ Length of Stroke _____ Modifications: _____ _____ _____ _____				
	Capblock (Hammer Cushion)	Material: _____ Thickness: _____ Area: _____ Modulus of Elasticity - E: _____ (P.S.I.) Coefficient of Restitution - e: _____				
	Pile Cap	<table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td>Helmet</td></tr> <tr><td>Bonnet</td></tr> <tr><td>Anvil Block</td></tr> <tr><td>Drivehead</td></tr> </table> Weight: _____	Helmet	Bonnet	Anvil Block	Drivehead
Helmet						
Bonnet						
Anvil Block						
Drivehead						
	Pile Cushion	Material: _____ Thickness: _____ Area: _____ Modulus of Elasticity - E: _____ (P.S.I.) Coefficient of Restitution - e: _____				
	Pile	Pile Type: _____ Length (In Leads): _____ Weight/ft.: _____ Taper: _____ Wall Thickness: _____ Cross Sectional Area: _____ sq.in. Design Pile Capacity: _____ (Tons) Description of Splice: _____ _____ Tip Treatment Description: _____ _____				

DISTRIBUTION
One Copy Each To:

Translab Geotechnical Engineering

Translab Engineering Geology

Resident Engineer

Note: If mandrel is used to drive the pile, attach separate manufacturer's detail sheet(s) including weight and dimensions.

Submitted By: _____ Date: _____

Phone No.: _____

PILE TESTING

Description.—Pile testing shall consist of dynamic monitoring piles, re-driving after a specified set period, and penetration and bearing analysis using the wave equation.

Piles to be dynamically monitored shall be installed using the same equipment that will be used to install all subsequent piles within the control zone.

One pile shall be dynamically monitored for each pile type and hammer type within each control zone and shall be dynamically monitored during the final 25 feet of driving for dynamic response to the driving equipment. If low overhead conditions do not allow 25 feet of continuous monitoring, final pile segment, of at least 5 feet in length, shall be monitored. Monitoring will be done by State forces using State furnished dynamic pile analyzer monitoring instruments.

The Contractor shall notify the Engineer in writing not less than 10 days in advance of driving the piles to be dynamically monitored.

Control zones and control locations are as defined in "Driving System Submittal" elsewhere in these special provisions.

Dynamically monitored piles within a control zone shall be located at one of the support locations listed in the following table.

Bridge Number 34-0088		
Control Zone	Location of Pile to be Dynamically Monitored	Set Period
F	F3L-98 to F3L-103, or K2-98 to K2-100	7 days

Piles to be dynamically monitored shall be made available to State forces 2 working days prior to driving. They shall be safely supported a minimum of six inches off the ground in a horizontal position on at least 2 support blocks. The pile shall be positioned so that State forces have safe access to the entire pile length and circumference for the installation of anchorages and control marks for monitoring. The Contractor shall rotate the piles on the blocks as directed by the Engineer.

The hammer used for installing the dynamically monitored piles shall be the same hammer used for all subsequent redrives on said pile and for the installation of all other piles in the control zone.

If the Contractor chooses to substitute a different impact hammer than the hammer used to perform the initial pile testing, the pile which was originally dynamically monitored shall be driven and monitored an additional 6 inches with the new hammer or an additional pile shall be dynamically monitored. The Contractor shall notify the Engineer in writing at least 10 days prior to the request of the additional dynamic monitoring. The Engineer will take not more than 10 working days after completion of the dynamic monitoring to issue a revised field pile acceptance criteria.

Piles to be dynamically monitored shall be prepared and driven-in the following sequence:

1. Prior to driving, the Contractor shall rotate and align the pile in the driving leads such that penetration markings are visible as directed by the Engineer.
2. The Contractor shall temporarily suspend driving operations when the pile tip is 25 feet above the elevation to which the tip is required to be finally driven or just before driving the final pile segment. The final pile segment shall be at least 5 feet in length.
3. During the suspension, the Contractor shall bolt the one pound instrument package securely to the tapped walls of the pile at the locations shown on the plans. The Contractor shall also connect electrical cables to the instrument package as directed by the Engineer.
4. Driving operations shall resume as directed by the Engineer. Driving operations shall be suspended approximately one foot above the required tip elevation, as directed by the Engineer.
5. The Contractor shall remove the cables and instrument package from the pile and deliver them to the Engineer.
6. After the required "set period" has elapsed, the redrive shall be performed on the pile. The Contractor shall install the instrument package on the pile and attach the cables and resume re-driving the pile to the required tip elevation.
7. The Contractor shall remove the cables and instruments from the monitored pile and deliver them to the Engineer.

The Contractor shall be responsible for any damage to the State's cables and instruments caused by the Contractor's operations, and shall replace damaged cables or instruments in kind.

In addition to the piles to be dynamically monitored listed in table above, the Contractor shall be prepared to dynamically monitor additional piles at locations directed by the Engineer. Dynamic monitoring of piles at locations directed by the Engineer will be paid for as extra work as specified in Section 4-1.03D of the Standard Specifications.

Wave Equation.—The second paragraph of Section 49-1.03, "Determination of Length," Section 49-1.08, "Bearing Value and Penetration," of the Standard Specifications shall not apply to the pile types at the control locations listed herein. The Engineer will conduct a penetration and bearing analysis in conjunction with dynamic monitoring of the piles at these locations and develop bearing acceptance criteria curves for these piles. Penetration and bearing analyses will be based on a wave equation analysis.

The Contractor shall allow the Engineer 25 working days for piles in Control Zone F to complete dynamic monitoring, revise specified tip elevations and to provide the bearing acceptance criteria curves for a given control location. Day one of 25 shall be the first day after the pile to be monitored in the Control Zone has been installed at a specific footing location.

Should the Engineer fail to provide the bearing acceptance criteria curves for production piles within the time specified and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in providing the bearing acceptance criteria curves, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Production piles, other than the piles dynamically monitored, shall not be installed until the bearing acceptance criteria curves for each pile type and hammer type within the corresponding control location have been provided by the Engineer.

REDRIVING

Description.—Piles which do not attain the required bearing value when the pile tip has reached the specified tip elevation shall be allowed to stand for a "set period" without driving. The "set period" for each zone shall be the minimum time specified in "Dynamic Monitoring" elsewhere in these special provisions unless bearing has been obtained sooner. After the required "set period" has elapsed, one pile in each footing shall be redriven. The Engineer will designate which piles are to be redriven. Redriving shall consist of operating the driving hammer at full rated energy on the pile and then measuring the bearing value of the pile.

If the required bearing value has been attained for each pile designated to be redriven, then the remaining piles in that footing shall be considered satisfactory and further driving will not be required. If redriving said designated piles demonstrates that the required bearing value has not been attained, all piles in that footing shall be redriven until the required bearing value has been reached.

MEASUREMENT AND PAYMENT

Measurement and payment for the various types and classes of piles shall conform to the provisions in Sections 49-6.01, "Measurement," and 49-6.02, "Payment," of the Standard Specifications and these special provisions.

Surplus excavation involved in pile work will be measured and paid for as provided in "Hazardous and Non-Hazardous Material Excavation" of these special provisions.

Payment for cast-in-steel shell piling shall conform to the provisions in Section 49-6.02, "Payment," of the Standard Specifications except that, when the diameter of cast-in-steel shell piling is shown on the plans as 24-inch or larger, reinforcement in the piling will be paid for by the pound as bar reinforcing steel (bridge).

Full compensation for furnishing and placing additional testing reinforcement, load test anchorages, and for cutting off test piles as specified, shall be considered as included in the contract price paid for piling of the type or class shown in the Engineer's Estimate, and no additional compensation will be allowed.

No additional compensation or extension of time will be made for additional foundation investigation, installation and testing of indicator piling, cutting off piling and restoring the foundation investigation and indicator pile sites, and review of request by the Engineer.

The sixth paragraph in Section 49-6.02, "Payment," of the Standard Specifications is amended to read:

If precast prestressed concrete piling or steel pipe piling is manufactured or fabricated more than 300 air miles from both Sacramento and Los Angeles, additional shop inspection expenses will be sustained by the State. Whereas it is and will be impractical and extremely difficult to ascertain and determine the actual increase in such expenses, it is agreed that payment to the Contractor for furnishing piling of the types shown in the Engineer's Estimate will be reduced \$5000 for each manufacture or fabrication site located more than 300 air line miles from both Sacramento and Los Angeles and an additional \$3000 (\$8000 total) for each manufacture or fabrication site located more than 3000 air line miles from both Sacramento and Los Angeles.

The eighth paragraph in Section 49-6.02, "Payment," of the Standard Specifications is amended to read:

Load test piles and adjacent anchor piles that become a part of the completed structure, or are shown on the plans, or are specified, will be paid for at the contract prices for the type or class of piling shown in the Engineer's Estimate.

Full compensation for furnishing and placing additional testing reinforcement, load test anchorages, and for cutting off test piles as specified shall be considered as included in the contract price paid for piling of the type or class shown in the Engineer's Estimate, and no additional compensation will be allowed therefor.

No extension of time will be made for additional foundation investigation, installation and testing of indicator piling, cutting off piling and restoring the foundation investigation and indicator pile sites, or review of request by the Engineer.

Full compensation for pilot hole drilling and drilling through the center of open ended steel shells to obtain the specified penetration and for disposing of this material shall be considered as included in the contract unit price paid for drive pile and no additional compensation will be allowed therefor.

Full compensation for cleaning out the open ended steel shells prior to installing reinforcement and filling with concrete, for disposing of materials inside the pile, and for placing seal course concrete and dewatering the open ended steel shells, as shown on the plans, as specified in these special provisions, and as directed by the Engineer, shall be considered as included in the contract unit price paid for drive pile and no additional compensation will be allowed therefor.

Full compensation for conforming to the requirements of "Steel Pipe Piling" and "Nondestructive Testing" of these special provisions shall be considered as included in the contract prices paid for the various contract items of work involved, and no additional compensation will be allowed therefor.

Full compensation for redriving and for conforming to the requirements for "set period" and any delays in connection therewith shall be considered as included in the contract unit price paid for driving the piles involved and no separate payment will be made therefor.

Full compensation for redriving monitored piles, for providing access for the Engineer, and for installing and removing the instruments from the pile shall be considered as included in the contract unit price paid for drive pile and no separate payment will be made therefor. The length of piling to be paid as furnish piling of the classes listed in the Engineer's Estimate shall include the lengths that monitored piles are redriven.

Full compensation for driving system submittals shall be considered as included in the contract unit price paid for drive pile and no additional compensation will be allowed therefor.

Full compensation for furnishing the materials and constructing the reinforced concrete collars at the tops of piling in conformance with the details shown on the plans shall be considered as included in the contract price paid for drive pile, of the type designated in the Engineer's Estimate, and no separate payment will be allowed therefor.

10-1.38 CONCRETE STRUCTURES

Portland cement concrete structures shall conform to the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

GENERAL.--

Concrete for bridge footings shall not be placed beyond the limits shown on the plans, unless approved by the Engineer.

Type II Modified or Type V portland cement shall be used in the bridge footing concrete.

The water-to-cementitious material ratio for bridge footing concrete shall not exceed 0.40.

Shotcrete shall not be used as an alternative construction method for reinforced concrete members unless otherwise specified.

The first sentence of the tenth paragraph in Section 51-1.05, "Forms," of the Standard Specifications is amended to read:

Form panels for exposed surfaces shall be plywood conforming to or exceeding the requirements of U.S. Product Standard PS 1 for Exterior B-B (Concrete Form) Class I Plywood or any material which will produce a smooth uniform concrete surface substantially equal to that which would result from the use of that plywood.

The second paragraph in Section 51-1.22, "Measurement," of the Standards Specifications is amended to read:

The estimated quantity of concrete for minor structures designated as final pay in the Engineer's Estimate will not be revised as specified in Section 9-1.015, "Final Pay Items," of the Standard Specifications, when the constructed height of said minor structure, including revisions by the Engineer, is within 0.5-foot of the vertical dimension shown on the plans.

When a roughened concrete surface is shown on the plans, the existing concrete surface shall be roughened to a full amplitude of approximately 1/4-inch by abrasive blasting, water blasting or mechanical equipment.

FALSEWORK.--Falsework shall be designed and constructed in conformance with the requirements in Section 51-1.06, "Falsework," of the Standard Specifications and these special provisions.

The first paragraph of Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications is amended to read:

The Contractor shall submit to the Engineer working drawings and design calculations for falsework proposed for use at bridges. For bridges where the height of any portion of the falsework, as measured from the ground line to the soffit of the superstructure, exceeds 14 feet; where any individual falsework clear span length exceeds 16 feet; or where provision for vehicular, pedestrian, or railroad traffic through the falsework is made; the drawings shall be signed by an engineer who is registered as a Civil Engineer in the State of California. Six sets of the working drawings and 2 copies of the design calculations shall be furnished. Additional working drawings and design calculations shall be submitted when specified in "Railroad Relations and Insurance" of the special provisions.

The falsework drawings shall include details of the falsework removal operations showing the methods and sequences of removal and equipment to be used.

The seventeenth paragraph of Section 51-1.06A is amended to read:

Temporary bracing shall be provided, as necessary, to withstand all imposed loads during erection, construction and removal of any falsework. The falsework drawings shall show provisions for such temporary bracing or methods to be used to conform to this requirement during each phase of erection and removal. Wind loads shall be included in the design of such bracing or methods.

The fifth paragraph of Section 51-1.06A(1), "Design Loads," of the Standard Specifications is amended to read:

The minimum horizontal load to be allowed for wind on heavy-duty steel shoring or steel pipe column falsework having a vertical load carrying capacity exceeding 30 kips per leg or column shall be the sum of the products of the wind impact area, shape factor, and the applicable wind pressure value for each height zone. The wind impact area is the total projected area of all the elements in the tower face or falsework bent normal to the direction of the applied wind. The shape factor shall be taken as 2.2 for heavy-duty shoring and 1.0 for pipe column falsework. Wind pressure values shall be determined from the following table:

Wind Pressure Value		
Height Zone (Feet above ground)	Shores or Columns Adjacent to Traffic	At Other Locations
0 to 30	20 psf	15 psf
30 to 50	25 psf	20 psf
50 to 100	30 psf	25 psf
Over 100	35 psf	30 psf

The first 2 sentences of the sixth paragraph of Section 51-1.06A(1), "Design Loads," of the Standard Specifications are amended to read:

The minimum horizontal load to be allowed for wind on all other types of falsework, including falsework supported on heavy-duty shoring or pipe column falsework, shall be the sum of the products of the wind impact area and the applicable wind pressure value for each height zone. The wind impact area is the gross projected area of the falsework and any unrestrained portion of the permanent structure, excluding the areas between falsework bents or towers where diagonal bracing is not used.

The second entry under "Timber" in the second paragraph of Section 51-1.06A(2), "Design Stresses, Loadings, and Deflections," of the Standard Specifications is amended to read:

Compression parallel to the grain psi, but not to exceed 1,600 psi.

The third entry under "Timber" in the second paragraph of Section 51-1.06A(2), "Design Stresses, Loadings, and Deflections," of the Standard Specifications is amended to read:

Flexural stress 1,800 psi, 1,500 psi for members with a nominal depth of 8 inches or less.

The last paragraph under "Timber" in the second paragraph of Section 51-1.06A(2), "Design Stresses, Loadings, and Deflections," of the Standard Specifications is amended to read:

Timber connections shall be designed in conformance with the procedures, stresses and loads permitted in the Falsework Manual as published by the Department of Transportation, Division of Structures, Office of Structure Construction.

The third sentence in the first paragraph of Section 51-1.06B, "Falsework Construction," of the Standard Specifications is amended to read:

When manufactured assemblies are used in falsework, the Contractor shall furnish to the Engineer a letter of certification which certifies that all components of these manufactured assemblies are used in conformance with the manufacturer's recommendations.

The third paragraph of Section 51-1.06B "Falsework Construction" of the Standard Specifications is amended to read:

When falsework is supported on piles, the piles shall be driven and the actual bearing value assessed in conformance with the provisions in Section 49, "Piling."

For falsework piles with a calculated loading capacity greater than 100 tons, the Contractor shall conduct dynamic monitoring of pile driving and conduct penetration and bearing analyses based on a wave equation analysis. These analyses shall be signed by an engineer who is registered as a Civil Engineer in the State of California and submitted to the Engineer prior to completion of falsework erection.

The first paragraph of Section 51-1.06C, "Removing Falsework," of the Standard Specifications is amended to read:

Falsework supporting any span of a simple span bridge shall not be released before 10 days after the last concrete, excluding concrete above the bridge deck, has been placed. Unless otherwise permitted by the Engineer, falsework supporting any span of a continuous or rigid frame bridge shall not be released before 10 days after the last concrete, excluding concrete above the bridge deck, has been placed in that span and in the adjacent portions of each adjoining span for a length equal to at least 1/2 the length of the span where falsework is to be released.

Section 51-1.06C, "Removing Falsework," of the Standard Specifications is amended by adding the following after the seventh paragraph:

Unless otherwise specified, removing falsework supporting any span of structural members subject to bending, shall conform to the requirements for removing falsework supporting any span of a simple span bridge.

Temporary crash cushion modules, as shown on the plans and conforming to the provisions in "Temporary Crash Cushion Module," elsewhere in these special provisions, shall be installed at the approach end of temporary railings which are located less than 15 feet from the edge of a traffic lane. For two-way traffic openings, temporary crash cushion modules shall be installed at the departing end of temporary railings which are located less than 6 feet from edge of a traffic lane.

MEASUREMENT AND PAYMENT.--Measurement and payment for concrete in structures shall conform to the provisions in Sections 51-1.22, "Measurement," and 51-1.23, "Payment," of the Standard Specifications and these special provisions.

Full compensation for roughening existing concrete surfaces to a full amplitude of approximately 1/4-inch, where shown on the plans, shall be considered as included in the contract price paid per cubic yard for structural concrete, bridge and no separate payment will be made therefor.

10-1.39 DRILL AND BOND DOWELS

Drilling and bonding dowels shall conform to the details shown on the plans, the provisions in Section 83-2.02D(1), "General," of the Standard Specifications and these special provisions.

Dowels shall conform to the provisions for bar reinforcement in "Reinforcement" elsewhere in these special provisions.

Threaded rods used as dowels shall conform to the provisions in "Miscellaneous Metal (Bridge)" elsewhere in these special provisions, except that galvanizing will not be required. The threaded rods shall be installed in accordance with these requirements for dowels specified herein.

If reinforcement is encountered during drilling, before specified depth is attained, the Engineer shall be notified. Unless the Engineer approves coring through the reinforcement, the hole will be rejected and a new hole, in which reinforcement is not encountered, shall be drilled adjacent to the rejected hole to the depth shown on the plans.

At the Contractor's option, drilling and bonding dowels with epoxy cartridge may be used as an acceptable alternative to drill and bond dowels into 3:1 sloped holes for No. 5 and No. 6 dowels.

Drilling and bonding dowels with epoxy cartridge shall conform to the following requirements:

The Contractor shall select an epoxy cartridge system which has passed the testing requirements of the International Conference of Building Officials (ICBO) document - AC58 and additional test requirements as specified in the Caltrans Augmentation/Revisions to ICBO AC58. Testing shall be performed by an independent testing facility and the results will be reviewed and approved by the Transportation Laboratory. The Caltrans Augmentation/Revisions to ICBO AC58 document may be obtained by contacting the Transportation Laboratory, Telephone No. (916) 227-7000.

The epoxy cartridge system used shall be appropriate for the ambient concrete temperature and installation conditions at the time of installation in accordance with the manufacturer's specifications.

Epoxy cartridges shall be accompanied by a Certificate of Compliance as provided in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The certificate shall state that the material complies in all respects to the requirements of ICBO AC58 and Caltrans Augmentation/Revisions to ICBO AC58.

Each epoxy cartridge shall be clearly and permanently marked with the manufacturer's name, model number of the epoxy cartridge system, manufacturing date, and lot number. Each carton of epoxy cartridges shall contain the manufacturer's recommended installation procedures, minimum cure time, and such warning or precautions concerning the contents as may be required by State or Federal Laws and Regulations.

The holes shall be drilled by methods that will not shatter or damage the concrete adjacent to the holes. If reinforcement is encountered during drilling, before specified depth is attained, the Engineer shall be notified. Unless the Engineer approves, in writing, coring through the reinforcement, the hole will be rejected and a new hole, in which reinforcement is not encountered, shall be drilled adjacent to the rejected hole to the depth recommended by the manufacturer.

The drilled holes shall be cleaned in accordance with the manufacturer's instructions and shall be dry at the time of placing the epoxy cartridge bonding material and the steel dowels. The bonding material shall be a two-component epoxy system contained in a cartridge having two separate chambers and shall be inserted into the hole using a dispensing gun and replaceable mixing nozzle approved by the manufacturer. Unless otherwise specified, the depth of hole and the installation procedure shall be as recommended by the manufacturer. A copy of the manufacturer's recommended installation procedure shall be provided to the Engineer 2 days prior to the start of work.

Immediately after inserting the dowels into the epoxy, the dowels shall be supported as necessary to prevent movement during curing and shall remain undisturbed until the epoxy has cured a minimum time as specified by the manufacturer. Dowels that are improperly bonded, as determined by the Engineer, will be rejected. Adjacent new holes shall be drilled, and new dowels shall be placed and securely bonded to the concrete. All work necessary to correct improperly bonded dowels shall be performed at the Contractor's expense.

If the Contractor elects to use drill and bond dowel (epoxy cartridge), the quantity will be based on the dimensions and details shown on the plans for drill and bond dowels as specified herein.

Unless otherwise provided, reinforcing bar steel dowels to be bonded into drilled holes will be paid for as bar reinforcing steel (bridge).

Unless otherwise provided, threaded rods used as dowels to be bonded into drilled holes will be measured and paid for as miscellaneous metal (bridge).

Unless otherwise provided, drilling and bonding dowels will be measured and paid for by the linear foot determined by the number and the required depth of holes as shown on the plans, or as ordered by the Engineer.

The contract price paid per linear foot for drill and bond dowel shall include full compensation for furnishing all labor, materials (except reinforcing steel and threaded rod dowels), tools, equipment, and incidentals, and for doing all the work involved in drilling the holes, including coring through reinforcement when approved by the Engineer, and bonding the dowels, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for any modifications or adjustments based on the manufacturer's recommendations for the particular epoxy cartridge system the Contractor chooses to use for bonding dowels shall be considered as included in the contract price paid per linear foot for drill and bond dowel and no separate payment will be made therefor.

10-1.40 CORE CONCRETE

Coring concrete shall consist of coring holes through reinforced concrete bridge members as shown on the plans and in conformance with the requirements in these special provisions.

For holes cored horizontally through the footings and through bent caps, the following shall apply:

Prior to coring, the Contractor shall submit, in accordance with Section 5-10.2, "Plans and Working Drawings," of the Standard Specifications, the methods and equipment to be used in the coring operations. The Contractor's plan shall include a method of exposing the existing reinforcing steel such that the steel is not damaged during the coring operations.

The deviation in alignment of cored holes from that shown on the plans shall not be more than 1/2 inch per 10 feet of cored hole length with a maximum deviation of not more than 3 inches.

Immediately after coring, the concrete cores shall be identified by the Contractor with a description of the core locations and submitted to the Engineer for inspection.

Existing main reinforcement shall not be cut during coring operations through the bent cap. When reinforcement is cut at the bent cap, coring operations shall be terminated, and the Contractor shall submit to the Engineer for approval, the procedure proposed to repair the cut reinforcement and to prevent further cutting of reinforcement.

The holes shall be cored by methods that will not shatter or damage the concrete adjacent to the holes.

Water for core drilling operations shall be from the local domestic water supply or shall not contain more than 1,000 parts per million of chlorides as Cl, nor more than 1,300 parts per million of sulfates as SO₄, nor shall it contain any impurities in a sufficient amount to cause discoloration of the concrete or produce etching of the surface.

Water from core drilling operations shall not be permitted to fall on public traffic, to flow across shoulders or lanes occupied by public traffic, or to flow into gutters or other drainage facilities.

Except as otherwise noted, coring concrete will be measured and paid for by the linear foot as core concrete of the sizes listed in the Engineer's Estimate. The cored concrete will be measured along the centerline of the hole without deduction for expansion joints.

The contract price paid per linear foot for core concrete of the sizes listed in the Engineer's Estimate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in coring the holes, control of water from core drilling and repairing any damaged reinforcement, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

10-1.41 CORE CONCRETE AND BOND ROD

Coring concrete and bonding rods by pressure grouting shall consist of coring holes through concrete, asphalt concrete, and ballast rock, placing bundled high strength rods, and filling the holes with pressurized grout, as shown on the plans and in conformance with the requirements in these special provisions.

Dowels to be placed in the cored holes shall conform to the provisions for high strength threaded rods in "Miscellaneous Metal (Bridge)" elsewhere in these special provisions.

The holes shall be cored by methods that will not shatter or damage the concrete adjacent to the holes.

Coring at the existing Transbay Transit Terminal Ramp location shall involve coring through rock ballast and asphalt concrete. The Contractor may propose using a sleeve or block out to prevent the ballast or asphalt concrete from caving into the cored hole.

Water for core drilling operations shall be from the local domestic water supply or shall not contain more than 1,000 parts per million of chlorides as Cl, nor more than 1,300 parts per million of sulfates as SO₄, nor shall it contain any impurities in a sufficient amount to cause discoloration of the concrete or produce etching of the surface.

Concrete areas and steel surfaces to be in contact with the grout shall be cleaned of all loose or foreign material that would in any way prevent bonding, and concrete holes shall be flushed with water and allowed to dry to a surface dry condition immediately prior to grouting.

Grout shall conform to the requirements of either ASTM Designation: C 1107, Grade B, or ASTM Designation: C 845, Type K, and shall provide a minimum compressive strength of 5000 pounds per square inch at 28 days when tested by California Test 551. The grout shall be mixed in accordance with the manufacturer's recommendations. Water shall comply with the provisions for water for prestressed concrete work as specified in Section 90-2.03, "Water," of the Standard Specifications.

Admixtures shall not contain more than 500 parts per million of chlorides as Cl, when tested by California Test 422, and shall not contain more than 2500 parts per million of sulfates as SO₄, when tested by California Test 417.

After dowel placement, the ends of the cored hole containing the dowel shall be sealed. A vent tube shall be placed at one end and one injection feed tube at the other end. The vent tube and injection feed tube shall be placed in the same end for cored holes that have only one end. The tubes shall be placed in the hole in a manner which will allow the air to vent and the hole to be completely filled with grout. Sufficient pressure shall be achieved to ensure that the hole is free of voids. Grout shall be pumped into the holes and continually wasted until no visible slugs or other visible evidence of water or air are ejected.

Grout or water shall not be permitted to flow into any waterway, on to public traffic, across shoulders or lanes occupied by public traffic, or into gutters or other drainage facilities.

Dowels to be pressure grouted in cored holes will be paid for as bar reinforcing steel (bridge).

Coring concrete and pressure grouting dowels will be measured and paid for by the linear foot. The cored concrete will be measured along the centerline of the hole.

The contract price paid per linear foot for core concrete and pressure grout dowels of the sizes listed in the Engineer's Estimate shall include full compensation for furnishing all labor, materials except dowels, tools, equipment, and incidentals, and for doing all work involved in coring the holes, and pressure grouting the holes, including preventing the rock ballast from caving and controlling of water from core drilling, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

10-1.42 CORE CONCRETE AND BOND ROD (EPOXY CARTRIDGE)

Coring concrete and bonding rods with epoxy cartridges shall conform to the details shown on the plans and the requirements in these special provisions.

High strength threaded rods used as dowels shall conform to the provisions in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard. The high strength threaded rods shall be installed in accordance with these requirements for dowels specified herein.

The Contractor shall select an epoxy cartridge system which has passed the testing requirements of the International Conference of Building Officials (ICBO) document - AC58 and additional test requirements as specified in the Caltrans Augmentation/Revisions to ICBO AC58. Testing shall be performed by an independent testing facility and the results will be reviewed and approved by the Transportation Laboratory. The Caltrans Augmentation/Revisions to ICBO AC58 document may be obtained by contacting the Transportation Laboratory, telephone: (916) 227-7000.

The epoxy cartridge system used shall be appropriate for the ambient concrete temperature and installation conditions at the time of installation in accordance with the manufacturer's specifications.

Epoxy cartridges shall be accompanied by a Certificate of Compliance as provided in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The certificate shall state that the material complies in all respects to the requirements of ICBO AC58 and Caltrans Augmentation/Revisions to ICBO AC58.

Each epoxy cartridge shall be clearly and permanently marked with the manufacturer's name, model number of the epoxy cartridge system, manufacturing date, and lot number. Each carton of epoxy cartridges shall contain the manufacturer's recommended installation procedures, minimum cure time, and such warning or precautions concerning the contents as may be required by State or Federal Laws and Regulations.

The holes shall be cored by methods that will not shatter or damage the concrete adjacent to the holes. Water for core drilling operations shall be from the local domestic water supply or shall not contain more than 1,000 parts per million of chlorides as Cl, nor more than 1,300 parts per million of sulfates as SO₄, nor shall it contain any impurities in a sufficient amount to cause discoloration of the concrete or produce etching of the surface.

Concrete areas and steel surfaces to be in contact with the grout shall be cleaned of all loose or foreign material that would in any way prevent bonding, and concrete holes shall be flushed with water and allowed to dry to a surface dry condition immediately prior to grouting.

Immediately after inserting the high strength rods into the epoxy, the rods shall be supported as necessary to prevent movement during curing and shall remain undisturbed until the epoxy has cured a minimum time as specified by the manufacturer. Rods that are improperly bonded, as determined by the Engineer, will be rejected. Adjacent new holes shall be cored, and new dowels shall be placed and securely bonded to the concrete. All work necessary to correct improperly bonded dowels shall be performed at the Contractor's expense.

Unless otherwise provided, coring and bonding dowels with epoxy cartridges will be measured and paid for by the unit as coring and bond rod (epoxy cartridge) of the sizes listed in the Engineer's Estimate. The number of units to be paid for will be determined from actual count of the completed units in place.

The contract unit price paid for core and bond rod (epoxy cartridge) of the sizes listed in the Engineer's Estimate shall include full compensation for furnishing all labor, materials (except rods), tools, equipment and incidentals, and for doing all the work involved in coring the holes and bonding rods with epoxy cartridges, including coring through reinforcement when approved by the Engineer, and controlling of water from core drilling, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.43 REINFORCEMENT

Reinforcement shall conform to the provisions in Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

The first paragraph of Section 52-1.02A, "Bar Reinforcement," of the Standard Specifications is amended to read:

52-1.02A Bar Reinforcement.—Reinforcing bars shall be low-alloy steel deformed bars conforming to the requirements in ASTM Designation: A 706/A 706M, except that deformed or plain billet-steel bars conforming to the requirements in ASTM Designation: A 615/A 615M, Grade 40 or 60, may be used as reinforcement in the following:

1. Slope and channel paving;
2. Minor structures;
3. Sign and signal foundations (pile and spread footing types);
4. Roadside rest facilities; and
5. Concrete barrier Type 50 and Type 60 series and temporary railing.

Deformations specified in ASTM Designation: A 706/A 706M will not be required on bars used as spiral or hoop reinforcement in structures and concrete piles.

Section 52-1.02C, "Welded Wire Fabric," of the Standard Specifications is amended to read:

52-1.02C Welded Wire Fabric.—Welded wire fabric shall be either plain or deformed conforming to the requirements in ASTM Designation: A 185 or ASTM Designation: A 497, respectively.

Section 52-1.02D, "Reinforcing Wires and Plain Bars," of the Standard Specifications is amended to read:

52-1.02D Reinforcing Wire.—Wire used as reinforcement in structures and concrete piles, as shown on the plans, shall be cold drawn steel wire conforming to the specifications of ASTM Designation: A 82.

The third paragraph of Section 52-1.04, "Inspection," of the Standard Specifications is amended to read:

A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications shall also be furnished for each shipment of epoxy-coated bar reinforcement or wire reinforcement certifying that the coated reinforcement conforms to the requirements in ASTM Designation: A 775/A 775M or A 884/A 884M, respectively, and the provisions in Section 52-1.02B, "Epoxy-coated Bar Reinforcement," of the Standard Specifications. The Certificate of Compliance shall include all the certifications specified in ASTM Designation: A 775/A 775M or A 884/A 884M, respectively, and a statement that the coating material has been prequalified by acceptance testing performed by the Valley Forge Laboratories, Inc., Devon, Pennsylvania.

The last paragraph of Section 52-1.07, "Placing," of the Standard Specifications is amended to read:

Whenever a portion of an assemblage of bar reinforcing steel that is not encased in concrete exceeds 20 feet in height, the Contractor shall submit to the Engineer for approval, in accordance with the provisions in Section 5-1.02, "Plans and Working Drawings," working drawings and design calculations for the temporary support system to be used. The working drawings and design calculations shall be signed by an engineer who is registered as a Civil Engineer in the State of California. The temporary support system shall be designed to resist all expected loads and shall be adequate to prevent collapse or overturning of the assemblage. If the installation of forms or other work requires revisions to or temporary release of any portion of the temporary support system, the working drawings shall show the support system to be used during each phase of construction. The minimum horizontal wind load to be applied to the bar reinforcing steel assemblage, or to a combined assemblage of reinforcing steel and forms, shall be not less than 20 pounds per square foot on the gross projected area of the assemblage.

The sixth paragraph of Section 52-1.08, "Splicing," of the Standard Specifications is amended to read:

Except when otherwise specified, mechanical lap splicing shall conform to the details shown on the plans, the requirements for mechanical butt splices as specified in this Section 52-1.08, and Sections 52-1.08C, "Mechanical Butt Splices," 52-1.08D, "Qualification of Welding and Mechanical Splicing," and 52-1.08E, "Job Control Tests," and the following:

The mechanical lap splice shall be a unit consisting of a sleeve, in which the reinforcing bars are positioned, and a wedge driven through holes in the sleeve and between the reinforcing bars. The mechanical lap splice shall only be used for splicing non-epoxy-coated deformed reinforcing bars Nos. 4, 5 and 6.

The eighth and ninth paragraphs of Section 52-1.08, "Splicing," of the Standard Specifications are amended to read:

Unless otherwise shown on the plans or approved by the Engineer, splices in adjacent reinforcing bars at any particular section shall be staggered. The minimum distance between staggered lap splices or mechanical lap splices shall be the same length required for a lapped splice in the largest bar. The minimum distance between staggered butt splices shall be 2 feet. Distances shall be measured between the midpoints of the splices along a line which is centered between the axes of the adjacent bars.

Completed butt splices shall develop a minimum tensile strength, based on the nominal bar area, of 63,000 psi for ASTM Designation: A 615/A 615M Grade 40 bars, and of 80,000 psi for ASTM Designation: A 615/A 615M Grade 60 and ASTM Designation: A 706/A 706M bars. If butt splices are made between two bars of dissimilar strengths, the minimum required tensile strength for the splice shall be that required for the weaker bar.

The second sentence of the eleventh paragraph of Section 52-1.08, "Splicing," of the Standard Specifications is amended to read:

Job control tests shall be made on sample splices representing each lot of mechanical butt splices as provided in Section 52-1.08E, "Job Control Tests."

Section 52-1.08B, "Butt Welded Splices," of the Standard Specifications is amended to read:

52-1.08B Butt Welded Splices.— Butt welded splices in reinforcing bars shall be complete joint penetration butt welds conforming to the requirements in AWS D1.4, and the requirements of these specifications and the special provisions. At the option of the Contractor, shop produced resistance butt welds, that are produced by a fabricator who is approved by the Transportation Laboratory, may be used. These welds shall conform to the requirements of these specifications and the special provisions

Only the joint details and dimensions as shown in Figure 3.2, "Direct Butt Joints," of AWS D 1.4-92, shall be used for making complete joint penetration butt welds of bar reinforcement. Split pipe backing shall not be used.

Material used as backing for complete joint penetration butt welds of bar reinforcement shall be a flat plate conforming to the requirements of ASTM Designation: A 709, Grade 36. The flat plate shall be 0.25-inch thick with a width, as measured perpendicular to the axis of the bar, equal to the nominal diameter of the bar, and a length which does not exceed twice the nominal diameter of the bar. The flat plate backing shall be fitted tightly to the bar with the root of the weld centered on the plate. Any bar deformation or obstruction preventing a tight fit shall be ground smooth and flush with the adjacent surface. Tack welds used to fit backing plates shall be within the weld root area so that they are completely consumed by the finished weld. Backing plates shall not be removed.

Butt welds shall be made with multiple weld passes using a stringer bead without an appreciable weaving motion. The maximum stringer bead width shall be 2.5 times the diameter of the electrode and slagging shall be performed between each weld pass. Weld reinforcement shall not exceed 1/8-inch in convexity.

Before any electrodes or flux-electrode combinations are used, the Contractor, at the Contractor's expense, shall furnish certified copies of test reports for all the pertinent tests specified in AWS A5.1, AWS A5.5, AWS A5.18 or AWS A5.20, whichever is applicable, made on electrodes or flux-electrode combinations of the same class, brand and nearest specified size as the electrodes to be used. The tests may have been made for process qualification or quality control, and shall have been made within one year prior to manufacture of the electrodes and fluxes to be used. The report shall include the manufacturer's certification that the process and material requirements were the same for manufacturing the tested electrodes and the electrodes to be used. The forms and certificates shall be as directed by the Engineer.

Electrodes for manual shielded metal arc welding of ASTM Designation: A 615/A 615M, Grade 60 bars shall conform to the requirements of AWS A5.5 for E9018-M or E10018-M electrodes.

Electrodes for manual shielded metal arc welding of ASTM Designation: A 706/A 706M bars shall conform to the requirements of AWS A5.5 for E8016-C3 or E8018-C3 electrodes.

Solid and composite electrodes for semiautomatic gas metal-arc and flux-cored arc welding of Grade 40 reinforcing bars shall conform to the requirements of AWS A5.18 for ER70S-2, ER70S-3, ER70S-6 or ER70S-7 electrodes; or AWS A5.20 for E70T-1, E70T-5, E70T-6 or E70T-8 electrodes.

Electrodes for semiautomatic welding of ASTM Designation: A 615/A 615M, Grade 60 and ASTM Designation: A 706/A 706M bars shall produce a weld metal deposit with properties conforming to the requirements of Section 5.3.4 of AWS D1.1-96 for ER80S-Ni1, ER80S-Ni2, ER80S-Ni3, ER80S-D2, E90T1-K2 and E91T1-K2 electrodes.

Reinforcing bars shall be preheated for a distance of not less than 6 inches on each side of the joint prior to welding.

For all welding of ASTM Designation: A 615/A 615M, Grade 40 or Grade 60 bars, the requirements of Table 5.2, "Minimum Preheat and Interpass Temperatures," of AWS D1.4-92 are superseded by the following:

The minimum preheat and interpass temperatures shall be 400° F. for Grade 40 bars and 600° F. for Grade 60 bars. Immediately after completing the welding, at least 6 inches of the bar on each side of the splice shall be covered by an insulated wrapping to control the rate of cooling. The insulated wrapping shall remain in place until the bar has cooled below 200° F.

When welding different grades of reinforcing bars, the electrode shall conform to Grade 40 bar requirements and the preheat shall conform to the Grade 60 bar requirements.

In the event that any of the specified preheat, interpass and post weld cooling temperatures are not met, all weld and heat affected zone metal shall be removed and the splice rewelded.

Welding shall be protected from air currents, drafts, and precipitation to prevent loss of heat or loss of arc shielding. The method of protecting the welding area from loss of heat or loss of arc shielding shall be subject to approval by the Engineer.

Reinforcing bars shall not be direct butt spliced by thermite welding.

The first paragraph of Section 52-1.08C, "Mechanical Butt Splices," of the Standard Specifications is amended to read:

52-1.08C Mechanical Butt Splices.—Mechanical butt splices shall be the sleeve-filler metal type, the sleeve-threaded type, the sleeve-swaged type, the sleeve-filler grout type, the sleeve-lockshear bolt type, the two-part sleeve-forged bar type, or the two-part sleeve-friction bar type, at the option of the Contractor.

The following is added after the third paragraph of Section 52-1.08C, "Mechanical Butt Splices," of the Standard Specifications:

Slip requirements shall not apply to mechanical lap splices.

The following is added after Section 52-1.08C(3), "Sleeve-Swaged Mechanical Butt Splices," of the Standard Specifications:

52-1.08C(4) Sleeve-Filler Grout Mechanical Butt Splices.—The sleeve-filler grout type of mechanical butt splices shall consist of a steel splice sleeve that fits closely over the reinforcing bars with a non-shrink grout filler in the annular space between the reinforcing bars and the sleeve and between the ends of the reinforcing bars.

No vibration or movement of the reinforcing steel or sleeve at the splice shall be allowed while the splice is developing sufficient strength to support the reinforcing bars. The Contractor shall submit complete details of the bracing and clamping system to eliminate all vibration or movement at the splice during setup of the filler in accordance with the provisions in Section 5-1.02, "Plans and Working Drawings."

52-1.08C(5) Sleeve-Lockshear Bolt Mechanical Butt Splices.—The sleeve-lockshear bolt type of mechanical butt splices shall consist of a seamless steel sleeve, 2 serrated steel strips welded to the inside of the sleeve, center hole with centering pin, and bolts that are tightened until the bolt heads shear off and the bolt ends are embedded in the reinforcing bars.

52-1.08C(6) Two-Part Sleeve-Forged Bar Mechanical Butt Splices.— The two-part sleeve-forged bar type of mechanical butt splices shall consist of a shop machined two-part threaded steel sleeve that interlocks two hot-forged reinforcing bars ends. The forged bar ends may be either shop produced or field produced.

52-1.08C(7) Two-Part Sleeve-Friction Bar Mechanical Butt Splices.— The two-part sleeve-friction bar type of mechanical butt splices shall consist of a shop machined two-part threaded steel sleeve whose ends are friction welded, in the shop, to the reinforcing bars ends.

The third paragraph of Section 52-1.08D, "Qualification of Welding and Mechanical Splicing," of the Standard Specifications is amended to read:

Resistance butt welds shall be produced by a fabricator approved by the Transportation Laboratory.

Each operator qualification test for mechanical splices shall consist of 2 sample splices. Each mechanical splice procedure test shall consist of 2 sample splices.

For sleeve-filler, sleeve-threaded, sleeve-lockshear bolt and two-part sleeve friction bar mechanical butt splices, all sample splices shall be made on the largest reinforcing bar size to be spliced by the procedure or operator being tested except that No. 14 bars may be substituted for No. 18 bars.

For sleeve-swaged and two-part sleeve-forged mechanical butt splices, and mechanical lap splices, all sample splices shall be made on the largest reinforcing bar size of each deformation pattern to be spliced by the procedure or operator being tested. When joining new reinforcing bars to existing reinforcement, the qualification test sample bars shall be made using only the deformation pattern of the new reinforcement to be joined.

Section 52-1.08E, "Job Control Tests," of the Standard Specifications is amended to read:

52-1.08E Job Control Tests.—When mechanical butt splices, shop produced complete joint penetration butt welded splices, or shop produced resistance butt welded splices are used, the Contractor shall furnish job control tests from a local qualified testing laboratory. A job control test shall consist of the fabrication, under conditions used to produce the splice, and the physical testing of 3 sample splices for each lot of 150 splices.

A lot of mechanical butt splices is defined as 150, or fraction thereof, of the same type of mechanical butt splices used for each combination of bar size and bar deformation pattern that is used in the work.

A lot of shop produced complete joint penetration butt welded splices, or shop produced resistance butt welded splices, is defined as 150, or fraction thereof, of the same type of welds used for each combination of bar size and bar deformation pattern that is used in the work.

When joining new reinforcing bars to existing reinforcement, the job control test shall be made using only the deformation patterns of the new reinforcement to be joined.

A sample splice shall consist of a splice made at the job site to connect two 30-inch, or longer, bars using the same splice materials, position, location, and equipment, and following the same procedures as are being used to make splices in the work. Shorter sample splice bars may be used if approved by the Engineer.

Sample splices shall be made and tested in the presence of the Engineer or the Engineer's authorized representative.

Sample splices shall be suitably identified with weatherproof markings prior to shipment to the testing laboratory.

For sleeve-threaded mechanical butt splices, the reinforcing bars to be used for job control tests shall be fabricated on a random basis during the cutting of threads on the reinforcing bars of each lot and shipped to the job site with the material they represent.

For shop produced complete joint penetration butt welds, shop produced resistance butt welded splices and all types of mechanical butt splices, except the sleeve-threaded type, the Engineer will designate when samples for job control tests are to be fabricated, and will determine the limits of the lot represented by each job control test.

Should the average of the results of tests made on the 3 sample splices or should more than one sample splice in any job control test fail to meet the requirements for splices, all splices represented by that test will be rejected in accordance with the provisions in Section 6-1.04, "Defective Materials," of the Standard Specifications. This rejection shall prevail unless the Contractor, at the Contractor's expense, obtains and submits evidence, of a type acceptable to the Engineer, that the strength and quality of the splices in the work are acceptable.

Section 52-1.08F, "Nondestructive Splice Tests" of the Standard Specifications is amended to read:

52-1.08F Nondestructive Splice Tests.—All required radiographic examinations of complete joint penetration butt welded splices shall be performed by the Contractor in accordance with the requirements of AWS D 1.4 and these specifications.

Prior to radiographic examination, welds shall meet the requirements of Section 4.4, "Quality of Welds," of AWS D1.4-92.

Radiographic examinations shall be performed on 25 percent of all complete joint penetration butt welded splices from a production lot. The size of a production lot will be a maximum of 100 splices. The Engineer will select the splices which will compose the production lot and also the splices within each production lot to be radiographically examined.

Should more than 12 percent of the splices which have been radiographically examined in any production lot be defective, an additional 25 percent of the splices, selected by the Engineer from the same production lot, shall be radiographically examined. Should more than 12 percent of the cumulative total of splices tested from the same production lot be defective, all remaining splices in the lot shall be radiographically examined.

Additional radiographic examinations performed due to the identification of defective splices shall be at the Contractor's expense.

All defects shall be repaired in accordance with the requirements of AWS D1.4.

Radiographic examinations will not be required for either shop produced complete joint penetration butt welds or shop produced resistance butt welded splices of No. 8 or smaller bars used as spiral or hoop reinforcement.

In addition to radiographic examinations performed by the Contractor, any mechanical or welded splice may be subject to inspection or nondestructive testing by the Engineer. The Contractor shall provide sufficient access facilities in the shop and at the jobsite to permit the Engineer or his agent to perform the inspection or testing.

The Contractor shall notify the Engineer in writing 48 hours prior to performing any radiographic examinations.

The radiographic procedure used shall conform to the requirements of ASME Boiler and Pressure Vessels Code, Section V, Article 2 and the following:

Two exposures shall be made for each complete joint penetration butt welded splice. For each of the two exposures, the radiation source shall be centered on each bar to be radiographed. The first exposure shall be made with the radiation source placed at zero degrees from the top of the weld and perpendicular to the weld root and identified with a station mark of "0." When obstructions prevent a zero degree placement of the radiation source for the first exposure, and when approved in writing by the Engineer, the source may be rotated, around the centerline of the reinforcing bar, a maximum of 25 degrees. The second exposure shall be at 90 degrees to the "0" station mark and shall be identified with a station mark of "90."

For field produced complete joint penetration butt welds, no more than one weld shall be radiographed during one exposure. For shop produced complete joint penetration butt welds, if more than one weld is to be radiographed during one exposure, the angle between the root line of each weld and the direction to the radiation source shall be not less than 65 degrees.

Radiographs shall be made by either X-ray or gamma ray. Radiographs made by X-ray or gamma rays shall have densities of not less than 2.3 nor more than 3.5 in the area of interest. A tolerance of 0.05 in density is allowed for densitometer variations. Gamma rays shall be from the iridium 192 isotope and the emitting specimen shall not exceed 0.175-inch in the greatest diagonal dimension.

The radiographic film shall be placed perpendicular to the radiation source at all times; parallel to the root line of the weld unless source placement determines that the film must be turned; and as close to the root of the weld as possible.

The minimum source to film distance shall be maintained so as to insure that all radiographs maintain a maximum geometric unsharpness of 0.020 at all times, regardless of the size of the reinforcing bars.

Penetrators shall be placed on the source side of the bar and perpendicular to the radiation source at all times. One penetrator shall be placed in the center of each bar to be radiographed, perpendicular to the weld root, and adjacent to the weld. Penetrator images shall not appear in the weld area.

When radiography of more than one weld is being performed per exposure, each exposure shall have a minimum of one penetrator per bar, or 3 penetrators per exposure. When 3 penetrators per exposure are used, one penetrator shall be placed on each of the 2 outermost bars of the exposure, and the remaining penetrator shall be placed on a centrally located bar.

An allowable weld buildup of 1/8 inch may be added to the total material thickness when determining the proper penetrator selection. No image quality indicator equivalency will be accepted. Wire penetrators or penetrator blocks shall not be used.

Penetrators shall be sufficiently shimmed using a radiographically identical material. Penetrator image densities shall be a minimum of 2.0 and a maximum of 3.6.

All radiographic film shall be Class 1, regardless of the size of reinforcing bars.

Radiographs shall be free of film artifacts and processing defects, including, but not limited to, streaks, scratches, pressure marks, or marks made for the purpose of identifying film or welding indications.

Each splice shall be clearly identified on each radiograph and the radiograph identification and marking system shall be established between the Contractor and the Engineer before radiographic inspection begins. Film shall be identified by lead numbers only; etching, flashing, or writing in identifications of any type will not be permitted. Each piece of film identification information shall be legible and shall include, as a minimum, the following information: Contractor's name, date, name of nondestructive testing firm, initials of radiographer, contract number, part number, and weld number. The letter "R" and repair number shall be placed directly after the weld number to designate a radiograph of a repaired weld.

Radiographic film shall be developed within a time range of one minute less to one minute more than the film manufacturer's recommended maximum development time. Sight development will not be allowed.

Processing chemistry shall be done with a consistent mixture and quality, and processing rinses and tanks shall be clean to ensure proper results. Records of all developing processes and any chemical changes to the developing processes shall be kept and furnished to the Engineer upon request. The Engineer may request, at any time, that a sheet of unexposed film be processed in the presence of the Engineer to verify processing chemical and rinse quality.

All radiographs shall be interpreted and graded by a Level II or Level III technician who is qualified in accordance with the American Society for Nondestructive Testing's Recommended Practice No. SNT-TC-1A. The results of these interpretations shall be recorded on a signed certification and a copy kept with the film packet.

Technique sheets prepared in accordance with ASME Boiler and Pressure Vessels Code, Section V, Article 2 Section T-291 shall also contain the developer temperature, developing time, fixing duration and all rinse times.

All radiographic envelopes shall have clearly written on the outside of the envelope the following information: name of the Contractor's Quality Control Manager (QCM), name of the nondestructive testing firm, name of the radiographer, date, contract number, complete part description, and all included weld numbers or a report number, as detailed in the Contractor's Quality Control Plan (QCP). In addition, all innerleaves shall have clearly written on them the part description and all included weld numbers, as detailed in the Contractor's QCP.

10-1.44 ASPHALT MEMBRANE WATERPROOFING

Asphalt membrane waterproofing shall conform to the provisions in Section 54, "Waterproofing," of the Standard Specifications and these special provisions.

Membrane waterproofing shall be applied to the painted undercoat of steel columns in the same manner as provided for waterproofing concrete surfaces.

The exposed surfaces of the membrane waterproofing applied to steel columns shall be of uniform height above ground without unsightly bulges, depressions, or other imperfections.

At the option of the Contractor, a preformed membrane waterproofing system may be furnished and applied in lieu of the asphalt membrane waterproofing specified above. Preformed membrane waterproofing shall conform to the requirements in these special provisions.

A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications shall be furnished for the preformed membrane sheet. The Certificate of Compliance shall include the following information: (1) type of preformed membrane sheet, and (2) the conditioner or primer application rates.

The preformed membrane waterproofing system shall consist of an adhesive, conditioner or primer applied to a prepared surface; a preformed membrane sheet of rubberized asphalt, or polymer modified bitumen; mastic or tape for sealing the edges of the sheet; and a protective covering over the sheet held by an adhesive.

The preformed membrane sheet shall be either permanently applied to a polyethylene film or reinforced with a polypropylene mesh fabric, polyester/polypropylene fabric or a fiberglass mesh fabric. The membrane sheet shall conform to the following requirements:

Property	Test	Requirement	
		Polyethylene Film	Fabric Reinforced
Tensile Strength (Minimum)(1)	ASTM D 882 (2)	20 lbs/in. (3)	20 lbs/in. (3)
Percent Elongation at break (Minimum) (4)	ASTM D 882 (2)	150 percent (3)	25 percent (3)
Pliability	ASTM D 146 (5)	No cracks	No cracks
Thickness (Minimum) (6)		60 mils	60 mils
Rubberized Asphalt Softening Point (Minimum)	AASHTO T 53	165° F.	165° F
Polymer Modified Bitumen Softening Point (Minimum)	AASHTO T 53	210° F	210° F
Notes: (1) Breaking factor in machine direction. (2) Method A, average 5 samples. (3) At 73.4° F. ± 3.6° F. (4) Machine direction. (5) 180-degree bend over a one-inch mandrel at 10° F. (6) Total thickness of preformed membrane sheet and polyethylene film or fabric reinforcement.			

Adhesives, conditioners, primers, mastics and sealing tapes shall be manufactured for use with the respective preformed membrane sheet materials and shall be applied according to the manufacturer's recommendations.

The protective covering shall be 1/8 inch hardboard or other material that furnishes equivalent protection. Backfill material and equipment shall not cut, scratch, depress or cause any other damage to the preformed membrane.

Surfaces designated to receive preformed membrane waterproofing shall be thoroughly cleaned of dirt, dust, loose or unsound concrete and other extraneous material and shall be free from fins, sharp edges and protrusions that would, in the opinion of the Engineer, puncture or otherwise damage the membrane. Sharp corners to be covered shall be rounded (outside) or chamfered (inside).

Surfaces shall be dry when components of the preformed membrane waterproofing system are applied.

Preformed membrane waterproofing shall not be applied to any surface until the Contractor is prepared to follow its application with the placing of the protective covering and backfill within a sufficiently short time that the membrane will not be damaged by men or equipment, exposure to weathering, or from any other cause. Damaged membrane or protective covering shall be repaired or replaced by the Contractor at his expense.

All projecting pipe, conduits, sleeves or other facilities passing through the preformed membrane waterproofing shall be flashed with prefabricated or field-fabricated boots, fitted coverings or other devices as necessary to provide watertight construction.

All conditioner or primers shall be thoroughly mixed and continuously agitated during application. Conditioner, primers or adhesive shall be allowed to dry to a tack free condition prior to placing membrane sheets.

The surfaces shall be recoated if membrane sheets are not placed over primer, conditioner or adhesive within the time recommended by the manufacturer.

The preformed membrane sheet shall not be applied in wet or foggy weather, nor when the ambient temperature is below 40° F.

Preformed membrane material shall be placed starting at the bottom and lapped by a minimum of 6 inches at splices and at repairs to holes or tears.

Exposed edges of membrane sheets shall have a trowelled bead of manufacturer's recommended mastic or sealing tape applied after the membrane is placed.

The surface of the preformed membrane shall be cleaned free of dirt and other deleterious material before the protective covering is placed.

The protective covering shall be placed on a coating of adhesive of a type recommended by the manufacturer. The adhesive shall be applied at a rate sufficient to hold the protective covering in position until the backfill is placed.

Preformed membrane waterproofing will be measured and paid for by the square foot as asphalt membrane waterproofing.

10-1.45 STEEL STRUCTURES

Construction of steel structures shall conform to the provisions in Section 55, "Steel Structures," of the Standard Specifications and these special provisions.

GENERAL

Tension control bolt assemblies having a domed or button head shall not be used.

Snug-tight is defined as tightness attained by either a few hits of an impact wrench or the full effort of a worker with an ordinary spud wrench that brings the connected plies into firm contact.

New bolt holes in existing steel members shall be cleaned and painted with unthinned zinc-rich primer in accordance with the following requirements:

- 1) Holes for bolts that will be tensioned or made snug-tight shall receive one application of primer.
- 2) Holes for bolts that will not be tensioned or made snug-tight shall receive two applications of primer.
- 3) Holes shall be cleaned in accordance with the Steel Structure Painting Council Surface Preparation Specification No. 1, "Solvent Cleaning" and Specification No. 2, "Hand Tool Cleaning".
- 4) Unthinned zinc-rich primer (organic vehicle type) shall conform to the provisions in Section 91, "Paint," of the Standard Specifications. Aerosol cans shall not be used.
- 5) Bolts may be installed immediately after the final application of primer.

Clip angles shall be cleaned and painted after heat shaping is completed.

Clip angles shall be shaped by restraining and then alternately heating and cooling the affected region of the clip angle to obtain full bearing to the existing steel member. The Contractor shall submit shop plans and a description of methods and procedures, including sequences of operations, to be used to heat shape the clip angles. Submittals shall include size and descriptions of equipment for applying forces to restrain the affected region of the clip angle and for heating the clip angle steel. Submittals shall be approved before heat shaping is started. Submittals shall conform to Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. Procedures and sequences shall conform to the approved submittals.

HEATING TEMPERATURES	
TYPE OF HEATING	TEMPERATURE °F. MAXIMUM
Preliminary heating for large areas	800
Spot areas for removing dimples or other localized deformations	800
Vee heats	1200
Heated metal shall be allowed to air cool in still air to 600° F. Below 600° F. metal shall be cooled in still air or by applying dry compressed air.	

An approved thread locking system, consisting of a cleaner, primer and anaerobic adhesive, shall be applied where shown on the plans. Lubricants and foreign materials shall be removed from the threaded areas of both parts using the cleaner and small wire brush. The primer shall be applied to cover the threaded areas of both parts. The anaerobic adhesive shall be applied to fill the male threads in the area of the final position of the nut. The nut shall be installed at the location or to the torque shown on the plans, and an additional fillet of anaerobic adhesive shall be applied completely around the exposed junctions of the nut and male part.

At each column, the Contractor shall verify the bent number and paint the bridge name, number and bent numbers on existing columns approximately 10 feet above the top of finished grade as shown on the plans and in accordance with the provisions in Section 51-1.21, "Bridge Name, Number and Bent Numbers," of the Standard Specifications. When existing bent numbers are painted on the column, the existing bridge information shall be hand cleaned in accordance with the requirements in Section 59-2.06, "Hand Cleaning," of the Standard Specifications and the surface painted with one coat of the second finish coat color as specified in "Clean and Paint Structural Steel" elsewhere in these special provisions prior to painting the bridge name, number and bent numbers on columns.

Any existing steel member that has been damaged prior to the Contractor's operations, which will not provide a full bearing surface at the connection, and will require modification, as determined by the Engineer, will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

Modifications to any portions of the existing steel structure members and appurtenances that will interfere with the placement of new steel retrofit work shall be shown on the steel working drawings and include the location and description of the modification, details of the modification, and the method to make the modification.

The Contractor is responsible for the fitup and connections of any new steel members to the existing steel structure members.

DRAWINGS

The Contractor shall submit to the Engineer a schedule of structural steel working drawing submittals conforming to the following requirements:

The first schedule shall be submitted no more than 60 days after contract approval and at least 30 days prior to submitting any working drawings on the contract, unless otherwise approved in writing by the Engineer.

The schedule shall then be updated and submitted to the Engineer at least every 90 calendar days until all structural steel working drawings have been approved.

Each schedule shall project the submittal of all working drawings for at least one year. All working drawings submittals shall appear on the schedule a minimum of 30 days prior to their submittal for review. The schedule shall include the following information:

1. the dates the working drawing submittals are to be submitted,
2. the approximate number of sheets to be included in each submittal,
3. the location where the work is to be performed,
4. a general description of the work to be performed.

In addition, the Contractor shall submit a written "Notification of Working Drawings" to the Engineer at least 30 calendar days in advance of submitting any working drawing submittal. The advance notification shall include the following information:

1. the date the working drawing submittal or submittals are to be submitted,
2. the number of sheets to be included in each submittal,
3. the location where the work is to be performed,
4. a description of the work to be performed.

In addition to the requirements of Section 55-1.02, "Drawings," of the Standard Specifications and these special provisions, the following requirements shall apply:

The Contractor shall allow the review times specified herein after complete working drawings and all supporting data are submitted to the Office of Structure Design. Complete drawings shall be fully detailed to complete the fabrication and erection of the required structural steel work including all field controlled dimensions verified by the Contractor.

The review time for a set of working drawings will be considered as starting when the Office of Structure Design has received the complete set of working drawings and all supporting data.

If at any time during the review process the working drawings are determined to be incomplete, then the drawings will be rejected and returned to the Contractor for correction. The review time on a set of returned drawings will be considered stopped on the date the drawings are date stamped by the Office of Structure Design for return. The Contractor shall submit a notice of resubmittal to the Engineer within 5 days after receipt of the rejected set. The notice shall contain the submittal number, revisions number, and date the revised set will be returned for review. The revised set shall contain the same work as was originally submitted.

After a revised set of drawings have been received by the Office of Structure Design, the new review time for that set of revised drawings will be the original review time, less the time already spent under review before rejection, plus 3 weeks.

Any time during the review process, a request for information, regarding the working drawings, may be submitted to the Contractor by the Engineer. The working drawing review time will continue with no interruptions unless the Contractor does not respond to the Engineer's request for information within 3 working days, at which time the review time will stop.

The review time for a set of working drawings will be considered as completed on the date the working drawings have been reviewed, approved, and mailed to the Contractor with a date stamp by the Office of Structure Design.

After review and approval of the working drawings, between 6 and 12 sets, as requested by the Engineer, shall be submitted to the Office of Structure Design for final approval. These sets will be the only sets stamped "Approved" and will be distributed for use during construction.

Working drawings shall be submitted in sets not exceeding 20 sheets. Each set of working drawings shall be identified with a unique and sequential number. Multiple sets of working drawings may be submitted simultaneously.

In the event several sets of working drawings are submitted simultaneously, or additional sets of drawings are submitted for review before the review of the previously submitted sets of drawings have been completed, the Contractor shall designate the sequence in which all of the sets of drawings which have been submitted are to be reviewed.

The Contractor may choose to change the priority of the set of working drawings that is designated as top priority. The Contractor shall submit a written notification outlining his proposal for reprioritization of working drawing submittal reviews in conformance with the following requirements:

- 1) All sets of working drawings under review shall be reprioritized by the Contractor.
- 2) The proposed reprioritization, including review time for each submittal, shall be agreed upon by the Engineer and the Contractor before it is approved and implemented.
- 3) The review time for the new top priority set will restart and will not exceed 6 weeks from the time that the Contractor's reprioritization proposal has been approved, unless the set is returned for revisions.
- 4) The review time for each submittal will be adjusted based on the Contractor's reprioritization and the total number of working drawings under review at the time of the written notification.

When the total number of working drawings under review is less than 60 sheets, then the time to be provided for review for each set of drawings in the sequence shall not exceed 6 weeks for the top priority set, and not exceed 8 weeks from the original date received by the Office of Structure Design for each set of lower priority drawings which is still under review.

When the total number of working drawings under review exceeds 60 sheets, then the time to be provided for review for each set of drawings in the sequence shall not exceed 6 weeks for the top priority set, and not exceed 12 weeks from the original date received by the Office of Structure Design for each set of lower priority which is still under review.

Should the Engineer fail to review the complete working drawing submittal within the time specified and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the working drawing submittal, an extension of time commensurate with the delay in completion of the work thus caused will be granted in accordance with Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The first paragraph in Section 55-1.02, "Drawings," of the Standard Specifications is amended to read:

55-1.02 Drawings.—The Contractor shall submit working drawings for structural steel to the Office of Structure Design (OSD) for approval in accordance with the provisions in Section 5-1.02, "Plans and Working Drawings." For initial review, 6 sets of the drawings shall be submitted for highway bridges and 10 sets shall be submitted for railroad bridges.

Paragraphs 7 through 8 of Section 55-1.02, "Drawings," of the Standard Specifications are amended to read:

At the completion of each structure on the contract, one set of reduced prints on 20 pound (minimum) bond paper, 11 inches by 17 inches in size, of the corrected original tracings of all working drawings for each structure shall be furnished to the Engineer. Reduced prints that are common to more than one structure shall be submitted for each structure. An index prepared specifically for the drawings for each structure containing sheet numbers and titles shall be included on the first reduced print in the set for each structure. Reduced prints for each structure shall be arranged in the order of drawing numbers shown in the index.

The edge of the corrected original tracing image shall be clearly visible and visually parallel with the edges of the page. A clear, legible symbol shall be provided on the upper left side of each page to show the amount of reduction and a horizontal and vertical scale shall be provided on each reduced print to facilitate enlargement to original scale.

Charpy V-notch (CVN) impact values for steel members shall conform to the requirements for temperature in Zone 2.

The first sentence of the first paragraph in Section 55-1.03, "Inspection," of the Standard Specifications is amended to read:

Structural steel will be inspected at the fabrication site except as provided in "Check Testing" of the special provisions.

Additional certified test reports for fastener assemblies will be required as specified in "Fabrication" of this specification.

MATERIALS

The first paragraph, including the material table, in Section 55-2.01, "Description," of the Standard Specifications is amended to read:

55-2.01 Description.—The various materials shall conform to the specifications of ASTM as listed in the following tabulation with certain modifications and additions as specified:

MATERIAL	SPECIFICATION
Structural steel	ASTM Designation: A 709/A 709M, Grade 36 [250] or A 36/A 36M ^(a)
High strength low alloy columbium vanadium steel	ASTM Designation: A 709/A 709M, Grade 50 [345] or A 572/A 572M, Grade 50 [345] ^(a)
High strength low alloy structural steel	ASTM Designation: A 709/A 709M, Grade 50W [345 W] or A 588/A 588M ^(a)
High-yield strength, quenched and tempered alloy steel plate suitable for welding	ASTM Designation: A 709/A 709M, Grade 100 [690] and Grade 100W [690W] or A 514/A 514M ^(a)
Steel fasteners assemblies for general applications: Bolts and studs which include threaded rods and nonheaded anchor bolts Nuts Washers	ASTM Designation: A 307 or AASHTO Designation: M 314, Grade 36 or 55 ASTM Designation: A 563 including Appendix X1 ^(b,c) ASTM Designation: F 844

High strength steel fastener assemblies:	
Bolts for structural steel joints	ASTM Designation: A 325 or A 325M
Bolts and studs which include threaded rods and nonheaded anchor bolts, for general applications	ASTM Designation: A 449
Nuts	ASTM Designation: A 563 including Appendix X1 ^(b) or A 563M including Appendix X1 ^(b,c)
Washers	ASTM Designation: F 436 or F 436M
Direct tension indicators	ASTM Designation: F 959 or F 959M, zinc coated
Carbon steel for forgings, pins and rollers	ASTM Designation: A 668/A 668M, Class D
Alloy steel for forgings	ASTM Designation: A 668/A 668M, Class G
Pin nuts	ASTM Designation: A 36/A 36M
Carbon-steel castings	ASTM Designation: A 27/A 27M, Grade 65-35 [450-240], Class 1
Malleable iron castings	ASTM Designation: A 47, Grade 32510 or A 47M, Grade 22010
Gray iron castings	ASTM Designation: A 48, Class 30B
Carbon steel structural tubing	ASTM Designation: A 500, Grade B or A 501
Steel pipe (Hydrostatic testing will not apply)	ASTM Designation: A 53, Type E or S, Grade B; A 106, Grade B; or A 139, Grade B
Stud connectors	ASTM Designation: A 108 and ANSI/AASHTO/AWS D1.5

(a) Grades that may be substituted for the equivalent ASTM Designation: A 709 steel, at the Contractor's option, subject to the modifications and additions specified and to the requirements of A 709.

(b) When zinc-coated nuts are required, nuts conforming to the requirements of ASTM Designation: A 194/A 194M, Grade 2H may be substituted for nuts conforming to ASTM Designation: A 563, Grade DH. This substitution is permitted, provided that the zinc coating, overtapping, lubrication, rotational capacity requirements and testing of the substituted nuts meet the same requirements as specified for the A 563 nuts, including all supplementary requirements. Proof load testing and stresses required for ASTM A 194 zinc-coated nuts shall be the same as required for ASTM A 194 plain uncoated nuts.

(c) All zinc-coated nuts that will be tightened beyond snug or wrench tight shall be furnished with a dry lubricant conforming to Supplementary Requirement S2 in ASTM Designation: A 563.

The second paragraph in Section 55-2.01, "Description," of the Standard Specifications is deleted.

The fifth paragraph in Section 55-2.01, "Description," of the Standard Specifications is amended to read:

All structural steel plate used for the fabrication of tension members, tension flanges, eyebars and hanger plates and for splice plates of tension members, tension flanges and eyebars shall meet the longitudinal Charpy V-notch impact value requirements specified herein. Sampling procedures shall conform to the provisions in ASTM Designation: A 673/A 673M. The H (Heat) frequency of testing shall be used for structural steels conforming to ASTM Designations: A 709/A 709M, Grades 36, 50 and 50W. The P (Piece) frequency of testing shall be used for structural steel conforming to ASTM Designation: A 709/A 709M, Grades 100 and 100W. Charpy V-notch impact values shall be determined in accordance with ASTM Designation: E 23.

The first paragraph in Section 55-2.02, "Structural Steel," of the Standard Specifications is amended to read:

55-2.02 Structural Steel.—Unless otherwise specified or shown on the plans, all structural steel plates, shapes and bars shall conform to ASTM Designation: A 709/A 709M, Grade 36.

High-strength steel fastener assemblies, and other bolts attached to structural steel with nuts and washers shall be furnished zinc-coated by either mechanical galvanizing or hot dip galvanizing. After installation, exposed surfaces of fasteners shall be cleaned and painted with finish coats for bearing connections. Finish coats shall be applied after assembly and after any other operation likely to damage finish paints including final joint inspection. Tension control bolt assemblies shall be zinc-coated by the mechanically deposited process.

Steel plates, shapes or bars containing check samples shall be furnished from the mill with extra length in order to provide for removal of material for check samples at the point of fabrication. Check samples may be cut from either end of the designated plate, shape or bar.

At the option of the Contractor, check samples may be removed at the rolling mill rather than at the point of fabrication. The sample will be removed from the mill plate that will be stripped by the fabricator to produce the designated plate and may be taken from any location within that plate. The mill plate from which samples are removed shall be marked with the same identifying numbers as are used on the samples. If the Contractor requests that samples be removed at the rolling mill, the Contractor will be charged for the cost of providing State inspection at the mill to witness the removal of samples, as provided in Measurement and Payment of these special provisions.

Unless otherwise directed, material for check samples shall be removed by the Contractor in the presence of the Engineer. Check samples for plates wider than 24 inches shall be 14 inches wide and 18 inches long with the long dimension transverse to the direction of rolling. Check samples for all other products shall be 18 inches long, taken in the direction of rolling, and the width shall be the product width. Check samples shall be removed and delivered to the Engineer before the material is fabricated into components and preferably when it is still being prepared for fabrication. The direction of rolling,

heat numbers, and plate numbers shall be marked on the samples with paint or other indelible marking material or may be steel stamped in one corner of the plate.

Unless otherwise directed, check samples shall be delivered to the Transportation Laboratory at the Contractor's expense. The check samples will be tested by the Transportation Laboratory for compliance with the requirements specified in ASTM and these special provisions. Check sample test results will be reported to the Contractor within 10 working days of delivery to the Transportation Laboratory. In the event several samples are submitted on the same day, an additional day will be added for each 2 samples submitted. The test report will be made for the group of samples.

The results of the tensile and impact tests shall not vary more than 5 percent below specified minimum or 5 percent above specified maximum requirements except that if the initial check test results vary more than 5 percent but not more than 10 percent from the specified requirements, a re-test may be performed on another sample from the same heat and thickness. The results of the re-test shall not vary more than 5 percent from the original specified requirements. If the results of check tests exceed these permissible variations, all material planned for use from the heat represented by said check samples shall be subject to rejection.

FABRICATION

The first paragraph of Section 55-3.05, "Facing and Bearing Surfaces," of the Standard Specifications is amended to read:

55-3.05 Faying and Bearing Surfaces.—Surfaces of bearing and base plates and other metal bearing surfaces that are to come in contact with each other or with ground concrete surfaces or with asbestos sheet packing shall be flat to within 1/32 inch tolerance in 12 inches and to within 1/16 inch tolerance overall. Surfaces of bearing and base plates and other metal bearing surfaces that are to come in contact with preformed fabric pads, elastomeric bearing pads or portland cement mortar shall be flat to within 1/8 inch tolerance in 12 inches and to within 3/16 inch tolerance overall.

Paragraphs 1 through 5 of Section 55-3.14, "Bolted Connections," of the Standard Specifications are amended to read:

55-3.14 Bolted Connections.—Bolted connections in structural steel joints, unless otherwise shown on the plans or specified in the special provisions, shall be made with high-strength steel fastener assemblies. These fastener assemblies shall consist of either 1) a high-strength steel bolt, nut and washer assembly or 2) a tension control bolt assembly. A direct tension indicator (DTI) may be used with the high-strength bolt, nut and hardened washer assembly.

When threaded studs or rods are shown on the plans to be used in fastener assemblies, these assemblies shall conform to the requirements specified herein for fastener assemblies.

Tension control bolts shall have heavy-hex or button heads.

Bolted connections using fastener assemblies shall conform to the "Specification for Structural Joints Using ASTM A 325 or A 490 Bolts," approved by the Research Council on Structural Connections of the Engineering Foundation (RCSC Specification), and the requirements of these special provisions.

When reference is made to the RCSC Specification, the "Allowable Stress Design" version shall be used when allowable stress design is shown on the plans and the "Load and Resistance Factor Design" version shall be used when load and resistance factor design is shown on the plans.

All connections made with fastener assemblies shall be tensioned and inspected after tensioning, whether classified as a slip critical or bearing type connection, unless otherwise designated on the plans.

The hardened washer shall be installed under the nut or bolt head, whichever is the element turned in tightening. Nuts shall be located, wherever practicable, on the side of the member that will not be visible from the traveled way. Nuts for bolts that will be partially embedded in concrete shall be located on the side of the member that will be encased in concrete.

Each length and diameter of fastener assemblies used in any one joint of a high-strength bolted connection shall be from the same rotational capacity lot. The Contractor shall keep a record of which rotational capacity lots are used in each joint.

The Contractor shall provide, calibrate and maintain all equipment and tools necessary for the preliminary testing, installation and inspection of all fasteners.

Bolt tension measuring devices and torque wrenches shall be calibrated within one year prior to first being used on the job, and a minimum of once each year thereafter. This calibration shall be done by a qualified independent laboratory or authorized warranty repair and calibration center recognized by the tool manufacturer. Bolt tension measuring devices shall be calibrated, to within one percent of the actual tension value, with a minimum of 4 verification readings evenly spaced over a range of 20 to 80 percent of full scale. All torque wrenches shall have either a dial gage or digital read-out. Torque wrenches shall be calibrated, to within 2 percent of the actual torque value, with a minimum of 4 verification readings evenly spaced over a range of 20 to 100 percent of full scale. All test equipment used for certification and calibration standards shall be traceable to the National Institute of Standards and Technology.

Prior to the use of bolt tension measuring devices or torque wrenches, the Contractor shall furnish to the Engineer certificates of calibration with plots of verification readings for each device or wrench.

In addition to the submittals required in Section 55-1.03, "Inspection," of the Standard Specifications, the Contractor shall furnish certified test reports of tests on fastener components and fastener assemblies performed prior to shipment to the job-site. Certified test reports for fastener components and fastener assemblies shall be furnished to the Engineer prior to use of the fastener assembly. The certified test reports shall include the rotational capacity lot numbers for fastener assemblies supplied and test reports specified in the "Certification," "Report," "Number of Tests and Retests," and "Certification and Test Report" sections in the appropriate ASTM specifications for the fastener components.

Section 55-3.14, "Bolted Connections," of the Standard Specifications is amended by adding the following paragraphs:

55-3.14B Surface Preparation.—Contact surfaces of all high-strength bolted connections shall be cleaned and coated before assembly in accordance with the provisions for cleaning and painting structural steel in the special provisions.

55-3.14C Installation.—If water soluble lubricants are used on nuts, fastener installation will not be permitted when surface moisture is present at any high-strength bolted connection. The Engineer may require the Contractor to perform additional installation tension tests and rotational capacity tests before fastener installation and tensioning is performed at any high-strength bolted connection during inclement weather.

Bolts shall be tightened to the required tension by use of a tension control bolt installation wrench, a calibrated power wrench, a calibrated manual torque wrench, the turn-of-nut method, or by using mechanically zinc coated direct tension indicators.

The threaded ends of fastener assemblies projecting past the outer face of the nut (thread stickout), where first full formed threads are present, shall be at least flush with, but not extend more than 1/4-inch beyond, the outer face of the nut. A maximum of one hardened washer, in addition to the single washer required under the turned element may be installed under the non-turning element of the fastener assembly. The thread stickout of studs, rods and anchor bolts, shall extend at least 1/8-inch, and there shall be a minimum of 3 full threads located within the grip of the connection. In addition, a minimum of 3 full threads shall be located between the bearing surfaces of the bolt head and nut. The total stick out shall not be excessive.

Larger bolts, having diameters up to 1/4-inch greater than the diameter of the bolt shown on the plans, may be used if approved by the Engineer provided that spacing and edge distance requirements for the larger bolt are met and the net section is adequate.

When DTIs are used, one DTI shall be installed under each bolt head with the DTI protrusions contacting the bearing surface of the bolt head. To tension the bolt, the bolt head shall be held stationary and the nut turned. Unless otherwise specified, manufacturer's installation procedures shall be followed. Each bolt shall be tensioned in at least 2 tightening stages until at least 50% of the gaps on each DTI are greater than zero and less than 0.005 inch. Complete crushing of all DTI protrusions (0 gaps) is not permitted on any given DTI and will be cause for rejection.

Tension control bolts shall have a splined end, extending beyond the threaded portion of the bolt, that shears off after the specified minimum bolt tension has been attained. Unless otherwise specified, manufacturer's installation procedures shall be followed. During installation, the torque required to turn the nut on the tension control bolt shall be counterbalanced by the torsion shear resistance of the splined end of the bolt.

The same head orientation shall be used within any one high-strength bolted connection.

55-3.14D Rotational Capacity Testing Prior to Shipment to Job Site.—Rotational capacity tests shall be performed on all lots of fastener assemblies prior to shipment to the job-site. Galvanized assemblies shall be tested as galvanized. One hardened washer shall be used under each nut for all tests.

Each combination of bolt production lot, nut lot and washer lot shall be tested as an assembly.

A rotational capacity lot number shall be assigned to each combination of lots tested. Each shipping unit of fastener assemblies shall be plainly marked with the rotational capacity lot number.

Two fastener assemblies from each rotational capacity lot shall be tested.

The following equipment, procedure and acceptance criteria shall be used to perform rotational capacity tests on, and determine acceptance of long bolts. Fasteners are considered to be long bolts when full nut thread engagement can be achieved when installed in a bolt tension measuring device.

Long Bolt Test Equipment:

1. Calibrated bolt tension measuring device with adequate tension capacity for the bolts being tested.
2. Calibrated dial or digital torque wrench. A torque multiplier may be required for large diameter bolts.

3. Spacers or washers having an inside diameter no more than 1/16 inch greater than the nominal diameter of the bolt to be tested. When spacers or bushings are required, they shall have the same inside diameter and equal or larger outside diameter as the washers.

4. Steel beam or member, such as a girder flange or cross frame, to which the bolt tension measuring device will be attached. The device must be accessible from the ground.

Long Bolt Test Procedure:

1. Measure the bolt length. The bolt length is defined as the distance from the end of the threaded portion of the shank to the underside of the bolt head.

2. Install the nut on the bolt so that 3 to 5 full threads of the bolt are located between the bearing face of the nut and the underside of the bolt head. Measure and record the thread stickout of the bolt. Thread stickout is determined by measuring the distance from the outer face of the nut to the end of the threaded portion of the shank.

3. Insert the bolt into the bolt tension measuring device and install the required number of washers, and any additional spacers as needed, directly beneath the nut to produce the thread stickout measured in Step 2.

4. Tighten the nut using a hand wrench to a snug-tight condition. The snug tension shall not be less than the Table A value but may exceed the Table A value by a maximum of 2 kips.

Table A	
Fastener Assembly Tension Values to Approximate Snug-Tight Condition	
Bolt Diameter (inch)	Snug Tension (kips)
1/2	1
5/8	2
3/4	3
7/8	4
1	5
1 1/8	6
1 1/4	7
1 3/8	9
1 1/2	10

5. Match-mark the assembly by placing aligning marks on one corner of the nut, across the flat on the end of the bolt, and a heavy reference line on the face plate of the bolt tension measuring device. Place an additional mark on the outside of the socket that lines up with the mark on the nut corner so that it is visible while turning the nut. Make an additional small mark on the face plate, either 2/3 of a turn, one turn, or 1 1/3 turn clockwise from the heavy reference line, depending on the bolt length being tested as shown in Table B.

Table B	
Required Nut Rotation for Rotational Capacity Tests ^(a,b)	
Bolt Length (measured in Step 1)	Required Rotation (turn)
4 bolt diameters or less	2/3
Greater than 4 bolt diameters but no more than 8 bolt diameters	1
Greater than 8 bolt diameters, but more than 12 bolt diameters ^(c)	1 1/3
<p>(a) Nut rotation is relative to bolt, regardless of the element (nut or bolt) being turned. For bolts installed by 1/2 turn and less, the tolerance shall be plus or minus 30 degrees; for bolts installed by 2/3 turn and more, the tolerance shall be plus or minus 45 degrees.</p> <p>(b) Applicable only to connections in which all material within grip of the bolt is steel.</p> <p>(c) When bolt length exceeds 12 diameters, the required rotation must be determined by actual tests in a suitable tension device simulating the actual conditions.</p>	

6. Tension the bolt by turning the nut to achieve the applicable minimum tension value listed in Table C. After reaching this tension, record the moving torque, in foot-pounds, required to turn the nut, and also record the corresponding bolt tension value in pounds. Torque must be measured with the nut in motion. Calculate the value, T (in ft-lbs), where $T = [(the\ measured\ tension\ in\ pounds) \times (the\ bolt\ diameter\ in\ inches) / 48]$.

Table C	
Minimum Tension Values for Fastener Assemblies	
Bolt Diameter (inch)	Minimum Tension (kips)
1/2	12
5/8	19
3/4	28
7/8	39
1	51
1 1/8	56
1 1/4	71
1 3/8	85
1 1/2	103

7. Tension the nut further until the rotation listed in Table B is reached. The rotation is measured from the heavy reference line made on the face plate after the bolt was snug-tight. Record this bolt tension.

8. Loosen and remove the nut and examine the threads on both the nut and bolt.

Long Bolt Acceptance Criteria:

An assembly must pass all of the following requirements to be acceptable: 1) the measured moving torque (Step 6) must be less than or equal to the calculated value, T (Step 6), 2) the bolt tension measured in Step 7 must be greater than or equal to the applicable turn test tension value listed in Table D, 3) the nut must be able to be removed from the bolt without signs of thread stripping or galling after the required rotation in Step 7 has been achieved, 4) the bolt does not shear from torsion or fail during the test and 5) the assembly does not seize before the final rotation in Step 7 is reached. Elongation of the bolt in the threaded region between the bearing face of the nut and the underside of the bolt head is expected and will not be

considered a failure. Both assemblies tested from one rotational capacity lot must pass for the rotational capacity lot to be acceptable.

Table D	
Turn Test Tension Values	
Bolt Diameter (inch)	Turn Test Tension (kips)
1/2	14
5/8	22
3/4	32
7/8	45
1	59
1 1/8	64
1 1/4	82
1 3/8	98
1 1/2	118

The following equipment, procedure and acceptance criteria shall be used to perform rotational capacity tests on and determine acceptance of short bolts. Fasteners are considered to be short bolts when full nut thread engagement cannot be achieved when installed in a bolt tension measuring device.

Short Bolt Test Equipment:

1. Calibrated dial or digital torque wrench. A torque multiplier may be required for large diameter bolts.
2. Spud wrench or equivalent.
3. Spacers or washers having an inside diameter no more than 1/16 inch greater than the nominal diameter of the bolt to be tested. When spacers or bushings are required, they shall have the same inside diameter and equal or larger outside diameter as the washers.
4. Steel plate or girder with a hole to install bolt. The hole size shall be 1/16 inch greater than the nominal diameter of the bolt to be tested. Any girder having an appropriately sized bolt hole and plate thickness with washers, and any additional spacers as needed, which will provide the proper number of threads within the grip, as required in Step 2 below, may be used.

Short Bolt Test Procedure:

1. Measure the bolt length. The bolt length is defined as the distance from the end of the threaded portion of the shank to the underside of the bolt head.
2. Install the nut on the bolt so that 3 to 5 full threads of the bolt are located between the bearing face of the nut and the underside of the bolt head. Measure and record the thread stickout of the bolt. Thread stickout is determined by measuring the distance from the outer face of the nut to the end of the threaded portion of the shank.
3. Install the bolt into a hole on the plate or girder and install the required number of washers, and any additional spacers as needed, between the bearing face of the nut and the underside of the bolt head to produce the thread stickout measured in Step 2.
4. Tighten the nut using a hand wrench to a snug-tight condition. The snug condition shall be the full manual effort applied to the end of a 12-inch long wrench. This applied torque shall not exceed 20% of the maximum allowable torque in Table E.

Table E	
Maximum Allowable Torque for Fastener Assemblies	
Bolt Diameter (inch)	Torque (ft-lbs)
1/2	145
5/8	285
3/4	500
7/8	820
1	1220
1 1/8	1500
1 1/4	2130
1 3/8	2800
1 1/2	3700

5. Match-mark the assembly by placing aligning marks on one corner of the nut, across the flat on the end of the bolt, and a heavy reference line on the steel plate or girder. Place an additional mark on the outside of the socket that lines up with the mark on the nut corner so that it is visible while turning the nut. Make two additional small marks on the steel plate or girder, one 1/3 of a turn and one 2/3 of a turn clockwise from the heavy reference line on the steel plate or girder.

6. Using the torque wrench, tighten the nut to the rotation value listed in Table F. The rotation is measured from the heavy reference line described in Step 5 made after the bolt was snug-tight. A second wrench must be used to prevent rotation of the bolt head during tightening. Measure and record the moving torque after this rotation has been reached. The torque must be measured with the nut in motion.

Table F	
Nut Rotation Required for Turn-of-Nut Installation ^(a,b)	
Bolt Length (measured in Step 1)	Required Rotation (turn)
4 bolt diameters or less	1/3
(a) Nut rotation is relative to bolt, regardless of the element (nut or bolt) being turned. For bolts installed by 1/2 turn and less, the tolerance shall be plus or minus 30 degrees.	
(b) Applicable only to connections in which all material within grip of the bolt is steel.	

7. Tighten the nut further to the 2/3 turn mark as indicated in Table G. The rotation is measured from the heavy reference line made on the plate or girder when the bolt was snug-tight.

Table G	
Required Nut Rotation for Rotational Capacity Test	
Bolt Length (measured in Step 1)	Required Rotation (turn)
4 bolt diameters or less	2/3

8. Loosen and remove the nut and examine the threads on both the nut and bolt.

Short Bolt Acceptance Criteria:

An assembly must pass all of the following requirements to be acceptable: 1) the measured moving torque from Step 6 must be less than or equal to the maximum allowable torque from Table E, 2) the nut must be able to be removed from the bolt without signs of thread stripping or galling after the required rotation in Step 7 has been achieved, 3) the bolt does not shear from torsion or fail during the test and 4) the assembly does not seize before the final rotation in Step 7 is reached. Elongation of the bolt in the threaded region between the bearing face of the nut and the underside of the bolt head will not be

considered a failure. Both assemblies tested from one rotational capacity lot must pass for the rotational capacity lot to be acceptable.

55-3.14E Installation Tension Testing and Rotational Capacity Testing After Arrival to Job Site.—Installation tension tests and rotational capacity tests on fastener assemblies shall be performed by the Contractor prior to acceptance or installation, and after arrival of the fastener assemblies on the job-site. The installation tension tests and rotational capacity tests shall be performed at the job-site, in the presence of the Engineer, on each rotational capacity lot of fastener assemblies.

Installation tension tests shall be performed on 3 representative fastener assemblies in accordance with Section 8, "Installation and Tightening," of the RCSC Specification. For short bolts, Section 8(d), "Joint Assembly and Tightening of Slip-Critical and Direct Tension Connections," of the RCSC Specification shall be replaced by the "Pre-Installation Testing Procedures," of the "Structural Bolting Handbook," published by the Steel Structures Technology Center, Incorporated (SBH).

The rotational capacity tests shall be performed in accordance with the procedures for rotational capacity tests in "Rotational Capacity Testing Prior to Shipment to Job Site" of these specifications.

At the Contractor's expense, additional installation tension tests required to determine job inspecting torque and rotational capacity tests shall be performed by the Contractor on each rotational capacity lot, in the presence of the Engineer, if 1) any fastener is not used within 3 months after arrival on the jobsite, 2) fasteners are improperly handled, stored, or subjected to inclement weather prior to final tightening, 3) significant changes are noted in original surface condition of threads, washers or nut lubricant or 4) the Contractor's required inspection is not performed within 48 hours after all fasteners in a joint have been tensioned.

Failure of a job-site installation tension test or a rotational capacity test will be cause for rejection of all unused fasteners which are part of the rotational capacity lot.

When DTIs are used, installation verification tests shall be performed in accordance with X1.4 of ASTM Designation: F959, except that bolts shall be initially tensioned to a value 5% greater than the minimum required bolt tension.

55-3.14F Inspection.—For all types of fastener assemblies, at least 10%, but no fewer than 2 bolts in each high-strength bolted connection shall be inspected after tensioning in accordance with the requirements of Section 9, "Inspection," of the RCSC Specification. The inspection of a completed joint shall be performed within 48 hours after all fasteners in this joint have been tensioned. The Contractor shall be responsible for determining the job inspecting torque as specified in Section 9(b), "Arbitration Inspection," of the RCSC Specification. A separate inspecting torque shall be determined and shall be used for each different rotational capacity lot of fasteners. The procedure described for determining arbitration torque in steps 1 through 9 of the "Arbitration of Disputes Inspection Torque Method-Short Bolts," section of the SBH, shall replace Section 9(b)(2) of the RCSC Specification for determining the job inspecting torque for short bolts. Bolt tension shall be checked at locations selected by the Engineer. All work required to perform such inspection shall be done by the Contractor in the presence of the Engineer and in such a manner that the Engineer can read the torque wrench gage or access the DTI gaps during checking.

New metal contact surfaces within the grip of all high-strength bolted connections and inside surfaces of bolt holes shall be cleaned and coated before assembly in accordance with the provisions for cleaning and painting structural steel of these special provisions.

The perimeter around all DTI gaps shall be completely sealed with non-silicone type sealing compound conforming to the provisions in Federal Specification TT-S-230, Type II. The sealant shall be gray in color and have a minimum thickness of 50 mils. If painting is required, the sealing compound shall be applied prior to painting.

The third paragraph of Section 55-3.17, "Welding," of the Standard Specifications is amended to read:

The extent of radiographic testing on groove welds shall be in accordance with the requirements in ANSI/AASHTO/AWS D1.5, Subsection 6.7.1.2. In addition, twenty-five percent of all main member tension groove welds, in material in excess of 1/2 inch thickness, shall be ultrasonically tested.

In addition to the requirements of the Standard Specifications, special provisions and AWS D1.5, the following nondestructive testing (NDT) shall be performed:

Location	Weld Type	Minimum Required NDT
All Bearing Retrofit Assemblies (At all bents)	Fillet	25% MT
	Groove	25% UT
Anchorage Brackets (at multi concrete-column bents)	Fillet	100% MT
Cross Bracing (at double concrete-column bents)	Fillet	100% MT
Strut & Cross Bracing Assembly (at steel	Fillet	100% MT
jacketed concrete bents	Groove	50% UT
Steel Collar (at single column pier wall)	Fillet	100% MT root after back gauging and prior to welding 2nd side 100% MT both the cap passes

When 25% NDT is specified, said testing shall be performed on 25% of the welds, on a minimum of one bearing assembly from each lot produced. Any weld that is tested shall be a minimum of 6 inches in length.

When 50% NDT is specified, said testing shall be performed on 50% of the welds, on a minimum of one strut and cross bracing assembly from each lot produced. Any weld that is tested shall be a minimum of 6 inches in length.

A lot of assemblies shall be defined as 4 assemblies, or portion thereof, of the same type of assembly produced.

If unacceptable discontinuities are found in the initial 25% of the welds nondestructively tested on one assembly from each lot produced, an additional 50% of the welds on said assembly shall be tested. Should unacceptable discontinuities be found in the additional 50% of the welds tested, the remainder of all welds on said assembly shall be tested. When it is necessary to test all remaining welds, an additional 25% of the welds on another assembly in the same lot shall be tested.

If unacceptable discontinuities are found in the initial 50% of the welds nondestructively tested on one strut and cross bracing assembly from each lot produced, the remaining 50% of the weld on said assembly shall be tested. Should unacceptable discontinuities be found in the remaining 50% of the welds tested, an additional 50% of the welds on another strut and cross bracing assembly in the same lot shall be tested.

The Engineer or the Engineer's authorized representative, will select 1) the one assembly from each lot to be tested, 2) any additional assemblies from said lot that are required to be tested, and 3) all weld locations on each assembly where NDT is to be performed.

Where the locations of bolt holes will interfere with ultrasonic testing, said holes shall be made after NDT has been completed.

Note F, on "Legend for Figures 2.4 and 2.5" of AWS D1.5-95, shall apply for all complete joint penetration groove welds.

The flat side of all butt welded joints shall not deviate from flatness by more than 3/16 inch in a length of 2 feet centered over the weld joint.

Backing for welds that are subject to computed stress which are left in place in the completed structure shall be a single length. Backing shall be of the same material as the structural steel being welded. Single lengths of backing shall be obtained by using a continuous strip, or may consist of lengths of backing joined by full penetration butt welds. Butt welds in the backing material shall be subject to the same kind and frequency of testing as specified for the type of joint in the material being joined. Butt welds in backing material shall be ground flush as necessary to obtain proper inspection and for proper fit-up in the weld joint with which the backing is to be used.

The last three paragraphs in Section 55-3.19, "Bearings and Anchorages," of the Standard Specifications are amended to read:

Mortar to be placed below masonry plates or bearing plates of the bearing assemblies and in anchor bolt sleeves or canisters shall conform to the requirements in Section 51-1.135, "Mortar," of the Standard Specifications except that the proportion of cement to sand shall be one to 3.

The embedded end of anchor bolts shall be either headed or with a nut and washer, and anchor bolts shall be installed with or without either pipe sleeves or corrugated metal canisters, as detailed on the plans. The anchor bolts shall be carefully installed to permit true positioning of the bearing assemblies.

When anchor bolts are installed in pipe sleeves or metal canisters, the pipes or canisters shall be completely filled with mortar. Such mortaring and the construction of mortar pads under masonry plates, if required, shall be done after erection of girders and before placing deck concrete.

MEASUREMENT AND PAYMENT.--Measurement and payment for steel structures shall conform to the provisions in Sections 55-4.01, "Measurement," and 55-4.02, "Payment," of the Standard Specifications and these special provisions.

The sixth paragraph in Section 55-4.02, "Payment," of the Standard Specifications is amended to read:

If a portion or all of the welded structural steel is fabricated more than 300 air line miles from both Sacramento and Los Angeles, additional shop inspection expenses will be sustained by the State. Whereas it is and will be impracticable and extremely difficult to ascertain and determine the actual increase in such expenses, it is agreed that payment to the Contractor for furnishing said structural steel from each fabrication site located more than 300 air line miles from both Sacramento and Los Angeles will be reduced \$5,000 or by an amount computed at \$0.020 per pound of structural steel fabricated, whichever is greater, or in the case of each fabrication site located more than 3,000 air line miles from both Sacramento and Los Angeles, payment will be reduced \$8,000 or by \$0.036 per pound of structural steel fabricated, whichever is greater.

If a portion or all of check samples are removed at a mill more than 300 air line miles from both Sacramento and Los Angeles, shop inspection expenses will be sustained by the State which are in addition to expenses incurred for fabrication site inspection. Payment to the Contractor for furnishing structural steel will be reduced \$2,000 for each mill located more than 300 air lines miles from both Sacramento and Los Angeles.

Full compensation heat shaping clip angles shall be considered as included in the contract price paid for erect structural steel and no additional compensation will be allowed therefor.

Full compensation for furnishing and applying the thread locking system shall be considered as included in the contract price paid for the item of work requiring the system and no separate payment will be made therefor.

Full compensation for cleaning and painting of bolt holes shall be considered as included in the contract price paid for erect structural steel (bridge) and no additional compensation will be allowed therefor.

Full compensation for cleaning existing painted surface, painting over the existing bridge information on the column and painting bridge name, number and bent numbers on columns shall be considered as included in the contract price paid per pound for erect structural steel (bridge) and no additional compensation will be allowed therefor.

Full compensation for modifications to portions of the existing steel structure members to accommodate the placement of the new steel retrofit members, including cleaning and painting, shall be considered as included in the contract price paid for erect structural steel (bridge) and no additional compensation will be allowed therefor.

Full compensation for additional nondestructive testing of steel members shall be considered as included in the contract price paid per pound for furnish structural steel (bridge) and no additional compensation will be allowed therefor.

Full compensation for submitting and updating schedules of working drawing submittals and advance notifications of working drawing submittals shall be considered as included in the contract price paid per pound for furnish structural steel (bridge) and no additional compensation will be allowed therefor.

10-1.46 COLUMN CASINGS

Column casings shall consist of cleaned and painted structural steel shells with brackets and stiffeners filled with grout as shown on the plans and conforming to the provisions in Section 55, "Steel Structures," of the Standard Specifications and these special provisions.

Working drawing submittals shall conform to the requirements specified in "Steel Structures" elsewhere in these special provisions.

The requirements of the first sentence of paragraph 3.13.2 of AWS D1.5 will not apply for the field welding of column casings.

Structural steel for column casings shall conform to ASTM Designation: A 36/A 36M, or at the Contractor's option, ASTM Designation: A 709/A 709M, Grade 36.

The spaces to be occupied by the column casing materials shall be cleared of plants and other materials prior to encasing the column.

Removed plants and other materials shall be disposed of outside the highway right of way in accordance with the provisions in Section 7-1.13 of the Standard Specifications.

The same information that is on existing columns shall be painted on casings 10 feet above finished grade in accordance with the provisions in Section 51-1.21, "Bridge Name, Number and Bent Numbers," of the Standard Specifications.

CLEAN AND PAINT STRUCTURAL STEEL.--All new metal surfaces, except where galvanized, shall be cleaned and painted in accordance with the provisions in Sections 59-2, "Painting Structural Steel," and 91, "Paint," of the Standard Specifications and these special provisions.

Inclement weather conditions shall be anticipated by the Contractor.

The fifth paragraph in Section 59-1.03, "Application," of the Standard Specifications is amended to read:

Unless otherwise specified, should 7 days elapse between paint applications, the painted surface shall be water rinsed prior to the next paint application. Water rinsing shall be defined as a pressurized water rinse with a minimum nozzle pressure of 300 psi. During rinsing, the tip of the pressure nozzle shall be placed between 12 and 18 inches from the surface to be rinsed.

The ninth paragraph in Section 59-1.03, "Application," of the Standard Specifications is amended to read:

Runs, sags, thin and excessively thick areas in the paint film, skips and holidays, or areas of non-uniform appearance shall be considered as evidence that the work is unsatisfactory, and the Contractor may be required to blast clean the areas and reapply the paint.

The first subparagraph of the first paragraph in Section 59-2.12, "Painting," of the Standard Specifications is amended to read:

Structures, other than sign structures, shall be blast cleaned and painted with the total thickness of undercoats before erection. Finish coats and final coats shall be applied after erection. If concrete deck is to be placed on a steel member to be painted, finish coats and final coats shall be applied after concrete deck placement. After erection, deck placement, and before applying subsequent paint, all areas where paint has been damaged or has deteriorated and all exposed unpainted surfaces shall be thoroughly cleaned, all foreign substances shall be removed, and surfaces shall be spot painted with undercoats to the specified thickness. Damaged areas of undercoat paint shall be blast cleaned and painted as specified in the special provisions.

The fourth paragraph in Section 59-2.12, "Painting," of the Standard Specifications is amended to read:

The dry film thickness of the paint will be measured in place with a calibrated Type 2 magnetic film thickness gauge according to Steel Structure Painting Council Specification SSPC-PA2.

Column casing surfaces in contact with grout shall not be considered embedded in concrete.

Column casing surfaces to be painted with waterborne inorganic zinc coating shall be blast cleaned and painted with the single undercoat prior to shipment to the job-site.

CLEANING.--The surfaces to be cleaned and painted shall be dry blast cleaned in accordance with the provisions of Surface Preparation Specification No. 10, "Near White Blast Cleaning," of the Steel Structures Painting Council. Blast cleaning shall leave all surfaces with a dense, uniform, angular, anchor pattern of no less than 1 1/2 mils as measured in accordance with ASTM Designation: D 4417.

PAINTING.--All blast cleaned surfaces shall receive a single undercoat, and exposed surfaces shall receive a single undercoat and a final coat. The single undercoat and final coat shall consist of a waterborne inorganic zinc coating conforming to the provisions of AASHTO Designation M 300, Type II, except that the first 3 sentences of Section 4.7, "Primer Field Performance Requirement," and the entire Section 4.7.1 of the AASHTO Specification shall not apply. The inorganic zinc coating shall be listed on the qualified products list which may be obtained from the Transportation Laboratory, (916) 227-7000.

The color of the final coat of inorganic zinc coating shall closely match Federal Standard 595B No. 36373.

Inorganic zinc coating shall be used within 12 hours of initial mixing.

Application of inorganic zinc coating shall conform to the provisions for applying zinc-rich coating in Section 59-2.13, "Application of Zinc-Rich Primer," of the Standard Specifications.

Inorganic zinc coating shall not be applied when the atmospheric or surface temperature is less than 45° F or more than 100° F or when the relative humidity exceeds 85 percent.

The single undercoat of inorganic zinc coating shall be applied to the required dry film thickness in 2 or more applications within 4 hours after blast cleaning.

The total dry film thickness of all applications of the single undercoat of inorganic zinc coating shall be not less than 4 mils nor more than 8 mils.

All damaged areas and areas where mudcracking occurs in the inorganic zinc coating shall be blast cleaned and repainted with inorganic zinc coating to the specified thickness.

Except as approved by the Engineer, a minimum curing time of 72 hours shall be allowed between application of inorganic zinc coating and pressure rinsing with fresh water.

All exposed areas of inorganic zinc coating, where finish coats are specified, shall be thoroughly rinsed with a pressure system using fresh water and a minimum nozzle pressure of 300 psi. During rinsing, the tip of the pressure nozzle shall be placed between 12 and 18 inches from the surface to be rinsed.

The inorganic zinc coating shall be tested for adhesion and cure. The locations of the tests will be determined by the Engineer. The sequence of the testing operations shall be determined by the Contractor. The testing for adhesion and cure will be performed no sooner than 72 hours after application of the single undercoat of inorganic zinc coating. At the Contractor's expense, satisfactory access shall be provided to allow the Engineer to locate the tests and to test the inorganic zinc coating cure. The inorganic zinc coating shall pass both of the following tests:

The inorganic zinc coating shall have a minimum adhesion to steel of 600 psi when measured at 6 locations on each column in accordance with ASTM Designation: D 4541. The Contractor, at the Contractor's expense, shall: (1) verify compliance with the adhesion requirements, (2) furnish test results to the Engineer, and (3) repair the coating after testing.

The inorganic zinc coating cure will be checked by the Engineer. The inorganic zinc coating shall exhibit a solid, hard and polished metal surface when firmly scraped with the knurled edge of a quarter. Inorganic zinc coating that is powdery, soft or does not exhibit a polished metal surface, as determined by the Engineer, shall be repaired by the Contractor, at the Contractor's expense, by blast cleaning and repainting with inorganic zinc coating to the specified thickness.

The final coat of inorganic zinc coating shall be applied after testing for adhesion, testing for cure, and completion of all operations that may damage the steel surface, including correction of skips and holidays, or areas of non-uniform appearance.

The area to receive the final coat of inorganic zinc coating shall be lightly roughened by abrasive blasting using an abrasive no larger than 30 mesh. Abrasive blasting shall remove no more than 0.5 mil of inorganic zinc. The surface to be lightly roughened shall be free from moisture, dust, grease or any deleterious material. The undercoated areas of the under surfaces of bottom flanges shall be protected from abrasive blast cleaning operations.

The final coat of inorganic zinc coating shall be applied to the required dry film thickness in one uniform application within 24 hours after light roughening. The dry film thickness of the final coat of inorganic zinc coating shall be not less than 1 mil nor more than 3 mils.

The total dry film thickness of all applications of the single undercoat and final coat of inorganic zinc coating shall be not less than 5 mils nor more than 11 mils.

Finish coats will not be required.

GROUTING.--Grouting shall conform to the provisions in Section 50-1.09, "Bonding and Grouting," of the Standard Specifications and these special provisions.

For non-circular columns where the minimum gap to be filled with grout is one inch and the maximum gap is greater than 4 inches, aggregate shall be used to extend the grout, but only to the extent that the cement content of the grout is not less than 846 pounds per cubic yard of grout. California Test 541 will not be required nor will the grout be required to pass through a screen with a 0.07-inch maximum clear opening prior to being introduced into the grout pump. Aggregate shall consist of at least 70 percent fine aggregate and approximately 30 percent pea gravel, by weight. Fine aggregate shall conform to the requirements of Section 90-2, "Materials," of the Standard Specifications. The size of pea gravel shall be such that 100 percent passes the 1/2 inch screen, a minimum 90 percent passes the 3/8 inch screen and not more than 5 percent passes the No. 8 screen.

The Contractor shall limit the height of each lift of grout to minimize undulations and displacements of the surface of the shell during grouting. Undulations in the shell surface, including undulations from fabrication and erection, shall not exceed 1/4 inch per foot nor shall the total displacement from plan location exceed 2 inches at any point. At the Contractors option, a bracing system or other means may be employed to restrain the casing within the specified tolerances. Except where shown on the plans, restraints shall not pass through the columns. The grout shall harden prior to placing the next lift of grout, unless a bracing system is used.

Suitable external grout injection valves shall be installed for filling of the casings. The filling operation shall begin at the bottom of the casing. Spacing of the valves shall be such that the grout will fill the gap between the casing and the column.

Casings shall be sealed at the bottom. Grout shall be pumped into the casing such that the grout head is maintained uniformly around the column, and no visible evidence of water or air is ejected at the top of the grout. The grout at the casing top shall be covered with mortar and sloped to drain. Mortar shall conform to Section 51-1.135, "Mortar," of the Standard Specifications.

Casings shall be positioned with spacers to center the casing around the existing column at the location shown on the plans.

Grout shall not be permitted to flow across shoulders or lanes occupied by public traffic, or to flow into gutters or other drainage facilities.

Clamps, valves, injection ports, lifting ears and other accessories shall be completely removed not less than 24-hours after placing grout. Voids shall be filled with mortar and finished flush with the exterior surface of the casing.

MEASUREMENT AND PAYMENT.--Column casings will be measured and paid for in accordance with the provisions in Section 55-4.01, "Measurement," of the Standard Specifications and these special provisions.

The contract price paid per pound for column casing shall include full compensation for furnishing all labor, materials (except reinforcing steel), tools, equipment, and incidentals, and for doing all the work involved in column casings filled with grout, complete in place, including surface preparation (except for drilling and bonding of dowels), and cleaning and painting of structural steel, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Bar reinforcing steel for column strengthening will be paid for as bar reinforcing steel (bridge). Drilling and bonding dowels into column surfaces will be measured and paid for as drill and bond dowel.

10-1.47 CLEAN AND PAINT STRUCTURAL STEEL

All exposed new metal surfaces and connections to existing steel, except where galvanized, shall be cleaned and painted in accordance with the provisions in Sections 59-2, "Painting Structural Steel," and 91, "Paint," of the Standard Specifications and these special provisions.

GENERAL.--

If during inspection of the site, as provided for in Section 2-1.03, "Examination of Plans, Specifications, Contract, and Site of Work," of the Standard Specifications, the Contractor wishes to investigate surface conditions of existing structural steel by either the use of hand tools or other equipment, permission shall first be obtained from the District Permit Engineer of the California Department of Transportation.

"Steel Structures" and "Bridge Deck Drainage System" described elsewhere in these special provisions shall conform to the requirements herein.

Inclement weather conditions shall be anticipated by the Contractor.

The Contractor shall preserve and protect the zinc-rich primer coating on the structural steel members from salt or other deleterious deposits.

Prior to installing inorganic zinc coated structural steel members, the Engineer will collect random scrapings to determine if there is salt or other deleterious deposits on the coated members. The Engineer will require not more than 10 working days to complete tests for salt or other deleterious deposits on the inorganic zinc coating. Should the inorganic zinc coating be discovered to have salt or other deleterious deposits, the contaminated inorganic zinc coating shall be blast cleaned, and the steel shall be repainted with inorganic zinc coating, and retested at the Contractor's expense until the members are determined to be free from salt or other deleterious deposits. Any delays caused by contamination of inorganic zinc coating shall be at the Contractor's expense.

If during inspection of the site, as provided for in Section 2-1.03, "Examination of Plans, Specifications, Contract, and Site of Work," of the Standard Specifications, the Contractor wishes to investigate surface conditions of existing structural steel by either the use of hand tools or other equipment, permission shall first be obtained from the District Permit Engineer of the California Department of Transportation.

The fifth paragraph in Section 59-1.03, "Application," of the Standard Specifications is amended to read:

Unless otherwise specified, should 7 days elapse between paint applications, the painted surface shall be water rinsed prior to the next paint application. Water rinsing shall be defined as a pressurized water rinse with a minimum nozzle pressure of 300 psi. During rinsing, the tip of the pressure nozzle shall be placed between 12 and 18 inches from the surface to be rinsed.

The first subparagraph of the first paragraph in Section 59-2.12, "Painting," of the Standard Specifications is amended to read:

Structures, other than sign structures, shall be blast cleaned and painted with the total thickness of undercoats before erection. Finish coats and final coats shall be applied after erection. If concrete deck is to be placed on a steel member to be painted, finish coats and final coats shall be applied after concrete deck placement. After erection, deck placement, and before applying subsequent paint, all areas where paint has been damaged or has deteriorated and all exposed unpainted surfaces shall be thoroughly cleaned, all foreign substances shall be removed, and surfaces shall be spot painted with undercoats to the specified thickness. Damaged areas of undercoat paint shall be blast cleaned and painted as specified in the special provisions.

The third paragraph in Section 59-2.12, "Painting," of the Standard Specifications is amended to read:

At contact surfaces of stiffeners, railings, or built up members, any open seam exceeding 6 mils in width that would retain moisture shall be caulked with non-silicone type sealing compound conforming to the provisions in Federal Specification TT-S-230, Type II, or other approved material. The sealing compound shall be applied no sooner than 72 hours after the last application of undercoat. The sealing compound shall be allowed to cure as recommended by the manufacturer prior to the pressure rinsing with fresh water and the application of first finish coat. When no finish coats are applied, the sealing compound shall be gray in color.

The fourth paragraph in Section 59-2.12, "Painting," of the Standard Specifications is amended to read:

The dry film thickness of the paint will be measured in place with a calibrated Type 2 magnetic film thickness gauge according to Steel Structure Painting Council Specification SSPC-PA2.

The existing paint systems consist of materials listed in "Existing Highway Facilities" of these special provisions.

CLEANING.--All exposed new metal surfaces and new metal surfaces of high strength bolted connections to existing steel, except where galvanized, shall be dry blast cleaned in accordance with the provisions of Surface Preparation Specification No. 10, "Near White Blast Cleaning," of the Steel Structures Painting Council. Blast cleaning shall leave all surfaces with a dense, uniform, angular, anchor pattern of no less than 1 1/2 mils as measured in accordance with ASTM Designation: D 4417.

Loose dirt and dust shall be washed from existing contact surfaces of high strength bolted connections without disturbing the existing paint.

Zinc-coated surfaces of high strength bolted connections shall be cleaned and painted after installation with finish coats in accordance with the provisions in Section 59-3, "Painting Galvanized Surfaces," of the Standard Specifications except that the application of Pre-Treatment, Vinyl Wash Primer shall not be used and no areas shall be roughened by abrasive blasting. Areas to be painted shall be roughened with hand wire-brushing following cleaning and prior to finish paint application. Power wire-brushing shall not be used.

Cleaning and painting of existing contact surfaces of high strength bolted connections that contain rust, loose paint or other foreign substances, except loose dirt and dust, will be considered as extra work as specified in Section 4-1.03D, "Extra Work," of the Standard Specifications. Cost of repair of damage to existing paint caused by the Contractor's operations shall be borne by the Contractor.

PAINTING.--All blast cleaned surfaces shall receive a single undercoat consisting of a waterborne inorganic zinc coating conforming to the provisions of AASHTO Designation M 300, Type II, except that the first 3 sentences of Section 4.7, "Primer Field Performance Requirement," and the entire Section 4.7.1 of the AASHTO Specification shall not apply. The inorganic zinc coating shall be listed on the qualified products list which may be obtained from the Transportation Laboratory, (916) 227-7000.

Inorganic zinc coating shall be used within 12 hours of initial mixing.

Application of inorganic zinc coating shall conform to provisions for applying zinc-rich coating in Section 59-2.13, "Application of Zinc-Rich Primer," of the Standard Specifications.

Inorganic zinc coating shall not be applied when the atmospheric or surface temperature is less than 45° F nor more than 100° F nor when the relative humidity exceeds 85 percent.

The single undercoat of inorganic zinc coating shall be applied to the required dry film thickness in 2 or more applications within 4 hours after blast cleaning, except the coating on new metal surfaces of high strength bolted connections to existing steel may be applied in one application.

The total dry film thickness of all applications of inorganic zinc coating shall be not less than 4 mils nor more than 8 mils, except that the total dry film thickness on new metal surfaces of high strength bolted connections to existing steel shall be between one and 4 mils.

All areas where mudcracking occurs in the inorganic zinc coating shall be blast cleaned and repainted with inorganic zinc coating to the specified thickness.

Except as approved by the Engineer, a minimum curing time of 72 hours shall be allowed between application of inorganic zinc coating and pressure rinsing with fresh water.

All exposed area of inorganic zinc coating shall be thoroughly rinsed with a pressure system using fresh water and a minimum nozzle pressure of 300 psi. During rinsing, the tip of the pressure nozzle shall be placed between 12 and 18 inches from the surface to be rinsed.

All structural steel members, excluding bridge deck drainage system members, shall be tagged to indicate the State assigned contract number, bridge number, bent number, retrofit component, and the date it was painted with inorganic zinc coating.

The Contractor shall log each structural steel member, excluding bridge deck drainage system members, painted with inorganic zinc coating and the date it was painted. The log shall show the State assigned contract number, bridge number, full name of the structure as shown on the contract plans, and District-County-Route-Post Mile on each sheet. The painting subcontractor's name, address, and phone number shall also be shown on the logs. A copy of the logs shall be given to the Engineer for each week of painting unless otherwise directed in writing by the Engineer.

The inorganic zinc coating shall be tested for adhesion and cure. The locations of the tests will be determined by the Engineer. The sequence of the testing operations shall be determined by the Contractor. The testing for adhesion and cure will be performed no sooner than 72 hours after application of the single undercoat of inorganic zinc coating. At the Contractor's expense, satisfactory access shall be provided to allow the Engineer to locate the tests and to test the inorganic zinc coating cure. The inorganic zinc coating shall pass both of the following tests:

The inorganic zinc coating shall have a minimum adhesion to steel of 600 psi when measured in accordance with ASTM Designation: D 4541. The Engineer will randomly select approximately 10% of the structural steel members, excluding bridge deck drainage system members, from each day's painting for adhesion testing. Adhesion testing shall be conducted at no more than 4 locations per component as determined by the Engineer. If paint on any of the structural steel members fails to comply with the adhesion requirement, approximately 10% of the additional structural steel members will be randomly selected for adhesion testing as described herein. Should any of the additional members fail to comply with the adhesion requirement, the inorganic zinc coating on all members painted that day shall be removed and replaced. The Contractor, at the Contractor's expense, shall: (1) verify compliance with the adhesion requirements, (2) furnish test results to the Engineer, and (3) repair the coating after testing.

The inorganic zinc coating cure will be checked by the Engineer. The inorganic zinc coating shall exhibit a solid, hard and polished metal surface when firmly scraped with the knurled edge of a quarter. Inorganic zinc coating that is powdery, soft or does not exhibit a polished metal surface, as determined by the Engineer, shall be repaired by the Contractor, at the Contractor's expense, by blast cleaning and repainting with inorganic zinc coating to the specified thickness.

All exposed area of inorganic zinc coating shall receive a minimum of 2 finish coats of an exterior grade latex paint supplied by the manufacturer of the inorganic zinc coating.

The first finish coat shall be applied within 48 hours following the pressure rinsing with fresh water.

The finish coat paint shall be formulated for application to inorganic zinc coating and shall conform to the following:

Property	Value	ASTM Designation
Pigment content, percent	24 max.	D 3723
Nonvolatile content, mass percent	49 min.	D 2369
Consistency, KU	75 min. to 90 max.	D 562
Fineness of dispersion, Hegman	6 min.	D 1210
Drying time at 77°F, 50% RH, 4 mil wet film Set to touch, minutes Dry through, hours	30 max. 1 max.	D 1640
Adhesion	4A	D 3359, Procedure A

No visible color change in the finish coats shall occur when tested according to the requirements of ASTM Designation: G 53 using FS 40 UV-B bulbs for a minimum of 38 cycles. The cycle shall be 4 hours of ultraviolet (UV) exposure at 140° F and 4 hours of condensate exposure at 104° F.

The vehicle shall be an acrylic or modified acrylic copolymer with a minimum of necessary additives.

For painting of exposed steel members, the first finish coat shall be applied in 2 applications. The first application shall consist of a spray applied mist application. The second application shall be applied after the mist application has dried to a set to touch condition. The first finish coat color shall match Federal Standard 595B No. 35550. The total dry film thickness of both applications of the first finish coat shall be not less than 2 mils.

Except as approved by the Engineer, a minimum drying time of 12 hours shall be allowed between finish coats.

The second finish coat color for painting of exposed steel shall match State Standard Color No. 112 "San Francisco Blue". The total dry film thickness of all applications of the second finish coat shall be not less than 2 mils.

The 2 finish coats shall be applied in 3 or more applications to a total dry film thickness of not less than 4 mils nor more than 8 mils.

The total dry film thickness of all applications of inorganic zinc coating and finish coat paint shall be not less than 8 mils nor more than 14 mils.

MEASUREMENT AND PAYMENT.--

The contract lump sum price paid for clean and paint structural steel shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in cleaning and painting the exposed surfaces of the new structural steel and finish coat on undercoated areas of existing metal, complete in place, including rinsing with a pressure system, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for logging and tagging each structural steel member and the date it was painted with inorganic zinc coating shall be considered as included in the contract lump sum price paid for clean and paint structural steel and no additional compensation will be allowed therefor.

Full compensation for cleaning, hand wire-brushing, and applying finish coats on zinc-coated surfaces of high strength steel fastener assemblies and other bolts attached to structural steel with nuts and washers shall be considered as included in the contract lump sum price paid for clean and paint structural steel and no additional compensation will be allowed therefor.

Full compensation for washing existing contact surfaces shall be considered as included in the contract lump sum price paid for clean and paint structural steel and no additional compensation will be allowed therefor.

10-1.48 ALTERNATIVE PIPE CULVERT

Alternative pipe culverts shall conform to the provisions in Section 62, "Alternative Culverts," of the Standard Specifications and these special provisions.

Concrete backfill for alternative culverts shall be constructed in conformance with the provisions in Section 66-1.045, "Concrete Backfill," of the Standard Specifications and will be measured and paid for in conformance with the provisions in Section 66-4, "Measurement and Payment," of the Standard Specifications and the following:

- A. The quantity of concrete backfill to be paid for, regardless of the kind of culvert and wall thickness of the culvert installed, will be based on the dimensions shown on the plans and the installation of reinforced concrete pipe with the least wall thickness shown in AASHTO Designation: M 170M for the Class of pipe designated.

10-1.49 WELDED STEEL PIPE

6-inch and 8-inch welded steel pipe shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications and these special provisions.

Welded steel pipe fittings will be measured and paid for by linear foot as welded steel pipe.

10-1.50 PIPE CONNECTION

Pipe connection shall be constructed as shown on the plans and shall conform to the provisions in Section 51, "Concrete Structures", of the Standard Specifications and these special provisions.

Portland cement concrete shall conform to the provisions in Section 90-10, "Minor Concrete", of the Standard Specifications, or may be produced from commercial quality aggregates and cement containing not less than 564 pounds per cubic yard.

The quantities of pipe connection will be determined as units from actual count.

The contract price paid per unit for pipe connection shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in pipe connection, including additional pipe to close the gap, concrete, bar reinforcing steel, structure excavation and structure backfill, completed in place, as shown on the plans, as specified in the Standard Specifications and these special provisions and directed by the Engineer.

10-1.51 MISCELLANEOUS CONCRETE CONSTRUCTION

Curbs, gutters, driveways, sidewalks, and miscellaneous structures shall conform to the provisions in Section 73, "Concrete Curbs and Sidewalks," of the Standard Specifications.

10-1.52 MISCELLANEOUS IRON AND STEEL

Miscellaneous iron and steel shall conform to the provisions in Section 75, "Miscellaneous Metal," of the Standard Specifications and these special provisions.

The second paragraph in Section 75-1.06, "Measurement," of the Standards Specifications is amended to read:

Scale weights will not be required when miscellaneous iron and steel, miscellaneous bridge metal, miscellaneous metal (restrainer), or pumping plant metal work are designated as final pay items in the Engineer's Estimate.

10-1.53 MISCELLANEOUS METAL (BRIDGE)

Miscellaneous metal (bridge) shall conform to the provisions for miscellaneous bridge metal in Section 75, "Miscellaneous Metal," of the Standard Specifications and these special provisions.

Miscellaneous metal (bridge) shall consist of the miscellaneous bridge metal items listed in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications, and the following:

High strength threaded rods, washers, nuts, and jam nuts.
Anchor bolts and bars with double nuts and washers for transverse bracing.

High strength threaded rods, nuts and washers shall conform to the requirements for high strength steel fasteners in Section 55-2.01 "Description," of the Standard Specifications and these special provisions.

High strength threaded rods shall conform to the following requirements:

The high strength threaded rods shall conform to the requirements of ASTM Designation: A 449, including all supplementary requirements; and Section 55-3.14, "Bolted Connections," of the Standard Specifications and these special provisions.

All new metal surfaces of high strength threaded rods, nuts and washers shall be cleaned and painted in accordance with the provisions in Sections 59-2, "Painting Structural Steel," and 91, "Paint," of the Standard Specifications and the following:

The surfaces to be cleaned and painted shall be dry blast cleaned in accordance with the provisions of Surface Preparation No. 10, "Near-White Blast Cleaning," of the Steel Structures Painting Council. Blast cleaning shall leave all surfaces with a dense, uniform, angular, anchor pattern of not less than 1.5 mils as measured in accordance with ASTM Designation: D 4417.

All blast cleaned surfaces shall receive a single undercoat consisting of a waterborne inorganic zinc coating conforming to the provisions of AASHTO Designation M 300, Type II, except that the first 3 sentences of Section 4.7, "Primer Field Performance Requirement," and the entire Section 4.7.1 of the AASHTO Specification shall not apply. The inorganic zinc coating shall be listed on the qualified products list which may be obtained from the Transportation Laboratory, (916) 227-7000.

Inorganic zinc coating shall be used within 12 hours of initial mixing.

Application of inorganic zinc coating shall conform to the provisions for applying zinc-rich coating in Section 59-2.13, "Application of Zinc-Rich Primer," of the Standard Specifications.

Inorganic zinc coating shall not be applied with the atmospheric or surface temperature is less than 45°F or more than 100°F or when the relative humidity exceeds 85 percent.

The single undercoat of inorganic zinc coating shall be applied to the required dry film thickness in 2 or more applications within 4 hours after blast cleaning.

The total dry film thickness of all applications of inorganic zinc coating shall be not less than 4 mils nor more than 8 mils.

All areas where mudcracking occurs in the inorganic zinc coating shall be blast cleaned and repainted with inorganic zinc coating to the specified thickness.

Where pretensioning of high strength rods is called for on the plans, the rods shall be installed and torqued to the values shown in the following table:

Torques for Pretensioning High Strength Rods	
HS Rod Diameter (Inches)	Torque (Foot-Pounds)
1	320
1-1/8	395
1-1/4	550

An approved thread locking system, consisting of a cleaner, primer and anaerobic adhesive, shall be applied where shown on the plans. Lubricants and foreign materials shall be removed from the threaded areas of both parts using the cleaner and small wire brush. The primer shall be applied to cover the threaded areas of both parts. The anaerobic adhesive shall be applied to fill the male threads in the area of the final position of the nut. The nut shall be installed at the location and to the torque shown on the plans or required by these special provisions, and an additional fillet of anaerobic adhesive shall be applied completely around the exposed junctions of the nut and male part. Full compensation for furnishing and applying the thread locking system shall be considered as included in the contract price paid for the item of work requiring the system and no separate payment will be made therefor.

The third subparagraph of the second paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

3. Manhole frames and covers, frames and grates, ladder rungs, guard posts, and access door assemblies.

The third subparagraph of the eleventh paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

Cast-in-place inserts shall be the ferrule loop type.

All metal parts of anchorage devices shall be fabricated from stainless steel conforming to the requirements of ASTM Designation: A 276, Type 304 or 316.

The second paragraph in Section 75-1.06, "Measurement," of the Standards Specifications is amended to read:

Scale weights will not be required when miscellaneous iron and steel, miscellaneous bridge metal, miscellaneous metal (restrainer), or pumping plant metal work are designated as final pay items in the Engineer's Estimate.

Full compensation for cleaning and painting high strength threaded rods shall be considered as included in the contract price paid per pound for miscellaneous metal (bridge) and no separate payment will be allowed therefor.

10-1.54 BRIDGE DECK DRAINAGE SYSTEM

Bridge deck drainage shall conform to the provisions for miscellaneous bridge metal in Section 75, "Miscellaneous Metal," of the Standard Specifications and these special provisions.

Bridge deck drainage system shall consist of the following:

Removal of existing bridge deck drainage system as shown on the plans, both on the bridge superstructure and within the limits of the retrofitted footings.

Installation of new bridge deck drainage system as shown on the plans, both on the bridge superstructure and within the limits of the retrofitted footings.

Removal of existing bridge deck drainage system shall conform to the provisions in, "Existing Highway Facilities," elsewhere in these special provisions. The existing drainage system shall be removed to the limits shown on the plans and as necessary to clear the new work and allow for structurally sound connections to the existing drainage system. When removing existing drain pipe, pipe shall be saw cut smooth and burs removed for future welding as shown on the plans.

All removed materials that are not to be salvaged or used in the reconstruction shall become the property of the Contractor and shall be disposed of outside the highway right of way in accordance with the provisions in Section 7-1.13 of the Standard Specifications.

The Contractor shall provide, install and maintain a temporary drainage system until the bridge deck drainage system is complete in place.

New deck drainage system shall be installed as detailed on the plans and as necessary to clear the new work and the existing facilities to remain. The new 6 inch diameter steel pipe shall be coupled to the existing pipe and new transition fitting with hubless mechanical couplings. The transition fitting shall be attached to the existing square drainage pipe with self tapping screws and caulked to be watertight.

All new bridge deck drainage system and all surfaces of existing drainage system on the bridge superstructure disturbed by the installation of new drainage system shall be cleaned and painted in accordance with the provisions in, "Clean and Paint Structural Steel," elsewhere in these special provisions. Bridge deck drainage system shall not be galvanized.

Pipe shall be held in place by iron hangers, supports, pipe rests, anchors, sway braces, guides or other special hangers. Material for hangers and supports shall be compatible with the piping or neoprene isolators shall be used. Allowances shall be made for expansion and contraction. Steel pipe shall have hangers or supports every 10 feet. Vertical pipes shall be supported with clamps or straps. Horizontal and vertical piping shall be securely supported and braced to prevent swaying, sagging or flexing of joints.

Hangers and supports shall be selected to withstand all conditions of loading to which the piping and associated equipment may be subjected and within the manufacturer's load ratings. Hangers and supports shall be spaced and distributed so as to avoid load concentrations and to minimize the loading effect on the structure.

Hangers and supports shall be sized to fit the outside diameter of pipe or pipe insulation. Hangers shall be removable from around pipe and shall have provisions for vertical adjustment after erection. Turnbuckles may be used.

Materials for holding pipe in place shall be compatible with piping material.

Hanger rods shall be provided with locknuts at all threaded connections. Hanger rods shall be sized as follows:

Pipe Diameter	Hanger Rod Diameter
1/2" to 2"	3/8"
2 1/2" to 3 1/2"	1/2"
4" to 5"	5/8"
6"	3/4"

The third subparagraph of the eleventh paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

Cast-in-place inserts shall be the ferrule loop type.

All metal parts of anchorage devices shall be fabricated from stainless steel conforming to the requirements of ASTM Designation: A 276, Type 304 or 316.

The contract lump sum price paid for bridge deck drainage system shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in bridge deck drainage system, complete in place, including removal and disposal of existing bridge deck drainage system; installation of new bridge deck drainage system; cleaning and painting of deck drainage system; and providing, installing and maintaining temporary bridge deck drainage system; as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.55 CHAIN LINK FENCE (TYPE CL-6)

Chain link fence shall be Type (CL-6) and shall conform to the provisions in Section 80, "Fences," of the Standard Specifications.

10-1.56 CONCRETE BARRIER

Concrete barriers shall conform to the provisions in Section 83-2, "Barriers," of the Standard Specifications and these special provisions.

The last subparagraph of the seventh paragraph of Section 83-2.02D(2), "Materials," of the Standard Specifications is amended to read:

Grease shall conform to the requirements of Military Specification: MIL-S-8660.

If reinforcement is encountered during drilling, before specified depth is attained, the Engineer shall be notified. Unless the Engineer approves coring through the reinforcement, the hole will be rejected and a new hole, in which reinforcement is not encountered, shall be drilled adjacent to the rejected hole to the depth shown on the plans.

10-1.57 PAINT TRAFFIC STRIPE AND PAVEMENT MARKING

Painted traffic stripes (traffic lines) and pavement markings shall be applied in conformance with the provisions in Section 84, "Traffic Stripes and Pavement Markings," of the Standard Specifications.

10-1.58 PARKING BUMPER

Parking bumpers shall be furnished and installed at the locations and in the manner shown on the plans.

Parking bumpers shall be precast concrete, reinforced as shown on the plans, and shall be constructed from commercial quality concrete containing not less than 470 pounds of cement per cubic yard and reinforcing steel or shall be commercially available precast concrete bumpers conforming to the details shown on the plans. Minor variations in cross section dimensions will be acceptable in commercially available units.

Dowels shall be commercial quality reinforcing steel or mild steel rods.

Parking bumpers will be measured by the unit as determined from actual count in place.

The contract unit price paid for parking bumper (precast concrete) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing precast concrete parking bumpers, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

10-1.59 ROADSIDE SIGNS

Roadside signs shall be installed at the locations shown on the plans or where designated by the Engineer and in conformance with the provisions in Section 56-2, "Roadside Signs," of the Standard Specifications and these special provisions.

Wood posts shall be pressure treated after fabrication in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," of the Standard Specifications with creosote, creosote coal tar solution, creosote petroleum solution (50-50), pentachlorophenol in hydrocarbon solvent, copper naphthenate, ammoniacal copper arsenate, or pine may also be pressure treated with chromated copper arsenate. When other than one of the creosote processes is used, blocks shall have a minimum retention of 6.4 kg/m³, and need not be incised.

10-1.60 PORTABLE LIGHTING

Attention is also directed to section entitled "Areas of Study and Assessment" elsewhere in these special provisions.

The Contractor shall provide portable lighting for work in ASA by archaeologists on ASA Blocks 5, 9, 10 and 11, for the sequence and durations of work specified.

Portable lighting shall consist of two 2-Light temporary light plants, as defined in the Department's "Labor Surcharge & Equipment Rental Rates" referenced separately by this contract, at each ASA block referenced above.

The contract lump sum price for providing the portable lighting shall include full compensation for furnishing all labor, material, tools, equipment, and incidentals, and for doing all the work involved in portable lighting, including installation, daily positioning, and removal, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

SECTION 10-2. (BLANK)

SECTION 10-3. LIGHTING AND ELECTRICAL SYSTEMS

10-3.01 DESCRIPTION

Electrical facilities (seismic retrofit), traffic operations system (modify), mechanical electrical system (modify), lighting and electrical facilities communication feeder (modify) shall conform to the provisions in Section 86, "Signals, Lighting and Electrical Systems," of the Standard Specifications and these special provisions.

Traffic operations system shall consist of modifying mainline detector loops.

10-3.02 COST BREAK-DOWN

The Contractor shall furnish to the Engineer a cost break-down for each contract lump sum item of work described in this Section 10-3.

The Contractor shall determine the quantities required to complete the work shown on the plans. The quantities and values shall be included in the cost break-down submitted to the Engineer for approval. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-down submitted for approval.

No adjustment in compensation will be made in the contract lump sum prices paid for the various electrical work items due to any differences between the quantities shown in the cost break-down furnished by the Contractor and the quantities required to complete the work as shown on the plans and as specified in these special provisions.

The sum of the amounts for the units of work listed in the cost break-down for electrical work shall be equal to the contract lump sum price bid for the work. Overhead and profit shall be included in each individual unit listed in the cost break-down, however, costs for traffic control system shall not be included. Bond premium, temporary construction facilities, plant and other items will not be paid for under the various electrical work items and shall be included in the mobilization bid item for the entire project.

The cost break-down shall be submitted to the Engineer for approval within 15 days after the contract has been approved. The cost break-down shall be approved, in writing, by the Engineer before any partial payment for the items of electrical work will be made.

At the Engineer's discretion the approved cost break-down may be used to determine partial payments during the progress of the work and as the basis of calculating the adjustment in compensation for the item or items of electrical work due to changes ordered by the Engineer. When an ordered change increases or decreases the quantities of an approved cost break-down, the adjustment in compensation may be determined at the Engineer's discretion in the same manner specified for

increases and decreases in the quantity of a contract item of work in accordance with Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.

The cost breakdown shall, as a minimum, include the following items:

- foundations - each type
- standards and poles - list by each type
- conduit - list by each size and installation method
- pull boxes - each type
- conductors and cables - each size and type
- service equipment enclosures
- luminaires - each type

10-3.03 EXCAVATING AND BACKFILLING

The third paragraph in Section 86-2.01, "Excavating and Backfilling," of the Standard Specifications is amended to read: "The excavations shall be backfilled in conformance with the provisions in Section 19-3, "Structure Excavation and Backfill." Backfill placed in conduit trenches to be outside of slope lines and not under pavement shall be compacted to a relative compaction of not less than 90 percent."

10-3.04 CONDUIT

Conduit to be installed underground shall be the rigid steel or rigid non-metallic type unless otherwise specified.. Rigid steel conduit shall be used for exposed work unless otherwise shown on the plans.

When a standard coupling cannot be used for coupling metal type conduit, a UL listed threaded union coupling, as specified in the third paragraph in Section 86-2.05C, "Installation," of the Standard Specifications, or a concrete-tight split coupling or concrete-tight set screw coupling shall be used.

When rigid non-metallic conduit is installed in a trench (not in pavement or under portland cement concrete sidewalk), after the bedding material is placed and conduit installed, the trench shall be backfilled with commercial quality concrete, containing not less than 376 pounds of portland cement per cubic yard, to not less than 4 inches above the conduit before additional backfill material is placed.

After conductors have been installed, the ends of conduits terminating in pull boxes shall be sealed with an approved type of sealing compound.

At locations where conduit is required to be installed under pavement and existing underground facilities require special precautions, as described in "Obstructions" of these special provisions, conduit shall be placed by the "Trenching in Pavement Method" as specified in Section 86-2.05C, "Installation," of the Standard Specifications.

At other locations where conduit is required to be installed under pavement and if delay to any vehicle will not exceed 5 minutes, conduit may be installed by the "Trenching in Pavement Method."

Pull ropes for use when installing cables in rigid non-metallic conduit shall consist of a flat, woven, lubricated, soft-fiber polyester tape with a minimum tensile strength of 1,800 pounds and shall have printed sequential measurement markings at least every 3 feet.

10-3.05 PULL BOXES

Grout shall not be placed in bottom of new or existing pull boxes.

10-3.06 CONDUCTORS AND WIRING

Splices shall be insulated by "Method B".

The Contractor shall provide the Engineer a Certificate of Compliance from the manufacturer in accordance with the provisions of Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for all the conductors and cables furnished for the project.

The minimum insulation thickness, at any point, for Type USE, RHH or RHW wire shall be 0.039-inch for conductor sizes No. 14 to No. 10, inclusive, and 0.051-inch for No. 8 to No. 2, inclusive. The minimum insulation thickness, at any point, for Type THW and TW wires shall be 0.027-inch for conductor sizes No. 14 to No. 10, inclusive, 0.040-inch for No. 8, and 0.054-inch for No. 6 to No. 2, inclusive.

TWISTED PAIR CABLE (50 PAIR)

The twisted pair cable shall consist of 50 pairs of No. 20 conductors. The cable shall be solid annealed copper. Insulation shall be polyolefin with standard telephone color coding. Pairs shall be arranged in groups and wrapped with distinctively colored binder threads for distinction between groups. A non-hygroscopic wrap shall be applied over cable core. A 1.75 mil copper synthetic polymer back tape, overlapped to provide 100 percent coverage and a stranded No. 20

copper drain wire shall be provided for each group. All group shields shall be completely isolated from each other. The outer jacket shall be black polyethylene. The cable shall be rated for 300 volts, and shall be suitable for wet or dry locations and for installation in conduit.

HIGH VOLTAGE POWER CABLE

The 15 kV shielded single conductor power cable shall be 15 kV rated power cable designed to operate at conductor temperatures of 90°C normal, 130°C emergency, and 250°C short circuit conditions as defined by ICEA S-68-516 and UL Standard 1072. The cable shall be suitable for installations above or below grade, indoors or outdoors or, and in wet or dry locations. The qualifying cable shall be UL labeled as MV-90, sunlight resistance and in accordance with UL standard 1072.

Conductors

The conductors shall be compressed, Class B stranded copper shall be in accordance with the requirements of ICEA S-68-516. The copper conductors shall consist of all bare strands or tin-coated strands in the outer layer in accordance with ASTM B3, B8 and B33.

Conductor Shield

The conductor shield shall be an extruded, black- colored, non-conducting thermoset material in accordance with Section 2.7 of ICEA S-86-516. The minimum average thickness shall be 0.02-inch.

Insulation

The insulation shall be a discharge resistant, ethylene propylene (EP) based compound and be listed by UL. The minimum average thickness of the insulation shall be 0.18-inch. The manufacture shall perform the Insulation Corona Discharge Resistance Test (see Section 3.9.3.3 of the ICEA S-68-516) tested in accordance with the method described in ASTM D2275-89 "Standard Test Method for Voltage Endurance of Solid Electrical insulating materials Subjected to Partial Discharges (Corona) on the surface" and submit the result to the Engineer. Cable shall not be installed until the test result has been accepted by the Engineer.

Insulation Shielding

The insulation shielding shall consist of a nonmetallic conducting material extruded directly over the insulation and a 0.005-inch bare copper tape. The nonmetallic layer shall be black-colored with properties and thickness conforming to the requirements of Table 4a of ICEA S-68-516 and Table 14.2 and 14.3 of UL-1072. The layer shall be free stripping from the EP insulation. The 0.005-inch bare copper tape shall be helical applies with a 15 percent overlap, directly over the nonmetallic layer.

Overall Jacket

The overall jacket shall be extruded black-colored polyvinyl chloride (PVC) material with physical properties and thickness in accordance with section 4.4.5 and Table 4-6 of ICEA S-68-156 and shall surface printed as required by UL Standard 1072.

Production Testing

Production testing shall consist of the following:

- a. Continuous DC spark testing of the non-conducting stress control layer prior to extrusion of the EP insulation.
- b. Mooney viscosity, scorch viscosity, and specific gravity of each batch of the EP insulation prior to extrusion.
- c. AC voltage withstand test for a 5 minute duration, of each finished cable at 35 kV.
- d. Volume resistivity of the nonmetallic shield.
- e. DC resistance of all insulate conductors and metallic shields.
- f. Dimensional verification of all extruded layers.
- g. Absence of water in conductors and interface conformed.

Terminating

All termination and splices shall be done by personnel certified in "Medium Voltage Cable Splicing". Certification shall be by a company that manufactures high or medium voltage cables, high or medium voltage cable splices, or union certification. The Contractor shall submit to the Engineer for approval the qualifications of any and all personnel that will be involved in terminating or splicing the medium voltage cables.

The cable shall be terminated in the substations using equipment and devices specifically designed for use with shielded power cable. The cables shall be installed onto the existing terminal lugs of the switchgear after removing the existing

terminal lugs of the switchgear after removing the existing cables from the terminal lugs. All bolts, washers and torque values shall be submitted to the Engineer for approval.

All terminations and splices shall employ the no-stress cone hand-applied taped method.

All proposed termination and splice methods and equipment shall be submitted to the Engineer for approval fifteen working days before work may begin.

Conduct of Work

The Engineer will make all arrangement with the utilities and State-forces for de-energizing or energizing the existing medium voltage system as required too perform the contract work. State-forces will perform all switching operations on State equipment on which the Contractor may need to work. The Contractor shall submit a schedule of work for approval fifteen working days before any of these services are required.

The Contractor shall be responsible for any and all damage to equipment or material due to improper handling, testing or servicing. The Contractor shall replace or restore to its original condition any equipment or material so damaged during the course of work at the Contractor's expense.

10-3.07 BONDING AND GROUNDING

The bonding jumper in standards with handholes and traffic pull box lid cover shall be attached by a 3/16 inch or larger brass bolt with 2 brass washers, and shall be run to the conduit or bonding wire in the adjacent pull box. Standards without handholes shall be bonded by a jumper attached to all anchor bolts, and shall be run to the conduit or bonding wire in the adjacent pull box. The grounding jumper shall be visible after the cap has been placed on foundation.

For equipment grounding purposes in all conduit types, a No. 6 bare copper wire shall be run continuously in circuits used for series lighting, and a No. 8, minimum, bare copper wire shall be run continuously in all other circuits. The bonding wire size shall be increased to match the circuit breaker size, or shall be as shown on the plans. Where rigid non-metallic type conduit is to be installed for future conductors, the copper wire may be omitted. Equipment bonding and grounding conductors are not required in conduits which contain only loop lead-in cable or signal interconnect cable or both.

Bonding of metallic conduit in metal pull boxes shall be by means of bonding bushings and bonding jumpers.

10-3.08 SERVICE

Service equipment enclosures shall be the aluminum type.

Overlapping exterior seams and doors shall meet the requirements for Type 3R enclosures specified in the NEMA Enclosure Standards.

Multiple pole circuit breakers shall be the internal trip type.

Circuit breakers shall be the cable-in/cable-out type, mounted on non-energized clips. All circuit breakers shall be mounted vertically with the up position of the handle being the "ON" position.

10-3.09 ELECTRONIC TIME SWITCH

The electronic time switch shall be an all season 365-day-solid-state electronic type, capable of fully automatic or manual operation. It shall provide automatic compensation for daily seasonal variations in sunrise and sunset times without a photocell. It should have an offset to sunrise or sunset or both, built-in carry-over system and be housed in a lockable, NEMA 3R cabinet.

The time switch clock shall be powered by 120 V (ac), 60 Hz. The switch shall be 25 A, 240 V DPDT configuration, field selectable to either maintained contact or momentary. It shall be suitable to operate electrically or mechanically with held contactors of maximum size.

The time switch shall be of commercial quality capable of two separate settings for two separate switches and suitable for parking lot lighting.

10-3.10 ELECTRICAL EQUIPMENT

Blower 1 and air conditioner 1 disconnect shall be 3-pole, 240 V (ac), 20 A, molded case circuit breaker in a NEMA-3R enclosure.

Blower 2 disconnect shall be 3-pole, 240 V (ac), 30 A, molded case circuit breaker in a NEMA-3R enclosure.

10-3.11 PAYMENT

The contract lump sum price paid for electrical facilities (seismic retrofit) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing electrical facilities (seismic retrofit), complete in place, including testing, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for traffic operations system (modify) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing traffic operations system (modify), complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for electrical facilities-communication feeder (modify) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing electrical facilities-communication feeder (modify), complete in place, including testing, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for mechanical electrical system (modify) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing the electrical systems, complete in place as shown on the plans, and as specified in the Standard Specifications, these special provisions, and as directed by the Engineer.

Full compensation for modify lighting (stage construction) shall be considered as included in the contract lump sum price paid for modify lighting and no separate payment will be made therefor.

SECTION 10-4. MECHANICAL

10-4.01 MECHANICAL WORK

GENERAL

Scope.--This work shall consist of performing mechanical work in accordance with the details shown on the plans and these special provisions.

Mechanical work shall include furnishing all labor, materials, equipment and services required for providing heating, ventilating and air conditioning systems.

Earthwork, foundations, sheet metal, painting, electrical, and such other work incidental and necessary to the proper installation and operation of the mechanical work shall be in accordance with the requirements specified for similar type work elsewhere in these special provisions.

System layouts are generally diagrammatic and location of equipment is approximate. Exact routing of pipes, ducts, etc., and location of equipment is to be governed by structural conditions and obstructions. Equipment requiring maintenance and inspection is to be readily accessible.

SUBMITTALS

Working drawings, material lists, descriptive data, samples and other submittals specified in these special provisions shall be submitted for approval in accordance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications and these special provisions.

Unless otherwise permitted in writing by the Engineer, all submittals required by these special provisions shall be submitted within 35 days after the contract has been approved.

Attention is directed to the provisions in Section 5-1.01, "Authority of Engineer," of the Standard Specifications. The Engineer may request submittals for materials or products where submittals have not been specified in these special provisions, or may request that additional information be included in specified submittals, as necessary to determine the quality or acceptability of such materials or products.

Attention is directed to Section 6-1.05, "Trade Names and Alternatives," of the Standard Specifications. The second indented paragraph of the first paragraph of said Section 6-1.05 is amended to read:

Whenever the specifications permit the substitution of a similar or equivalent material or article, no test or action relating to the approval of such substituted material will be made until the request for substitution is made in writing by the Contractor accompanied by complete data as to the equality of the material or article proposed. Such request shall be made within 35 days after the date the contract has been approved and in ample time to permit approval without delaying the work, but need not be made in less than 35 days after award of the contract.

Work requiring the submittal of working drawings, material lists, descriptive data, samples, or other submittals shall not begin prior to approval of said submittal by the Engineer. Fifteen working days shall be allowed for approval or return for correction of each submittal or resubmittal. Should the Engineer fail to complete his review within the time specified and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in review, an extension of time commensurate with the delay in completion of the work thus caused will be granted as provided in Section 8-1.07, "Liquidated Damages," of the Standard Specifications.

Submittals shall be delivered to the locations indicated in these special provisions. If a specific location is not indicated, the submittal shall be delivered to the Division of Structure Design, Documents Unit, Fourth Floor, Mail Station 9-4/4I, 1801 30th Street, Sacramento, California 95816, telephone (916) 227-8252, or the submittals shall be mailed to the Division of Structure Design, Documents Unit, Mail Station 9-4/4I, P. O. Box 942874, Sacramento, California 94274-0001.

Each submission of drawings, material lists and descriptive data shall consist of at least 5 copies. Two copies will be returned to the Contractor either approved for use or returned for correction and resubmittal.

Each separate item submitted shall bear a descriptive title, the name of the project, district, county, and contract number. Plans and detailed drawings shall be not larger than 559 mm x 914 mm.

The material list shall be complete as to name of manufacturer, catalog number, size, capacity, finish, all pertinent ratings, and identification symbols used on the plans and in the special provisions for each unit.

Parts lists and service instructions packaged with or accompanying the equipment installed in the work shall be delivered to the Engineer at the jobsite. Required operating and maintenance instructions shall be submitted in triplicate.

Manufacturer's warranties for products installed in the work shall be delivered to the Engineer at the jobsite.

Unapproved samples and samples not incorporated in the work shall be removed from State property, when directed by the Engineer.

Product data.--A list of materials and equipment to be installed, manufacturer's descriptive data, and such other data as may be requested by the Engineer shall be submitted for approval.

Manufacturer's descriptive data shall include complete description, performance data and installation instructions for the materials and equipment specified herein. Control and wiring diagrams, rough-in dimensions for plumbing fixtures, and component layout shall be included where applicable.

Manufacturer's descriptive data shall be submitted for the following:

- Heat pump
- Blower
- Damper
- Insulation

CLOSEOUT SUBMITTALS

Operation and maintenance manuals.--Prior to the completion of the contract, 3 identified copies of the operation and maintenance instructions with parts lists for the equipment specified herein shall be delivered to the Engineer at the jobsite. The instructions and parts lists shall be indexed and bound in a manual form and shall be complete and adequate for the equipment installed. Inadequate or incomplete material shall be returned. The Contractor shall resubmit adequate and complete manuals at no expense to the State.

Operation and maintenance manuals shall be submitted for the following equipment:

- Heat pump
- Blower

QUALITY ASSURANCE

Codes and standards.--Mechanical work, including equipment, materials and installation, shall conform to the California Building Standards Code, Title 24, and to the California Code of Regulations, Title 8, Chapter 4, Division of Industrial Safety (DIS).

WARRANTY

Warranties and guarantees.--Manufacturer's warranties and guarantees for materials or equipment used in the work shall be delivered to the Engineer at the jobsite prior to acceptance of the contract.

MECHANICAL INSULATION

PART 1.- GENERAL

SUMMARY

Scope.--This work shall consist of furnishing and installing mechanical insulation in accordance with the details shown on the plans and these special provisions. All ducts shall be insulated except for the garage exhaust system ducts. Duct liner shall be installed in all rectangular ductwork. Plenum liner shall be installed in all plenums.

QUALITY ASSURANCE

Codes and standards.--Mechanical insulation shall conform to California State Energy Commission regulations and, where applicable, shall meet American Society of Testing and Materials (ASTM) standards.

All materials shall bear the label of the Underwriters Laboratory (UL) or other approved testing laboratory indicating that the materials proposed for use conform to the required fire hazard ratings.

PART 2.- PRODUCTS

MATERIAL.--

Plenum and duct liner.--

Plenum and duct liner shall be one inch minimum thickness. Material and coatings shall be fire resistive and shall be approved by the State Fire Marshal. Liner shall be Gustin-Bacon, Ultra-Liner duct insulation; Owens-Corning Fiberglas, Type CE; Gustin-Bacon, coated insulation Board No. 90-A; Owens-Corning Fiberglas 1 1/2-pound density coated flexible duct liner; Johns-Manville, MicroBar, or 1 1/2-pound density coated Microlite; Pittsburgh Plate Glass, Superfine 1 1/2-pound density coated interior duct insulation; or equal.

Adhesive.--

Adhesive shall be non-flammable type: Benjamin Foster Company, No. 85-20 Spark Safe; Goodloe E. Moore Company, Tuff Bond No. 6; Permacel, No. PA-310; 3M, No. 38 Insulation Adhesive; Swift's, No. 7228 brush type or No. 7336 spray type; Chicago Mastic, 17-461; or equal.

Studs.--

Studs shall be cement-in-place type, pneumatic driven type or percussive welding type, and shall have one inch minimum diameter washers.

PART 3.- EXECUTION

INSTALLATION.--

General.--Insulation materials shall be neatly installed with smooth and even surfaces.

Plenum and duct liner.--Plenums and ducts shall be lined with plenum and duct liner. Plenums and ducts shall be sized to provide the clear inside dimensions shown on plans after the liner is installed .

The insulation shall be applied with coated side exposed to air stream to prevent surface erosion.

The lining shall be fastened in place with adhesive and with studs with washers spaced a maximum of 18 inches on center each way.

Applying adhesive.--The adhesive shall be liberally applied over entire interior surfaces of ducts or plenums.

Stud installation.--Studs shall be installed as follows:

- a. **Cement-In-Place Type Studs.**--Cement-in-place type studs shall be cemented in place with adhesives manufactured for this purpose and shall be as recommended by the stud manufacturer. Cement-in-place type studs shall be used where concrete walls form part of plenum.
- b. **Percussive Welding Type Studs.**--Percussive welding type studs shall be carefully welded in place with current settings that will not appreciably burn galvanizing on opposite side of the sheet metal.

Pneumatic Driven Type Studs.--At locations where pneumatic driven type studs are used, hardened steel backup plates or dollies shall be used under the sheet metal.

HEATING, VENTILATING AND AIR CONDITIONING EQUIPMENT AND SYSTEMS

PART 1.- GENERAL

Scope.--This work shall consist of furnishing, installing and testing heating, ventilating and air conditioning (HVAC) equipment and systems in accordance with the details shown on the plans and these special provisions.

The performance rating and electric service of the HVAC equipment shall be as shown on the plans.

Temperature controls.--Thermostats, relays, time switches, and other sensor type control devices required for this work shall be furnished and installed by the supplier of the heating, ventilating and air conditioning equipment. All temperature control wiring shall be furnished and installed in accordance with the requirements specified in Division 16, "Electrical," of these special provisions.

Temperature controls.--Thermostats, relays, timer switches, and other sensor type control devices required for this work shall be furnished and installed by the supplier of the heating, ventilating and air conditioning equipment. All temperature control wiring shall be furnished and installed in accordance with the requirements specified in Section 12-16, "Electrical," of these special provisions.

Codes and standards.--Equipment and systems shall conform to California State Energy Commission Regulations and, where applicable, shall be American Refrigeration Institute (ARI), American Gas Association (AGA), Sheet Metal and Air Conditioning Contractors National Association, Inc. (SMACNA), and Air Movement and Control Association (AMCA) approved for performance ratings and application shown on the plans.

Any appliance for which there is a California standard established in the Appliance Efficiency Standards may be installed only if the manufacturer has certified to the Commission, as specified in those regulations, that the appliance complies with the applicable standards for that appliance. Space conditioning equipment may be installed only if the manufacturer has certified that the equipment meets or exceeds all applicable efficiency requirements listed in the Energy Efficiency Standards.

PART 2.- PRODUCTS

HEATING AND COOLING UNITS.--

Heat pump (single package - rooftop).--

Heat pump shall be standard, commercial quality, single package with weatherproof acoustically lined cabinet. The cabinet shall have convenient access panels and a baked-on enamel finish.

Compressor shall be hermetically sealed unit, vibration isolated, with quick-start components, short cycling protection, pressure relief valve, high and low pressure switches, liquid-line filter-dryer and crankcase heater.

Indoor air blower shall be adjustable V-belt drive type. The fan and fan motor shall provide the specified air flow, with wet coil, against the external static pressure as noted on the plans.

Motors shall have integral thermal overload protection.

Electric resistance heater shall be supplied by the heat pump manufacturer, factory installed and shall be pre-wired for convenient hookup.

Unit shall be provided with an economizer and smoke detector shut-off.

Economizer.--

Economizer shall be modulating type assembly consisting of 2 dampers and motor(s) with linkage, designed for full range modulation of the outdoor and return air dampers. Dampers shall be temperature controlled and a barometric damper sized to relief a minimum of 100 percent of the air flow. The economizer shall be part of the combination unit and shall provide for automatic compressor lockout and minimum position damper control to provide the minimum outside air as shown on the plans.

Blower.--

Blower shall be centrifugal type, Greenheck, Acme, Ilg or equal. Unit shall have adjustable belt drive, metal wheel, vibration isolators and complete weatherproof enclosure.

Fan shall be AMCA certified and fan motor shall be equipped with integral thermal overload protection and local disconnect.

The first floor unit shall be controlled with the existing thermostat and shall stop with a smoke detector. The garage ventilation unit shall start with the existing timer or and on off switch.

Fire damper.--

Fire damper shall be approved or listed by the State Fire Marshal. Each fire damper shall have an approved fusible link with a temperature rating 50° F. above normal maximum operating temperature, and precision machined bronze sleeve type bearings. Fire damper shall have all steel parts factory painted with an oven baked-on metal primer and enamel finish.

HVAC CONTROLS.--

Thermostat (office only).--

Thermostat shall be 24-volt, 7-day programmable, electronic heating/cooling thermostat, with the ability to program the fan-on mode during normal working hours, and fan-off mode during unoccupied periods. Thermostat shall be provided with sub-base selector switches for "AUTO-HEAT-OFF-COOL" and fan "AUTO-ON". Thermostat shall be auto-changeover type, and have full temperature range setback capacity. Thermostat shall be Robertshaw, 7900; Honeywell, T7300; or equal.

AUXILIARY HVAC COMPONENTS.--

Unless specified herein, all components shall be sized and have the characteristics as shown on the plans.

Rigid ductwork.--

Rigid ductwork shall be galvanized steel sheet metal conforming to the latest edition of the SMACNA "Low Velocity Duct Construction Standards." Galvanized steel shall be cleaned by washing with mineral spirit solvent sufficient to remove any oil, grease or other materials foreign to the galvanized coating.

Duct supports.--

Duct supports shall be hot-dip galvanized steel.

Flexible connection.--

Flexible connection shall be prefabricated type and shall be commercial quality flexible glass fabric coated on both sides with neoprene or hypalon.

Balance damper.--

Balance damper shall be butterfly type, 16-gage minimum galvanized steel blade, end bearings with steel shaft and locking and indicator operator. Balance damper shall be Ventlock, Young, Anemostat, or equal.

Air filter (for Blower unit).--

Air filter shall be permanent metal viscous impingement type, constructed of aluminum or galvanized steel, 50 mm minimum thickness and be approved for Class 2 use. Filter shall have a minimum efficiency rating of 50 percent as determined when tested in accordance with ASHRAE Test Standard 52. Filter shall be mounted in 16-gage galvanized steel holding frames. Two cans of recharging adhesive shall be provided with the filter and shall be nearly odorless, have a high flash point, rapid wetting characteristics, dye tracer and be water soluble. Filter shall be Airspan, Type AF, Eco-Air Products, Inc., Type HIA; Snyder General, Type AAF; or approved equal.

Refrigerant and condensate drain piping.--

Refrigerant and condensate drain piping shall be rigid, Type L copper tubing with brazed solder fittings. The suction line shall be insulated, with vapor barrier and shall be weatherproofed for exterior installation. Factory sealed tubing shall not be used.

PART 3.- EXECUTION

INSTALLATION.--

Condensate drains.--Heat pump shall be provided with condensate drain trap and piping. Outdoor piping shall extend to lowest edge of the fenced enclosure. Air gap shall be installed where required by code. Interior condensate drain piping shall be insulated with foam insulation.

Ducts and vents.--Ductwork shall be installed and braced according to the latest edition of the SMACNA "HVAC Duct Construction Standards."

Slopes in sides at transitions shall be approximately one to five. The ductwork system shall not contain abrupt changes or offsets of any kind unless otherwise shown on the plans.

Where ducts pass through walls, floors or ceilings, galvanized sheet metal or steel angle collars shall be installed around the ducts.

Duct sections shall be connected by beaded sleeve-type couplings using joint sealer as recommended by the duct manufacturer. Duct sections shall be mechanically fastened with pop rivets or sheet metal screws and sealed with mastic or insulated, reinforced silver tape.

Flexible connections shall be provided at both inlet and outlet of fan coil and ventilating units.

Sheet metal plenums shall be adequately braced and supported from the floor or structure with structural steel angles to prevent sagging, flexing and vibration.

All standing seams and transverse joints of supply, return and exhaust ducts and seams around plenums, fan and coil housings shall be sealed with sealant and taped.

Duct penetrations in fire rated assemblies.--Where ductwork passes through fire rated wall, floor or ceiling assemblies, the penetration shall be protected in accordance with the requirements specified under "Through-Penetration Firestopping" in Division 7, "Thermal and Moisture Protection," of these special provisions.

FIELD QUALITY CONTROL.--

Pre-test requirements.--Before starting or operating systems, equipment shall be cleaned and checked for proper installation, lubrication and servicing.

In each system, at least one air path, from fan to final outlet, shall have all balance dampers open. The final air quantities shall be achieved by adjusting the volume dampers or the fan RPM.

Final adjustments and balancing of the systems shall be performed in such a manner that the systems will operate as specified and as shown on the plans.

The Contractor shall replace or revise any equipment, systems or work found deficient during tests.

All automatic operating devices which are pertinent to the adjustment of the aforementioned air systems shall be set and adjusted to deliver the required quantities of air and at temperatures specified by the Engineer. All control work shall be done in collaboration with the control manufacturer's representative.

Project completion tests.--The Engineer shall be notified at least 3 working days in advance of starting project completion tests.

Upon completion of mechanical work and pre-test requirements, or at such time prior to completion as determined by the Engineer, the Contractor shall operate and test installed mechanical systems for at least 3 consecutive 8-hour days to demonstrate satisfactory overall operation.

The project completion tests shall consist of the following:

1. **Air Systems.**--All air systems shall be tested and balanced to the conditions set forth on the plans and in these special provisions. This work shall be performed by an Associated Air Balance Council (AABC) or National Environmental Balancing Bureau (NEBB) certified contractor. The air systems include, but are not necessarily limited to, the following:
 - a. Supply air systems
 - b. Return air systems
2. **Operational Data.**--The tests shall include operation of the heating, cooling, and ventilating systems for not less than two 8-hour days, each system shall operate at not less than 90 percent of their full specified capacities.

The required data shall be accurately measured. The data shall be measured during one operational cycle in the presence of the Engineer and shall be submitted for approval.

The following data shall be measured and tabulated:

- a. Ambient temperatures and conditions, °F
- b. Supply and return air quantities, CFM
- c. Thermostat set point, °F
- d. Air temperatures at room center, °F
- e. Fan motor amperages and voltages
- f. System static pressures, inches water column.

The contract lump sum price paid for mechanical work shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in modifying and upgrading the existing mechanical system, complete in place, including providing material submittals, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.