STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

# NOTICE TO BIDDERS

# AND

# SPECIAL PROVISIONS

**FOR CONSTRUCTION ON STATE HIGHWAY IN CONTRA COSTA COUNTY IN PITTSBURG AND ANTIOCH FROM 0.9 KM WEST OF LOVERIDGE ROAD OVERCROSSING TO 0.3 KM WEST OF SOMERSVILLE ROAD UNDERCROSSING**

**In District 04 On Route 4**

**Under**

| | |
|---|---|
| Bid book dated October 26, 2009 | Standard Specifications dated 1999 |
| Project Plans approved September 21, 2009 | Standard Plans dated 2004 |

**Identified by**

**Contract No. 04-228594**

**04-CC-4-37.9/41.3**

**Federal-Aid Project**
**HPLUL-6204(087)N**
**NCIIPL-6204(088)N**

Bids open Tuesday, December 15, 2009 OSD

Dated October 26, 2009 IH

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# SPECIAL NOTICES

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- Effective August 1, 2009, the Department is implementing electronic notification of construction contract addenda for all projects. For addenda information, go to:

  http://www.dot.ca.gov/addenda/

- The Department is implementing new Disadvantaged Business Enterprise requirements for Underutilized Disadvantaged Business Enterprises (UDBE). Section 2, "Bidding," under subsection titled "Disadvantaged Business Enterprises" and Section 5, "General," under subsection titled "Performance of UDBEs" of these special provisions cover the UDBE requirements.

- The Department is allowing contractors to submit electronic payroll records to the District Labor Compliance Office. Refer to section titled "Electronic Submission of Payroll Records" under Section 5, "General," of these special provisions.

# CONTRACT NO. 04-228594

**The special provisions contained herein have been prepared by or under the direction of the following Registered Persons.**

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# TABLE OF CONTENTS

NOTICE TO BIDDERS ..... 1
COPY OF BID ITEM LIST ..... 3
SPECIAL PROVISIONS ..... 21
SECTION 1. (BLANK) ..... 21
SECTION 2. BIDDING ..... 21
2-1.01 TIE BID RESOLUTION ..... 21
2-1.02 DISADVANTAGED BUSINESS ENTERPRISES ..... 21
SECTION 3. CONTRACT AWARD AND EXECUTION ..... 22
3-1.01 SMALL BUSINESS PARTICIPATION REPORT ..... 22
3-1.02 CALTRANS BIDDER - DBE INFORMATION FORM ..... 23
SECTION 4. BEGINNING OF WORK, TIME OF COMPLETION, AND LIQUIDATED DAMAGES ..... 23
SECTION 5. GENERAL ..... 23
SECTION 5-1. MISCELLANEOUS ..... 23
5-1.01 EMISSIONS REDUCTION ..... 23
5-1.02 PERFORMANCE OF DBEs ..... 23
5-1.03 PERFORMANCE OF UDBEs ..... 24
5-1.04 PARTNERING DISPUTE RESOLUTION ..... 24
5-1.05 SURFACE MINING AND RECLAMATION ACT ..... 25
5-1.06 ELECTRONIC SUBMISSION OF PAYROLL RECORDS ..... 25
5-1.07 FORCE ACCOUNT PAYMENT ..... 26
5-1.08 COMPENSATION ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS ..... 26
5-1.09 AREAS FOR CONTRACTOR'S USE ..... 28
5-1.10 PAYMENTS ..... 28
5-1.11 SUPPLEMENTAL PROJECT INFORMATION ..... 29
5-1.12 SOUND CONTROL REQUIREMENTS ..... 29
5-1.13 RELATIONS WITH UNITED STATES FISH AND WILDLIFE SERVICE ..... 30
5-1.14 RELATIONS WITH CALIFORNIA DEPARTMENT OF FISH AND GAME ..... 31
5-1.15 BIRD PROTECTION ..... 31
5-1.16 RELATIONS WITH CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD ..... 32
5-1.17 RELATIONS WITH STATE RECLAMATION BOARD ..... 33
5-1.18 RELATIONS WITH U.S. ARMY CORPS OF ENGINEERS ..... 33
5-1.19 RELATIONS WITH CONTRA COSTA WATER DISTRICT ..... 34
5-1.20 AERIALLY DEPOSITED LEAD ..... 34
5-1.21 ENVIRONMENTALLY SENSITIVE AREA ..... 35
5-1.22 RELIEF FROM MAINTENANCE AND RESPONSIBILITY ..... 35
TREATED-WOOD WASTE ..... 35
5-1.23 TUNNEL SAFETY ORDERS ..... 37
SECTION 6. (BLANK) ..... 37
SECTION 7. (BLANK) ..... 37
SECTION 8. MATERIALS ..... 37
SECTION 8-1. MISCELLANEOUS ..... 37
8-1.01 SUBSTITUTION OF NON-METRIC MATERIALS AND PRODUCTS ..... 37
8-1.02 PREQUALIFIED AND TESTED SIGNING AND DELINEATION MATERIALS ..... 44
8-1.03 STATE-FURNISHED MATERIALS ..... 50
8-1.04 ADHESIVE FOR BONDING REFLEX REFLECTORS TO PORCELAIN ENAMEL TRAFFIC SIGNS ..... 50
8-1.05 ENGINEERING FABRICS ..... 50
SECTION 8-2. CONCRETE ..... 50
8-2.01 PORTLAND CEMENT CONCRETE ..... 50
8-2.02 PRECAST CONCRETE QUALITY CONTROL ..... 51
GENERAL ..... 51
PRECAST CONCRETE QUALIFICATION AUDIT ..... 52
PRECAST CONCRETE QUALITY CONTROL PLAN ..... 52

REPORTING....53
PAYMENT....53
SECTION 8-3. WELDING....53
8-3.01 WELDING....53
WELDING QUALITY CONTROL....56
WELDING FOR OVERHEAD SIGN AND POLE STRUCTURES....59
PAYMENT....59
SECTION 9. DESCRIPTION OF BRIDGE WORK....59
SECTION 10. CONSTRUCTION DETAILS....61
SECTION 10-1. GENERAL....61
10-1.00 CONSTRUCTION PROJECT INFORMATION SIGNS....61
10-1.01 ORDER OF WORK....61
10-1.02 JACKING SUPERSTRUCTURE....65
JACKING SYSTEM DESIGN AND DRAWINGS....65
JACKING SYSTEM DESIGN CRITERIA....66
SPECIAL LOCATIONS....67
JACKING SYSTEM CONSTRUCTION....67
REMOVING JACKING SYSTEM....67
PAYMENT....67
10-1.03 WATER POLLUTION CONTROL....68
10-1.04 CONSTRUCTION SITE MANAGEMENT....74
10-1.05 DEWATERING AND NON-STORM WATER DISCHARGE CONTROL....82
10-1.06 STREET SWEEPING....86
10-1.07 TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)....86
10-1.08 TEMPORARY COVER....88
10-1.09 TEMPORARY CULVERTS....90
10-1.10 TEMPORARY INLETS....91
10-1.11 PARTIAL INLET WITH TEMPORARY COVER....91
10-1.12 TEMPORARY MANHOLE....91
10-1.13 TEMPORARY BULKHEAD (BOX CULVERT)....92
MATERIALS....92
INSTALLATION....92
PAYMENT....93
10-1.14 TEMPORARY JACKED REINFORCED CONCRETE PIPE....93
10-1.15 TEMPORARY BULKHEAD (STORAGE BOX)....93
10-1.16 TEMPORARY CONCRETE WASHOUT FACILITY....93
10-1.17 TEMPORARY CHECK DAM....95
10-1.18 TEMPORARY FIBER ROLL....97
10-1.19 TEMPORARY SILT FENCE....99
10-1.20 TEMPORARY FENCE....101
10-1.21 TEMPORARY FENCE (TYPE ESA)....101
10-1.22 TEMPORARY CONSTRUCTION ENTRANCE....102
10-1.23 MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)....104
10-1.24 TEMPORARY DRAINAGE INLET PROTECTION....105
10-1.25 TEMPORARY CREEK DIVERSION SYSTEM....110
MATERIALS....110
INSTALLATION....110
MAINTENANCE....111
MEASUREMENT AND PAYMENT....111
10-1.26 COOPERATION....111
10-1.27 PROGRESS SCHEDULE (CRITICAL PATH METHOD)....112
10-1.28 TIME-RELATED OVERHEAD....117
10-1.29 OBSTRUCTIONS....119
10-1.30 SMALL BUSINESS UTILIZATION REPORT....121
10-1.31 CONSTRUCTION AREA TRAFFIC CONTROL DEVICES....121
10-1.32 CONSTRUCTION AREA SIGNS....122
10-1.33 MAINTAINING TRAFFIC....123
10-1.34 CLOSURE REQUIREMENTS AND CONDITIONS....134

10-1.35 TRAFFIC CONTROL SYSTEM FOR LANE CLOSURE....135
STATIONARY LANE CLOSURE....135
MOVING LANE CLOSURE....135
PAYMENT....136
10-1.36 TRAFFIC CONTROL(CITY OF ANTIOCH)....136
10-1.37 TRAFFIC CONTROL(CITY OF PITTSBURG)....136
10-1.38 TEMPORARY PAVEMENT DELINEATION....138
10-1.39 BARRICADE....141
10-1.40 PORTABLE CHANGEABLE MESSAGE SIGN....141
10-1.41 TEMPORARY RAILING....142
10-1.42 CHANNELIZER....142
10-1.43 TEMPORARY CRASH CUSHION MODULE....142
10-1.44 EXISTING HIGHWAY FACILITIES....144
ABANDON SEWER MANHOLE....144
ABANDON CULVERT AND PIPE LINE....144
ABANDON DRAINAGE STRUCTURE....145
ABANDON WATER WELL....145
REMOVE AUTOMATIC DRAINAGE GATE....146
REMOVE SLIDE HEADGATE....146
REMOVE HYDRANT....146
SALVAGE METAL BRIDGE RAILING....147
REMOVE METAL BEAM GUARD RAILING....147
REMOVE STEEL RAILING....147
REMOVE EXTINGUISHABLE MESSAGE SIGN SYSTEM....147
REMOVE SIGN TOWER STRUCTURE....147
REMOVE PAVEMENT MARKER....148
REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING....148
REMOVE DRAINAGE FACILITY....149
REMOVE CHAIN LINK FENCE....149
REMOVE HANDRAIL....150
REMOVE BOLLARD....150
MODIFY SEWER MANHOLE....150
REMOVE CONCRETE MASONRY BLOCK WALL....150
REMOVE CRASH CUSHION....150
REMOVE ROADSIDE SIGN....151
RELOCATE SIGN STRUCTURE....151
RELOCATE CHANGEABLE MESSAGE SIGN STRUCTURE....151
RELOCATE ROADSIDE SIGN....151
ADJUST DRAINANGE STRUCTURE....152
ADJUST FRAME AND COVER OR GRATE TO GRADE....152
ADJUST PARTIAL INLET TO GRADE....152
CLEAN DRAINAGE FACILITIES....152
REMOVE EDGE DRAIN SYSTEM AND REMOVE UNDERDRAIN SYSTEM....153
REMOVE PORTLAND CEMENT CONCRETE BASE....153
REMOVE BASE AND SURFACING....153
COLD PLANE ASPHALT CONCRETE PAVEMENT....153
CAP INLET AND CAP DRAINAGE STRUCTURE....154
BRIDGE REMOVAL....154
REMOVE CONCRETE....156
REMOVE RAILROAD FACILITY....157
10-1.45 CLEARING AND GRUBBING....157
10-1.46 WATERING....158
10-1.47 EARTHWORK....158
10-1.48 EARTH RETAINING STRUCTURES....161
WORKING DRAWINGS....161
MATERIALS....162
CONSTRUCTION....165
MEASUREMENT AND PAYMENT....167

10-1.49 MATERIAL CONTAINING AERIALLY DEPOSITED LEAD ..... 167
10-1.50 ASBESTOS-CONTAINING MATERIAL ..... 169
10-1.51 EROSION CONTROL (NETTING) ..... 170
10-1.52 MOVE-IN/MOVE-OUT (EROSION CONTROL) ..... 171
10-1.53 EROSION CONTROL (TYPE D) ..... 171
10-1.54 DRAINAGE INLET PROTECTION (EROSION CONTROL) ..... 174
10-1.55 FIBER ROLLS ..... 177
10-1.56 CHECK DAM (EROSION CONTROL) ..... 178
10-1.57 IRRIGATION CROSSOVERS ..... 179
PIPE AND CONDUIT ANCHORS ..... 179
10-1.58 WATER SUPPLY LINE (BRIDGE) ..... 180
10-1.59 IMPORTED TOPSOIL ..... 182
10-1.60 IMPORTED TOPSOIL SOIL TESTS ..... 183
10-1-61 WATER METER ..... 184
10-1.62 LIME STABILIZATION ..... 185
10-1.63 AGGREGATE SUBBASE ..... 185
10-1.64 AGGREGATE BASE ..... 186
10-1.65 HOT MIX ASPHALT ..... 187
10-1.66 HOT MIX ASPHALT (MISCELLANEOUS AREAS) ..... 189
10-1.67 PRIME COAT ..... 189
10-1.68 JOINTED PLAIN CONCRETE PAVEMENT ..... 190
10-1.69 DISPOSAL OF PORTLAND CEMENT CONCRETE (PCC) PAVEMENT
GROOVING AND GRINDING RESIDUES ..... 201
10-1.70 PILING ..... 203
CAST-IN-DRILLED-HOLE CONCRETE PILES ..... 203
OPEN ENDED CAST-IN-STEEL-SHELL CONCRETE PILING ..... 214
STEEL PIPE PILING ..... 214
10-1.71 PRESTRESSING CONCRETE ..... 216
10-1.72 CONCRETE STRUCTURES ..... 217
DECK CRACK TREATMENT ..... 217
FALSEWORK ..... 217
COST REDUCTION INCENTIVE PROPOSALS FOR CAST-IN-PLACE
PRESTRESSED BOX GIRDER BRIDGES ..... 218
DECK CLOSURE POURS ..... 219
SLIDING BEARINGS ..... 220
ELASTOMERIC BEARING PADS ..... 220
MEASUREMENT AND PAYMENT ..... 220
10-1.73 REINFORCED CONCRETE BOX CULVERTS ..... 220
PRECAST CONCRETE BOX CULVERTS ..... 220
10-1.74 STRUCTURE APPROACH SLABS AND STRUCTURE APPROACH SLABS (TYPE N) ..... 221
GENERAL ..... 221
STRUCTURE APPROACH DRAINAGE SYSTEM ..... 221
ENGINEERING FABRICS ..... 222
AGGREGATE BASE UNDER APPROACH SLAB ..... 222
TREATED PERMEABLE BASE UNDER APPROACH SLAB ..... 222
APPROACH SLABS ..... 223
JOINTS ..... 223
MEASUREMENT AND PAYMENT ..... 224
10-1.75 SOUND WALL ..... 224
DESCRIPTION ..... 224
SOUND WALL (MASONRY BLOCK) ..... 224
MEASUREMENT AND PAYMENT ..... 226
10-1.76 CONCRETE MASONRY BLOCK WALL ..... 226
DRILL AND BOND DOWELS ..... 227
10-1.77 SEALING JOINTS ..... 227
10-1.78 JOINT SEAL ASSEMBLIES (MAXIMUM MOVEMENT RATING, 100 MM) ..... 227
ALTERNATIVE JOINT SEAL ASSEMBLY ..... 228
10-1.79 ARCHITECTURAL SURFACE (TEXTURED CONCRETE) ..... 229

TEST PANEL....229
FORM LINERS....229
RELEASING FORM LINERS....230
ABRASIVE BLASTING....230
CURING....230
MEASUREMENT AND PAYMENT....230
10-1.80 ORNAMENTAL LOGO....231
10-1.81 REINFORCEMENT....231
MEASUREMENT AND PAYMENT....231
10-1.82 STEEL STRUCTURES....231
MATERIALS....232
ROTATIONAL CAPACITY TESTING PRIOR TO SHIPMENT TO JOB SITE....232
INSTALLATION TENSION TESTING AND ROTATIONAL CAPACITY TESTING AFTER ARRIVAL ON THE JOB SITE....236
SURFACE PREPARATION....237
SEALING....237
WELDING....237
10-1.83 SIGN STRUCTURES....237
10-1.84 ROADSIDE SIGNS....238
10-1.85 INSTALL SIGN PANEL ON EXISTING FRAME....239
10-1.86 INSTALL REMOVABLE SIGN PANEL FRAME....239
10-1.87 INSTALL SIGN OVERLAY....239
10-1.88 FURNISH SIGN....240
SHEET ALUMINUM....241
RETROREFLECTIVE SHEETING....241
PROCESS COLOR AND FILM....242
SINGLE SHEET ALUMINUM SIGN....242
LAMINATED PANEL SIGN....242
FORMED PANEL SIGN....243
MEASUREMENT AND PAYMENT....243
10-1.89 PAINT POSTMILE MARKINGS ON MEDIAN BARRIER....244
10-1.90 ALTERNATIVE PIPE....244
10-1.91 ALTERNATIVE SLOTTED PIPE....244
10-1.92 SLOTTED PLASTIC PIPE....244
10-1.93 REINFORCED CONCRETE PIPE....246
10-1.94 JACKED REINFORCED CONCRETE PIPE....247
10-1.95 CORRUGATED METAL PIPE....247
10-1.96 CORRUGATED STEEL PLATE ARCH....247
10-1.97 STRUCTURE MANHOLE....247
10-1.98 MISCELLANEOUS FACILITIES....248
10-1.99 WATER QUALITY BASIN RISER....248
10-1.100 SLIDE HEADGATE....248
10-1.101 DRAINAGE INLET MARKER....249
10-1.102 WELDED STEEL PIPE CASING (BRIDGE)....250
WORKING DRAWINGS....250
MATERIALS....250
CONSTRUCTION....250
MEASUREMENT AND PAYMENT....251
10-1.103 CONCRETE MASONRY BLOCK WALL....251
10-1.104 WELDED STEEL PIPE SPLIT CASING....253
MEASUREMENT AND PAYMENT....253
10-1.105 JACKED WELDED STEEL PIPE....253
10-1.106 JACKED PIPE....253
MATERIALS....256
CONSTRUCTION....257
MEASUREMENT AND PAYMENT....261
10-1.107 SLOPE PROTECTION....261
10-1.108 GEOSYNTHETIC CLAY LINER....261

10-1.109 SLOPE PAVING ..... 262
10-1.110 MISCELLANEOUS CONCRETE CONSTRUCTION ..... 262
10-1.111 MISCELLANEOUS METAL (BRIDGE) ..... 263
10-1.112 BRIDGE DECK DRAINAGE SYSTEM ..... 263
10-1.113 CHAIN LINK FENCE AND GATE ..... 264
10-1.114 STEEL FENCE AND GATE ..... 264
MATERIALS ..... 264
FABRICATION ..... 265
INSTALLATION ..... 265
10-1.115 WOOD FENCE ..... 265
10-1.116 MARKERS AND DELINEATORS ..... 265
10-1.117 METAL BEAM GUARD RAILING ..... 266
ALTERNATIVE IN-LINE TERMINAL SYSTEM ..... 266
ALTERNATIVE FLARED TERMINAL SYSTEM ..... 267
10-1.118 CHAIN LINK RAILING ..... 267
10-1.119 TUBULAR ALUMINUM FENCE RAILING ..... 268
MATERIALS ..... 268
FABRICATION ..... 268
INSTALLATION ..... 269
10-1.120 CONCRETE BARRIER ..... 269
10-1.121 CONCRETE BARRIER (TYPE K) ..... 269
10-1.122 CRASH CUSHION (REACT) ..... 270
10-1.123 THERMOPLASTIC TRAFFIC STRIPE AND PAVEMENT MARKING ..... 270
10-1.124 PAINT TRAFFIC STRIPE AND PAVEMENT MARKING ..... 271
10-1.125 PAVEMENT MARKERS ..... 271
SECTION 10-2 HIGHWAY PLANTING AND IRRIGATION SYSTEMS ..... 271
10-2.01 GENERAL ..... 271
PROGRESS INSPECTIONS ..... 272
COST BREAK-DOWN ..... 272
10-2.02 EXISTING HIGHWAY PLANTING ..... 277
10-2.03 EXISTING HIGHWAY IRRIGATION FACILITIES ..... 277
CHECK AND TEST EXISTING IRRIGATION FACILITIES ..... 277
MAINTAIN EXISTING IRRIGATION FACILITIES ..... 278
REMOVE EXISTING IRRIGATION FACILITIES ..... 278
10-2.04 HIGHWAY PLANTING ..... 279
HIGHWAY PLANTING MATERIALS ..... 279
SOIL AMENDMENTS ..... 280
TREE STAKES ..... 280
TREE STRAPS ..... 280
TREE TRUNK GUARDS ..... 280
PLANT GROUP U ..... 281
WOOD HEADERS ..... 281
CONCRETE MOWBANDS ..... 281
PLANT INSPECTION ..... 281
PESTICIDES ..... 282
PREPARING PLANTING AREAS ..... 283
SITE SOIL TEST ..... 283
AUGER HOLES FOR TREES IN POOR DRAINAGE AREAS ..... 283
WEED GERMINATION ..... 283
PREPARE HOLES ..... 284
CULTIVATE (SOIL AMENDMENT) ..... 284
PLANTING ..... 285
PLANT GROUP F ..... 286
LINER PLANTS (PLANT GROUP M) ..... 286
TURF (SOD) ..... 286
TREE ROOT CONTROL BARRIERS ..... 288
SEEDING ..... 288
MEASUREMENT AND PAYMENT ..... 289

PLANT ESTABLISHMENT WORK ..... 289
10-2.05 IRRIGATION SYSTEMS ..... 290
VALVE BOXES ..... 290
GATE VALVES ..... 291
SECTION 10-3. SIGNALS, LIGHTING AND ELECTRICAL SYSTEMS ..... 299
10-3.01 DESCRIPTION ..... 299
10-3.02 COST BREAK-DOWN ..... 300
10-3.03 MAINTAINING EXISTING AND TEMPORARY ELECTRICAL SYSTEMS ..... 300
10-3.04 MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION ..... 300
10-3.05 CAST-IN-DRILLED-HOLE CONCRETE PILE FOUNDATIONS ..... 302
10-3.06 STANDARDS, STEEL PEDESTALS, AND POSTS ..... 302
10-3.07 CONDUIT ..... 302
10-3.08 PULL BOXES ..... 303
10-3.09 CONDUCTORS AND WIRING ..... 303
10-3.10 TELEPHONE CABLE ..... 304
10-3.11 BONDING AND GROUNDING ..... 304
10-3.12 SERVICE ..... 305
10-3.13 SIGN DISCONNECTS ..... 305
10-3.14 NUMBERING ELECTRICAL EQUIPMENT ..... 305
10-3.15 STATE-FURNISHED CONTROLLER ASSEMBLIES ..... 305
10-3.16 TELEPHONE DEMARCATION CABINET ..... 306
10-3.17 VEHICLE SIGNAL FACES AND SIGNAL HEADS ..... 306
10-3.18 LIGHT EMITTING DIODE SIGNAL MODULE ..... 306
10-3.19 LIGHT EMITTING DIODE PEDESTRIAN SIGNAL FACE MODULES ..... 312
10-3.20 DETECTORS ..... 314
PREFORMED INDUCTIVE LOOPS ..... 315
10-3.21 EMERGENCY VEHICLE DETECTOR SYSTEM ..... 315
GENERAL ..... 315
OPTICAL DETECTION/DISCRIMINATOR ASSEMBLY ..... 315
SYSTEM OPERATION ..... 318
10-3.22 PEDESTRIAN PUSH BUTTONS ..... 318
10-3.23 LUMINAIRES ..... 318
10-3.24 SOFFIT AND WALL LUMINAIRES ..... 318
10-3.25 SIGN LIGHTING FIXTURES-INDUCTION ..... 319
10-3.26 INTERNALLY ILLUMINATED SIGNS ..... 320
10-3.27 INTERNALLY ILLUMINATED STREET NAME SIGNS ..... 320
10-3.28 PHOTOELECTRIC CONTROLS ..... 320
10-3.29 EXTINGUISHABLE MESSAGE SIGN SYSTEM ..... 320
10-3.30 EXTINGUISHABLE MESSAGE SIGN PANELS (LED) ..... 320
CONSTRUCTION ..... 320
OPERATION ..... 321
PHOTOMETRIC REQUIREMENTS ..... 321
TERMINAL BLOCKS ..... 321
DOCUMENTATION ..... 321
GUARANTEE AND WARRANTY ..... 321
10-3.31 CAMERA STATION ..... 322
GENERAL ..... 322
INSTALLATION OF CAMERA STATION ..... 322
CAMERA STATION TESTING ..... 322
10-3.32 INTEGRATED CAMERA UNIT ..... 323
10-3.33 CAMERA-MOUNTING ADAPTER ..... 326
10-3.34 HYBRID CAMERA CABLE AND CON NECTORS ..... 326
10-3.35 INTERFACE CABLES ..... 328
10-3.36 RACK-MOUNT POWER STRIP ..... 329
10-3.37 CAMERA CONTROL UNIT ..... 330
10-3.38 VIDEO ENCODER UNIT (VEU) ..... 332
10-3.39 CAMERA POLES ..... 334

10-3.40 SERVICE MANUAL REQUIREMENTS ..... 334
10-3.41 TRAFFIC OPERATIONS SYSTEM EQUIPMENT TESTING ..... 335
10-3.42 MODEL 500 CHANGEABLE MESSAGE SIGN SYSTEM ..... 335
10-3.43 HIGHWAY ADVISORY RADIO SYSTEM ..... 336
10-3.44 REMOVING, REINSTALLING OR SALVAGING ELECTRICAL EQUIPMENT ..... 338
10-3.45 GENERAL PACKET RADIO SYSTEM WIRELESS MODEM ASSEMBLY ..... 338
POWER SUPPLY ..... 340
MODEM MOUNTING BRACKET AND HARDWARE ..... 341
COMMUNICATION SERIAL CABLE – TYPE D ..... 341
ANTENNA ..... 341
10-3.46 DISPOSING OF ELECTRICAL EQUIPMENT ..... 341
10-3.47 PAYMENT ..... 342
SECTION 10-4. SANITARY SEWER FACILITIES ..... 342
10-4.01 SEWERS ..... 342
MEASUREMENT AND PAYMENT ..... 344
SECTION 10-5. WATER DISTRIBUTION SYSTEM ..... 345
10-5.01 WATER DISTRIBUTION SYSTEM ..... 345
10-5.02 REFERENCE SPECIFICATIONS ..... 345
10-5.03 SUBMITTALS ..... 347
10-5.04 QUALITY ASSURANCE ..... 349
10-5A. WATER DISTRIBUTION (CITY OF PITTSBURG) ..... 349
10-5A.01 MATERIALS ..... 349
10-5A.01A DUCTILE IRON PIPE AND FITTINGS ..... 349
10-5A.01B IN-LINE VALVES ..... 350
10-5A.01C GATE VALVES (250mm and smaller) ..... 350
10-5A.01D BUTTERFLY VALVES (larger than 250mm) ..... 350
10-5A.01E VALVE BOXES AND COVERS ..... 351
10-5A.01F AIR RELEASE AND VACUUM VALVES ..... 351
10-5A.01G FLUSHING HYDRANTS ..... 351
10-5A.01H MISCELLANEOUS VALVES ..... 351
10-5A.01I SEISMIC EXPANSION ASSEMBLY ..... 351
10-5A.01J SERVICE SADDLES ..... 351
10-5A.01K TRANSITION COUPLING ..... 352
10-5A.01L TIE RODS AND MISCELLANEOUS BOLTS ..... 352
10-5A.01M BOLTS, GLANDS, NUTS, AND MISCELLANEOUS ACCESSORIES ..... 352
10-5A.01N TAPE WRAP ..... 352
10-5A.01O HEAT SHRINK WRAP ..... 352
10-5A.01P BITUMINOUS COATING ..... 352
10-5A.01Q COPPER TUBING ..... 352
10-5A.01R POLYETHYLENE TUBING OR WRAPPING ..... 352
10-5A.01S CASINGS ..... 352
10-5A.01T CASING END SEALS ..... 352
10-5A.01U CASING SPACERS ..... 352
10-5A.01V PAINT ..... 353
10-5A.01W CATHODIC PROTECTION MATERIALS ..... 353
10-5A.02 WORKMANSHIP ..... 353
10-5A.02A ALIGNMENT ..... 353
10-5A.03 PIPE PREPARATION AND HANDLING ..... 353
10-5A.04 INSTALLATION ..... 354
10-5A.05 THRUST RESTRAINT ..... 355
10-5A.06 VALVES - GENERAL ..... 355
10-5A.06A VALVES BOXES ..... 355
10-5A.06B AIR RELEASE AND VACUUM VALVE ASSEMBLY ..... 356
10-5A.06C WATER METERS ..... 356
10-5A.07 CORROSION PROTECTION OF PIPE AND ACCESSORIES ..... 356
10-5A.07A INSTALLATION OF CATHODIC PROTECTION MATERIALS ..... 356
10-5A.08 TESTING AND DISINFECTION ..... 356
10-5B PRAXAIR RECLAIMED WATER LINE RELOCATION ..... 360

10-5B.01 MATERIALS ..... 360
10-5B.01B COPPER TUBING ..... 361
10-5B.01C POLYETHYLENE TUBING OR WRAPPING ..... 361
10-5B.01D CASINGS ..... 361
10-5B.01E CASING END SEALS ..... 361
10-5B.01F CASING SPACERS ..... 361
10-5B.01G PAINT ..... 361
10-5B.01H CATHODIC PROTECTION MATERIALS ..... 361
10-5B.03 PIPE PREPARATION AND HANDLING ..... 362
10-5B.04 INSTALLATION ..... 363
10-5B.04 TESTING AND DISINFECTION ..... 364
10-5B.05 CORROSION PROTECTION OF PIPE AND ACCESSORIES ..... 365
10-5B.05A INSTALLATION OF CATHODIC PROTECTION MATERIALS ..... 366
10-5B.06 COST BREAK-DOWN ..... 366
10-5B.07 MEASUREMENT AND PAYMENT ..... 367
10-5C USBR WATER LATERAL 14.0 MODIFICATION ..... 367
10-5C.01 MATERIALS ..... 368
10-5C.01B COPPER TUBING ..... 368
10-5C.01C POLYETHYLENE TUBING OR WRAPPING ..... 368
10-5C.01D CASINGS ..... 368
10-5C.01E CASING END SEALS ..... 368
10-5C.01F CASING SPACERS ..... 368
10-5C.01G PAINT ..... 368
10-5C.01H CATHODIC PROTECTION MATERIALS ..... 369
10-5C.03 PIPE PREPARATION AND HANDLING ..... 369
10-5C.04 INSTALLATION ..... 370
10-5C.05 TESTING AND DISINFECTION ..... 371
10-5C.06 CORROSION PROTECTION OF PIPE AND ACCESSORIES ..... 372
10-5C.06A INSTALLATION OF CATHODIC PROTECTION MATERIALS ..... 372
10-5C.06 COST BREAK-DOWN ..... 372
10-5C.07 MEASUREMENT AND PAYMENT ..... 373
10-5D LOVERIDGE RETAIL CENTER WATER EQUIPMENT RELOCATION ..... 373
10-5D.01 SUBMITTALS ..... 374
10-5D.02 MATERIALS ..... 374
10-5D.03 INSTALLATION ..... 374
10-5D.04 TESTING AND DISINFECTION ..... 374
10-5D.05 COST BREAK-DOWN ..... 375
10-5D.06 MEASUREMENT AND PAYMENT ..... 379
10-5E UPI RECLAIMED WATER LINES PROTECTION ..... 379
10-5E.01 COST BREAK DOWN ..... 379
10-5E.02 MEASUREMENT AND PAYMENT ..... 381
10-5G CATHODIC PROTECTION SYSTEM ..... 381
REFERENCED SPECIFICATIONS, CODES AND STANDARDS ..... 381
QUALITY ASSURANCE ..... 381
SUBMITTALS ..... 382
INTERFERENCE AND EXACT LOCATIONS ..... 382
PRODUCTS ..... 382
CONCRETE TRAFFIC VALVE BOXES ..... 382
READY-MIXED CONCRETE ..... 382
PANEL BOARDS ..... 382
SOLDERLESS LUG CONNECTORS ..... 383
SHUNTS FOR GALVANIC ANODES ..... 383
WIRE ..... 383
WIRE IDENTIFIERS ..... 383
EXOTHERMIC WELDS ..... 383
BITUMASTIC COATING ..... 383
WELD CAPS ..... 383
GALVANIC ANODES ..... 383

DIELECTRIC INSULATING FLANGE KITS ..... 383
PETROLATUM TAPE ..... 384
WATERPROOF SPLICE KIT ..... 384
ANODE HEADER CABLE TO ANODE LEAD WIRE SPLICE ..... 384
EXECUTION ..... 384
EXCAVATION AND BACKFILL ..... 384
TEST STATIONS AND JUNCTION BOXES ..... 384
WIRES ..... 384
WIRE IDENTIFIERS ..... 384
EXOTHERMIC WELD CONNECTIONS ..... 384
JOINT BONDS ..... 385
PETROLATUM TAPE SYSTEM APPLICATION ..... 385
GALVANIC ANODE INSTALLATION ..... 385
ANODE HEADER CABLE TO ANODE LEAD WIRE SPLICES ..... 385
WIRE CONNECTIONS ..... 386
INSULATING JOINTS/DIELECTRIC UNIONS ..... 386
CONTINUITY TESTING ..... 386
SYSTEM CHECK-OUT ..... 386
SECTION 11. (BLANK) ..... 387
SECTION 12. (BLANK) ..... 387
SECTION 13. RAILROAD RELATIONS AND INSURANCE ..... 387
SECTION 13-1. RELATIONS WITH RAILROAD COMPANY ..... 387
SECTION 13-2. RAILROAD PROTECTIVE INSURANCE ..... 390
SECTION 13-3. UNION PACIFIC RAILROAD MINIMUM REQUIREMENTS ..... 393
AMENDMENTS TO THE STANDARD SPECIFICATIONS ..... 400

# STANDARD PLANS LIST

The Standard Plan sheets applicable to this contract include, but are not limited to, those indicated below. Applicable Revised Standard Plans (RSP) and New Standard Plans (NSP) indicated below are included in the project plans as Standard Plan sheets.

| | |
|---|---|
| A10A | Acronyms and Abbreviations (A-L) |
| A10B | Acronyms and Abbreviations (M-Z) |
| A10C | Symbols (Sheet 1 of 2) |
| A10D | Symbols (Sheet 2 of 2) |
| A20A | Pavement Markers and Traffic Lines, Typical Details |
| A20B | Pavement Markers and Traffic Lines, Typical Details |
| A20C | Pavement Markers and Traffic Lines, Typical Details |
| A20D | Pavement Markers and Traffic Lines, Typical Details |
| A24A | Pavement Markings - Arrows |
| A24B | Pavement Markings - Arrows |
| A24C | Pavement Markings – Symbols and Numerals |
| A24D | Pavement Markings – Words |
| A24E | Pavement Markings – Words And Crosswalks |
| A40A | Shoulder Rumble Strip Details – Rolled-In Indentations |
| A40B | Shoulder Rumble Strip Details – Ground-In Indentations |
| A62A | Excavation and Backfill – Miscellaneous Details |
| A62B | Limits of Payment for Excavation and Backfill – Bridge Surcharge and Wall |
| A62C | Limits of Payment for Excavation and Backfill - Bridge |
| A62D | Excavation and Backfill – Concrete Pipe Culverts |
| A62DA | Excavation and Backfill – Concrete Pipe Culverts |
| A62E | Excavation and Backfill – Cast-In-Place Reinforced Concrete Box and Arch Culverts |
| A62F | Excavation and Backfill – Metal And Plastic Culverts |
| A73A | Object Markers |

| | |
|---|---|
| A73B | Markers |
| A73C | Delineators, Channelizers and Barricades |
| RSP A74 | Survey Monuments |
| A76A | Concrete Barrier Type 60 |
| A76B | Concrete Barrier Type 60 |
| A76C | Concrete Barrier Type 60E |
| A76G | Concrete Barrier Type 60S |
| A76H | Concrete Barrier Type 60S |
| A77A1 | Metal Beam Guard Railing – Standard Railing Section (Wood Post With Wood Block) |
| A77A2 | Metal Beam Guard Railing – Standard Railing Section (Steel Post With Notched Wood or Notched Plastic Block |
| A77B1 | Metal Beam Guard Railing – Standard Hardware |
| A77C1 | Metal Beam Guard Railing – Wood Post and Wood Block Details |
| A77C2 | Metal Beam Guard Railing Steel Post, Notched Wood Block and Notched Plastic Block Details |
| A77C3 | Metal Beam Guard Railing – Typical Line Post Embedment and Hinge Point Offset Details |
| A77C4 | Metal Beam Guard Railing – Typical Railing Delineation and Dike Positioning Details |
| A77E1 | Metal Beam Guard Railing – Typical Layouts for Embankments |
| A77E2 | Metal Beam Guard Railing – Typical Layouts for Embankments |
| A77E3 | Metal Beam Guard Railing – Typical Layouts for Embankments |
| A77E4 | Metal Beam Guard Railing – Typical Layouts for Embankments |
| A77E5 | Metal Beam Guard Railing – Typical Layouts for Embankments |
| A77E6 | Metal Beam Guard Railing – Typical Layouts for Embankments |
| A77F1 | Metal Beam Guard Railing – Typical Layouts for Structure Approach |
| A77F2 | Metal Beam Guard Railing – Typical Layouts for Structure Approach and Between Structures |
| A77F3 | Metal Beam Guard Railing – Typical Layouts for Structure Approach |
| A77F4 | Metal Beam Guard Railing – Typical Layouts for Structure Departure |
| A77F5 | Metal Beam Guard Railing – Typical Layouts for Structure Departure |
| A77G1 | Metal Beam Guard Railing – Typical Layouts for Fixed Objects Between Separate Roadbeds (Two-Way Traffic) |
| A77G2 | Metal Beam Guard Railing – Typical Layouts for Fixed Objects Between Separate Roadbeds (One Way Traffic) |
| A77G3 | Metal Beam Guard Railing – Typical Layouts for Roadside Fixed Objects |
| A77G4 | Metal Beam Guard Railing – Typical Layouts for Roadside Fixed Objects |
| A77G5 | Metal Beam Guard Railing – Typical Layouts for Roadside Fixed Objects |
| A77G6 | Metal Beam Guard Railing – Typical Layouts for Roadside Fixed Objects |
| A77G7 | Metal Beam Guard Railing – Typical Layouts for Roadside Fixed Objects |
| A77G8 | Metal Beam Guard Railing – Typical Layouts for Roadside Fixed Objects |
| A77H1 | Metal Railing End Anchor Assembly (Type SFT) |
| A77H2 | Metal Railing Rail Tensioning Assembly |
| A77H3 | Metal Railing Anchor Cable and Anchor Plate Details |
| A77I1 | Metal Railing End Anchor Assembly (Type CA) |
| A77I2 | Metal Beam Guard Railing – Buried Post End Anchor |
| A77J1 | Metal Beam Guard Railing Connections To Bridge Railings Without Sidewalks Details No.1 |
| A77J2 | Metal Beam Guard Railing Connections To Bridge Railings Without Sidewalks Details No2 |
| A77J3 | Metal Beam Guard Railing Connections to Abutments and Walls |
| A77J4 | Metal Beam Guard Railing Transition Railing (Type WB) |
| A77K1 | Metal Beam Guard Railing Connections to Bridge Railings with Sidewalks Details No. 1 |
| A77K2 | Metal Beam Guard Railing Connections to Bridge Railings with Sidewalks Details No. 2 |
| A77L1 | Metal Beam Railing Terminal System (Type SRT) |
| A78A | Thrie Beam Barrier Standard Barrier Railing Section (Wood Post With Wood Block) |
| A78B | Thrie Beam Barrier Standard Barrier Railing Section (Steel Post With Notched Wood Block or Notched Plastic Block) |

| | |
|---|---|
| A78C1 | Thrie Beam Barrier – Standard Hardware Details |
| A78C2 | Thrie Beam Barrier Post And Block Details |
| A78D1 | Thrie Beam Barrier At Fixed Objects In Median |
| A78D2 | Double Thrie Beam Barrier On Bridge |
| A78E1 | Single Thrie Beam Barrier – End Anchor Assembly and Terminal System End Treatment |
| A78E2 | Double Thrie Beam Barrier – Emergency Passageway And End Anchor Assembly Details |
| A78E3 | Double Thrie Beam Barrier – Crash Cushion End Treatment |
| A78F1 | Double Thrie Beam Barrier Connection to Bridge Railings Without Sidewalks |
| A78F2 | Single Thrie Beam Barrier Connections to Bridge Railings Without Sidewalks |
| A78G | Thrie Beam Barrier Connections to Abutments and Walls |
| A78H | Thrie Beam Barrier – Typical Layout for Connection to Bridge Railing |
| A78I | Thrie Beam Barrier Connections to Concrete Barrier |
| A78J | Thrie Beam Barrier Transition Railing (Type STB) |
| A78K | Thrie Beam Barrier Transition Railing (Type DTB) |
| A81A | Crash Cushion, Sand Filled (Unidirectional) |
| A81B | Crash Cushion, Sand Filled (Unidirectional) |
| A82C1 | Crash Cushion (Type React 9CBB) |
| A82C2 | Crash Cushion (Type React 9CBB) – Backup Block Details |
| A82C3 | Crash Cushion (Type React 9CBB) – Concrete Barrier Transition Details |
| A85 | Chain Link Fence |
| A87A | Curbs and Driveways |
| A87B | Asphalt Concrete Dikes |
| RSP A88A | Curb Ramp Details |
| RSP A88B | Curb Ramp and Island Passageway Details |
| P1 | Jointed Plain Concrete Pavement |
| P2 | Jointed Plain Concrete Pavement – Wide Panel Details |
| P5 | Undoweled Jointed Plain Concrete Pavement |
| P7 | Dowel Bar Retrofit In Existing Concrete Pavement (Longitudinal Joints Coincide With Laneline Pavement Delineation) |
| P10 | Concrete Pavement – Dowel Bar Details |
| P12 | Concrete Pavement – Dowel Bar Basket Details |
| P17 | Concrete Pavement Tie Bar Basket Details |
| P18 | Concrete Pavement – Lane Schematics and Isolation Joint Detail |
| P20 | Concrete Pavement – Joint Details |
| P30 | Concrete Pavement – End Panel Pavement Transitions |
| P35 | Concrete Pavement – Ramp Gore Area Paving Details |
| P45 | Concrete Pavement Drainage Inlet Details No. 1 |
| P46 | Concrete Pavement Drainage Inlet Details No. 2 |
| P70 | Asphalt Concrete Paving (Longitudinal Tapered Notched Wedge Joint) |
| D72 | Drainage Inlets |
| D73 | Drainage Inlets |
| D74A | Drainage Inlets |
| D74B | Drainage Inlets |
| D74C | Drainage Inlets Details |
| D75A | Pipe Inlets |
| D75C | Pipe Inlets |
| D77A | Grate Details |
| D77B | Bicycle Proof Grate Details |
| D79 | Precast Reinforced Concrete Pipe – Direct Design Method |
| D80 | Cast-In-Place Reinforced Concrete Single Box Culvert |
| D81 | Cast-In-Place Reinforced Concrete Double Box Culvert |
| D82 | Cast-In-Place Reinforced Concrete Box Culvert Miscellaneous Details |
| D84 | Box Culvert Wingwalls-Types A, B and C |
| D86A | Box Culvert Warped Wingwalls |
| D87A | Corrugated Metal Pipe Downdrain Details |

| | |
|---|---|
| D88 | Construction Loads On Culverts |
| D89 | Pipe Headwalls |
| D90 | Pipe Culvert Headwalls, Endwalls and Wingwalls-Type A, B And C |
| D94A | Metal and Plastic Flared End Sections |
| D94B | Concrete Flared End Sections |
| D97A | Corrugated Metal Pipe Coupling Details No. 1- Annular Coupling Band Bar And Strap and Angle Connections |
| D97B | Corrugated Metal Pipe Coupling Details No. 2- Hat Band Coupler and Flange Details |
| D97C | Corrugated Metal Pipe Coupling Details No. 3- Helical and Universal Couplers |
| D97D | Corrugated Metal Pipe Coupling Details No. 4- Hugger Coupling Bands |
| D97E | Corrugated Metal Pipe Coupling Details No. 5- Standard Joint |
| D97G | Corrugated Metal Pipe Coupling Details No. 7- Positive Joints and Downdrain |
| D97H | Reinforced Concrete Pipe or Non-Reinforced Concrete Pipe-Standard and Positive Joints |
| D98A | Slotted Corrugated Steel Pipe Drain Details |
| D98B | Slotted Corrugated Steel Pipe Drain Details |
| H1 | Planting and Irrigation – Abbreviations |
| H2 | Planting and Irrigation – Symbols |
| H3 | Planting and Irrigation Details |
| H4 | Planting and Irrigation Details |
| H5 | Planting and Irrigation Details |
| H6 | Planting and Irrigation Details |
| H7 | Planting and Irrigation Details |
| H8 | Planting and Irrigation Details |
| H9 | Planting and Irrigation Details |
| H10 | Irrigation Controller Enclosure Cabinet |
| T2 | Temporary Crash Cushion, Sand Filled (Shoulder Installations) |
| T3 | Temporary Railing (Type K) |
| T5 | Temporary Terminal Section (Type K) |
| RSP T7 | Construction Project Funding Identification Signs |
| RSP T10 | Traffic Control System for Lane Closure On Freeways and Expressways |
| RSP T10A | Traffic Control System for Lane and Complete Closures On Freeways and Expressways |
| RSP T11 | Traffic Control System for Lane Closure On Multilane Conventional Highways |
| RSP T12 | Traffic Control System for Lane Closure On Multilane Conventional Highways |
| RSP T13 | Traffic Control System for Lane Closure On Two lane Conventional Highways |
| RSP T14 | Traffic Control System for Ramp Closure |
| RSP T15 | Traffic Control System for Moving Lane Closure On Multilane Highways |
| RSP T16 | Traffic Control System for Moving Lane Closure On Multilane Highways |
| RSP T17 | Traffic Control System for Moving Lane Closure On Two Lane Highways |
| T51 | Temporary Water Pollution Control Details (Temporary Silt Fence) |
| T53 | Temporary Water Pollution Control Details (Temporary Cover) |
| T56 | Temporary Water Pollution Control Details (Temporary Fiber Roll) |
| T57 | Temporary Water Pollution Control Details (Temporary Check Dam) |
| T58 | Temporary Water Pollution Control Details (Temporary Construction Entrance) |
| T59 | Temporary Water Pollution Control Details (Temporary Concrete Washout Facility) |
| B0-1 | Bridge Details |
| B0-3 | Bridge Details |
| B0-5 | Bridge Details |
| B0-13 | Bridge Details |
| B2-3 | 400 mm and 610 mm Cast-In-Drilled-Hole Concrete Pile |
| B2-5 | Pile Details-Class 400 And Class 625 |
| B2-8 | Pile Details-Class 900 |
| B2-9 | Load Test Pile Details (1) |
| B2-10 | Load Test Pile Details (2) |
| B2-11 | Load Test Pile Details (3) |
| B3-1 | Retaining Wall Type 1 – H=1200 Through 9100 mm |

| | |
|---|---|
| B3-2 | Retaining Wall Type 1 – H=9700 Through 10 900 mm |
| B3-3 | Retaining Wall Type 1A |
| B7-5 | Deck Drains |
| B7-6 | Deck Drains – Types D-1 and D-2 |
| B11-7 | Chain Link Railing |
| B11-54 | Concrete Barrier Type 26 |
| B11-55 | Concrete Barrier Type 732 |
| B11-56 | Concrete Barrier Type 736 |
| B15-1 | Soundwall Masonry Block On Footing Detail (1) |
| B15-2 | Soundwall Masonry Block On Footing Detail (2) |
| B15-3 | Soundwall Masonry Block On Pile Cap Detail (1) |
| B15-4 | Soundwall Masonry Block On Pile Cap Detail (2) |
| B15-5 | Soundwall Masonry Block On Pile Cap Detail (3) |
| RSP B15-6 | Soundwall Masonry Block On Type 736S/SV Barrier Details (1) |
| B15-7 | Soundwall Masonry Block On Type 736S/SV Barrier Details (2) |
| B15-8 | Soundwall Masonry Block On Type 736S/SV Barrier Details (3) |
| B15-9 | Soundwall Masonry Block Miscellaneous Details |
| B15-10 | Soundwall Masonry Block On Footing or Pile Cap 1.524 M Access Gate Detail (1) |
| B15-11 | Soundwall Masonry Block On Footing or Pile Cap 1.524 M Access Gate Details (2) |
| B15-12 | Soundwall Masonry Block On Barrier 1.524 M Access Gate Details (1) |
| B15-13 | Soundwall Masonry Block On Barrier 1.524 M Access Gate Details (2) |
| B15-14 | Soundwall Masonry Block Access Gate Locking Details |
| B15-15 | Soundwall Masonry Block On Type 736S/SV Barrier On Pile Footing for Spanning Utilities |
| RS1 | Roadside Signs, Typical Installation Details No. 1 |
| RS2 | Roadside Signs - Wood Post, Typical Installation Details No. 2 |
| RS3 | Roadside Signs - Laminated Wood Box Post Typical Installation Details No. 3 |
| RS4 | Roadside Signs, Typical Installation Details No. 4 |
| RSP S1 | Overhead Signs – Truss, Instructions And Examples |
| RSP S2 | Overhead Signs – Truss, Single Post Type – Post Type II Thru IX |
| RSP S3 | Overhead Signs – Truss, Single Post Type – Base Plate and Anchorage Details |
| RSP S4 | Overhead Signs – Truss, Single Post Type – Structural Frame Members Details No. 1 |
| S5 | Overhead Signs – Truss, Single Post Type – Structural Frame Members Details No. 2 |
| RSP S6 | Overhead Signs – Truss, Gusset Plate Details |
| RSP S7 | Overhead Signs – Truss, Single Post Type – Square Pedestal Foundation |
| RSP S8 | Overhead Signs – Truss, Single Post Type – Round Pedestal Foundation |
| RSP S16 | Overhead Signs – Walkway Details No. 1 |
| RSP S17 | Overhead Signs – Walkway Details No. 2 |
| NSP S17A | Overhead Signs – Walkway Details No. 3 |
| RSP S18 | Overhead Signs – Walkway Safety Railing Details |
| RSP S19 | Overhead Signs – Truss, Sign Mounting Details – Laminated Panel – Type A |
| S82 | Roadside Laminated Sign – Single or Multiple Panel, Type B (25.4 mm Thick) |
| S89 | Roadside Formed Single Sheet Aluminum Panel |
| S90 | Channel and Bolt Hole Location, Overhead Formed Sign Panel |
| S91 | Overhead Formed Sign Panel, Type A – 3 Mounting Hardware |
| S92 | Overhead Formed Sign Panel |
| S93 | Framing Details for Framed Single Sheet Aluminum Signs, Rectangular Shape |
| S94 | Roadside Single Sheet Aluminum Sign, Rectangular Shape |
| S95 | Roadside Single Sheet Aluminum Sign, Diamond Shape |
| RSP S105 | Overhead Sign – Truss, Single Post Type, Layout, Balanced Butterfly Changeable Message Signs, Model 500 |
| RSP S106 | Overhead Sign – Truss, Single Post Type, Structural Frame Details, Balanced Butterfly Changeable Message Signs, Model 500 |
| RSP S107 | Overhead Sign – Truss, Single Post Type, Plan and Upper Bolt Details, Balanced Butterfly Changeable Message Signs, Model 500 |

| | |
|---|---|
| S108 | Overhead Sign – Truss, Single Post Type, Frame Juncture Details, Balanced Butterfly Changeable Message Signs, Model 500 |
| RSP S109 | Overhead Sign – Truss, Single Post Type, Layout, Full Cantilever Changeable Message Signs, Model 500 |
| RSP S110 | Overhead Sign – Truss, Single Post Type, Structural Frame Details, Full Cantilever Changeable Message Signs, Model 500 |
| RSP S111 | Overhead Sign – Truss, Single Post Type, Plan and Upper Bolt Details, Full Cantilever Changeable Message Signs, Model 500 |
| S112 | Overhead Sign – Truss, Single Post Type, Frame Juncture Details, Full Cantilever Changeable Message Signs, Model 500 |
| ES-1A | Electrical Systems (Symbols And Abbreviations) |
| ES-1B | Electrical Systems (Symbols And Abbreviations) |
| ES-1C | Electrical Systems (Symbols And Abbreviations) |
| ES-2A | Electrical Systems (Service Equipment) |
| ES-2B | Electrical Systems (Service Equipment, Type II Series) |
| ES-2C | Electrical Systems (Service Equipment Notes, Type III Series) |
| ES-2D | Electrical Systems (Service Equipment and Typical Wiring Diagram, Type III – A Series) |
| ES-3B | Electrical Systems (Controller Cabinet Details) |
| ES-3C | Electrical Systems (Controller Cabinet Details) |
| ES-3F | Electrical Systems (Telephone Demarcation Cabinet, Type C) |
| ES-3G | Electrical Systems (Telephone Demarcation Cabinet, Type C Details) |
| ES-4A | Electrical Systems (Signal Heads And Mountings) |
| ES-4B | Electrical Systems (Signal Heads And Mountings) |
| ES-4C | Electrical Systems (Signal Heads And Mountings) |
| ES-4D | Electrical Systems (Signal Heads And Mountings) |
| ES-4E | Electrical Systems (Signal Faces And Mountings) |
| ES-5A | Electrical Systems (Detectors) |
| ES-5B | Electrical Systems (Detectors) |
| ES-5C | Electrical Systems (Detectors) |
| ES-5D | Electrical Systems (Detectors) |
| ES-6A | Electrical Systems (Lighting Standards Types 15 and 21) |
| ES-6B | Electrical Systems (Lighting Standards Types 15 and 21, Barrier Rail Mounted Details) |
| RSP ES-6E | Electrical Systems (Lighting Standards Type 30 and 31) |
| ES-6F | Electrical Systems (Lighting Standards Type 30 and 31, Base Plate Details) |
| RSP ES-6K | Electrical Systems (Lighting Standards Type 5 and Type 10 Overhead Sign Mounted) |
| RSP ES-7A | Electrical Systems (Signal Standards Push Button Posts and Type 15TS Standard)) |
| ES-7B | Electrical Systems (Signal And Lighting Standards – Type 1 Standards and Equipment Numbering) |
| RSP ES-7C | Electrical Systems (Signal and Lighting Standards – Case 1 Arm Loading, Wind Velocity = 161 km/h, Arm Lengths 4.6 m To 9.1 m |
| RSP ES-7D | Electrical Systems (Signal and Lighting Standards – Case 2 Arm Loading, Wind Velocity = 161 km/h, Arm Lengths 4.6 m to 9.1 m) |
| RSP ES-7E | Electrical Systems (Signal and Lighting Standards – Case 3 Arm Loading, Wind Velocity = 161 km/h, Arm Lengths 4.6 m to 13.7 m) |
| RSP ES-7F | Electrical Systems (Signal and Lighting Standards – Case 4 Arm Loading, Wind Velocity = 161 km/h, Arm Lengths 7.6 m to 13.7 m) |
| RSP ES-7G | Electrical Systems (Signal And Lighting Standards – Case 5 Arm Loading, Wind Velocity = 161 km/h, Arm Lengths 15.2 m to 16.8 m) |
| RSP ES-7H | Electrical Systems (Signal and Lighting Standards – Case 5 Arm Loading, Wind Velocity = 161 km/h, Arm Lengths 18.2 m to 19.8 m) |
| ES-7J | Electrical Systems (Signal and Lighting Standards – Advance Flashing Beacons) |
| RSP ES-7M | Electrical Systems (Signal and Lighting Standards – Details No. 1) |
| ES-7N | Electrical Systems (Signal and Lighting Standards – Details No. 2) |
| ES-70 | Electrical Systems (Sign Illumination – Internally Illumination Street Name Sign) |
| ES-7P | Electrical Systems (Pedestrian Barricades) |
| ES-8 | Electrical Systems (Pull Box Details) |

| | |
|---|---|
| ES-9A | Electrical Systems (Electrical Details, Structure Installations) |
| ES-9B | Electrical Systems (Electrical Details, Structure Installations) |
| ES-9C | Electrical Systems (Electrical Details, Structure Installations) |
| ES-9D | Electrical Systems (Electrical Details, Structure Installations) |
| ES-9E | Electrical Systems (Electrical Details, Structure Installations) |
| ES-9F | Electrical Systems (Flush Soffit Luminaire Modification Details, Structure Installations) |
| ES-10 | Electrical Systems (Isolux Diagrams) |
| ES-11 | Electrical Systems (Foundation Installations) |
| ES-13A | Electrical Systems (Splicing Details) |
| ES-13B | Electrical Systems (Wiring Details and Fuse Ratings) |
| ES-14A | Electrical Systems (Extinguishable Message Sign, 250 mm Letter) |
| ES-15A | Electrical Systems (Sign Illumination Equipment) |
| ES-15C | Electrical Systems (Sign Illumination Equipment) |
| RSP ES-15D | Electrical Systems (Lighting and Sign Illumination Control) |
| RSP ES-16A | Electrical Systems (Closed Circuit Television Pole Details) |

# NOTICE TO BIDDERS

Bids open Tuesday, December 15, 2009

Dated October 26, 2009

General work description: Highway and 1 bridge to be widened and 4 bridges to be constructed.

The Department will receive sealed bids for CONSTRUCTION ON STATE HIGHWAY IN CONTRA COSTA COUNTY IN PITTSBURG AND ANTIOCH FROM 0.9 KM WEST OF LOVERIDGE ROAD OVERCROSSING TO 0.3 KM WEST OF SOMERSVILLE ROAD UNDERCROSSING.

District-County-Route-Kilometer Post: 04-CC-4-37.9/41.3

Contract No. 04-228594

The Contractor must have either a Class A license or a combination of Class C licenses which constitutes a majority of the work.

The UDBE Contract goal is 7 percent.

Federal-aid project no.:
HPLUL-6204(087)N

NCIIPL-6204(088)N

Bids must be on a unit price basis.

Complete the work, including plant establishment work, within 810 working days.

The estimated cost of the project is $91,000,000.

No prebid meeting is scheduled for this project.

The Department will receive bids until 2:00 p.m. on the bid open date at 1120 N Street, Room 0200, MS 26, Sacramento, CA 95814. Bids received after this time will not be accepted.

The Department will open and publicly read the bids at the above location immediately after the specified closing time.

District office addresses are provided in the Standard Specifications.

Bidders' inquiries may be presented to the Department by following the instructions at:

http://www.dot.ca.gov/hq/esc/oe/project_status/bid_inq.html

The Department posts responses to the questions at the District Web sites.

Questions about alleged patent ambiguity of the plans, specifications, or estimate must be asked before bid opening. After bid opening, such questions will not be treated as bid protests.

Submit your bid with bidder's security equal to at least 10 percent of the bid.

Prevailing wages are required on this Contract. The Director of the California Department of Industrial Relations determines the general prevailing wage rates. Obtain the wage rates at the DIR Web site, http://www.dir.ca.gov, or from the Department's Labor Compliance Office of the district in which the work is located.

The federal minimum wage rates for this Contract as determined by the United States Secretary of Labor are available at http://www.dot.ca.gov/hq/esc/oe/federal-wages.

If the minimum wage rates as determined by the United States Secretary of Labor differs from the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, the Contractor and subcontractors must not pay less than the higher wage rate. The Department does not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes helper, or other classifications based on hours of experience, or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the Contractor and subcontractors, the Contractor and subcontractors must not pay less than the Federal minimum wage rate that most closely approximates the duties of the employees in question.

DEPARTMENT OF TRANSPORTATION

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## COPY OF BID ITEM LIST

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 1 | 070012 | PROGRESS SCHEDULE (CRITICAL PATH METHOD) | LS | LUMP SUM |
| 2 | 070013 | SMALL BUSINESS UTILIZATION REPORT | EA | 15 |
| 3 | 070018 | TIME-RELATED OVERHEAD | WDAY | 750 |
| 4 | 071322 | TEMPORARY FENCE (TYPE CL-1.8) | M | 3510 |
| 5 | 017442 | TEMPORARY FENCE (TYPE CL-1.8, SLATTED) | M | 1120 |
| 6 | 017443 | TEMPORARY FENCE (TYPE CL-1.8) (LEFT IN PLACE) | M | 280 |
| 7 | 071325 | TEMPORARY FENCE (TYPE ESA) | M | 140 |
| 8 | 042252 | JACKING SUPERSTRUCTURE (LOCATION A) | LS | LUMP SUM |
| 9 | 073026 | 300 MM TEMPORARY CULVERT | M | 260 |
| 10 | 017444 | TEMPORARY JACKED 450 MM REINFORCED CONCRETE PIPE | M | 22 |
| 11 | 073028 | 450 MM TEMPORARY CULVERT | M | 360 |
| 12 | 073029 | 600 MM TEMPORARY CULVERT | M | 200 |
| 13 | 074016 | CONSTRUCTION SITE MANAGEMENT | LS | LUMP SUM |
| 14 | 074019 | PREPARE STORM WATER POLLUTION PREVENTION PLAN | LS | LUMP SUM |
| 15 | 017445 | DEWATERING AND NON-STORMWATER DISCHARGE CONTROL | LS | LUMP SUM |
| 16 | 074028 | TEMPORARY FIBER ROLL | M | 10 400 |
| 17 | 074029 | TEMPORARY SILT FENCE | M | 5950 |
| 18 | 074032 | TEMPORARY CONCRETE WASHOUT FACILITY | EA | 12 |
| 19 | 074033 | TEMPORARY CONSTRUCTION ENTRANCE | EA | 12 |
| 20 | 074034 | TEMPORARY COVER | M2 | 4400 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 21 | 074035 | TEMPORARY CHECK DAM | M | 500 |
| 22 | 074037 | MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL) | EA | 10 |
| 23 | 074038 | TEMPORARY DRAINAGE INLET PROTECTION | EA | 130 |
| 24 | 017446 | TEMPORARY CREEK DIVERSION SYSTEM | EA | 5 |
| 25 | 074040 | TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX) | M2 | 47 400 |
| 26 | 074041 | STREET SWEEPING | LS | LUMP SUM |
| 27 | 017447 | TEMPORARY BULKHEAD (STORAGE BOX) | EA | 1 |
| 28 | 017448 | PARTIAL INLET WITH TEMPORARY COVER | EA | 1 |
| 29 | 017449 | GEOSYNTHETIC CLAY LINER | M2 | 2600 |
| 30 | 017450 | TEMPORARY BULKHEAD (BOX CULVERT) | EA | 3 |
| 31 | 120090 | CONSTRUCTION AREA SIGNS | LS | LUMP SUM |
| 32 | 120100 | TRAFFIC CONTROL SYSTEM | LS | LUMP SUM |
| 33 | 120120 | TYPE III BARRICADE | EA | 54 |
| 34 | 120149 | TEMPORARY PAVEMENT MARKING (PAINT) | M2 | 630 |
| 35 | 120159 | TEMPORARY TRAFFIC STRIPE (PAINT) | M | 50 900 |
| 36 | 120165 | CHANNELIZER (SURFACE MOUNTED) | EA | 1020 |
| 37 | 120300 | TEMPORARY PAVEMENT MARKER | EA | 4380 |
| 38 | 121161 | TEMPORARY TERMINAL SECTION (TYPE K) | EA | 16 |
| 39 | 128650 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 10 |
| 40 | 129000 | TEMPORARY RAILING (TYPE K) | M | 28 900 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 41 | 129100 | TEMPORARY CRASH CUSHION MODULE | EA | 334 |
| 42 | 150206 | ABANDON CULVERT | EA | 11 |
| 43 | 017451 | ABANDON STORAGE BOX | LS | LUMP SUM |
| 44 | 017452 | ABANDON PUMP STATION | LS | LUMP SUM |
| 45 | 017453 | ABANDON DRAINAGE STRUCTURE | EA | 2 |
| 46 | 150224 | ABANDON MANHOLE | EA | 3 |
| 47 | 017454 | ABANDON SEWER PIPE | EA | 7 |
| 48 | 017455 | CLEAN DRAINAGE FACILITY | EA | 3 |
| 49 | 150229 | ABANDON WATER WELL | EA | 5 |
| 50 | 150608 | REMOVE CHAIN LINK FENCE | M | 6420 |
| 51 | 017456 | REMOVE HANDRAIL | M | 6 |
| 52 | 017457 | REMOVE SLIDE HEADGATE | LS | LUMP SUM |
| 53 | 017458 | REMOVE AUTOMATIC DRAINAGE GATE | EA | 2 |
| 54 | 017459 | REMOVE CHAIN LINK GATE | EA | 4 |
| 55 | 150662 | REMOVE METAL BEAM GUARD RAILING | M | 3930 |
| 56 | 150668 | REMOVE FLARED END SECTION | EA | 3 |
| 57 | 150704 | REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE | M | 9850 |
| 58 | 150711 | REMOVE PAINTED TRAFFIC STRIPE | M | 7640 |
| 59 | 150712 | REMOVE PAINTED PAVEMENT MARKING | M2 | 410 |
| 60 | 150714 | REMOVE THERMOPLASTIC TRAFFIC STRIPE | M | 9250 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 61 | 150722 | REMOVE PAVEMENT MARKER | EA | 28 410 |
| 62 | 150742 | REMOVE ROADSIDE SIGN | EA | 110 |
| 63 | 017460 | REMOVE EXTINGUISHABLE MESSAGE SIGN SYSTEM | LS | LUMP SUM |
| 64 | 017461 | REMOVE SIGN TOWER STRUCTURE | LS | LUMP SUM |
| 65 | 150801 | REMOVE OVERSIDE DRAIN | EA | 13 |
| 66 | 150805 | REMOVE CULVERT | EA | 94 |
| 67 | 150820 | REMOVE INLET | EA | 74 |
| 68 | 017462 | REMOVE UNDERDRAIN SYSTEM | M | 600 |
| 69 | 017463 | REMOVE EDGE DRAIN SYSTEM | M | 3600 |
| 70 | 150826 | REMOVE MANHOLE | EA | 5 |
| 71 | 150830 | REMOVE RETAINING WALL (PORTION) | LS | LUMP SUM |
| 72 | 017464 | REMOVE RETAINING WALL (LOCATION A) | LS | LUMP SUM |
| 73 | 017465 | REMOVE RETAINING WALL (LOCATION B) | LS | LUMP SUM |
| 74 | 017466 | REMOVE CONCRETE MASONRY BLOCK WALL | LS | LUMP SUM |
| 75 | 017467 | REMOVE RAILROAD TRACK | M | 990 |
| 76 | 017468 | REMOVE RAILROAD CROSSING GATES | LS | LUMP SUM |
| 77 | 150860 | REMOVE BASE AND SURFACING | M3 | 23 900 |
| 78 | 151270 | SALVAGE METAL BRIDGE RAILING | M | 139 |
| 79 | 152351 | RELOCATE HYDRANT | EA | 6 |
| 80 | 017469 | REMOVE HYDRANT | EA | 2 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 81 | 017470 | REMOVE BOLLARD | EA | 4 |
| 82 | 152386 | RELOCATE ROADSIDE SIGN-ONE POST | EA | 33 |
| 83 | 152387 | RELOCATE ROADSIDE SIGN-TWO POST | EA | 12 |
| 84 | 152394 | RELOCATE SIGN STRUCTURE | EA | 2 |
| 85 | 017471 | RELOCATE CHANGEABLE MESSAGE SIGN STRUCTURE | EA | 2 |
| 86 | 017472 | ADJUST DRAINAGE STRUCTURE | M | 4 |
| 87 | 152438 | ADJUST FRAME AND COVER TO GRADE | EA | 11 |
| 88 | 152439 | ADJUST FRAME AND GRATE TO GRADE | EA | 1 |
| 89 | 152469 | ADJUST UTILITY COVER TO GRADE | EA | 2 |
| 90 | 017473 | MODIFY SEWER MANHOLE | EA | 2 |
| 91 | 153103 | COLD PLANE ASPHALT CONCRETE PAVEMENT | M2 | 22 800 |
| 92 | 153210 | REMOVE CONCRETE | M3 | 1830 |
| 93 | 153229 | REMOVE CONCRETE BARRIER (TYPE K) | M | 1030 |
| 94 | 153230 | REMOVE CONCRETE BARRIER (TYPE 50) | M | 1280 |
| 95 | 017474 | REMOVE ROCK SLOPE PROTECTION | M3 | 52 |
| 96 | 155003 | CAP INLET | EA | 1 |
| 97 | 017475 | CAP DRAINAGE STRUCTURE | EA | 4 |
| 98 | 017476 | REMOVE STEEL RAILING | M | 64 |
| 99 | 157551 | BRIDGE REMOVAL, LOCATION A | LS | LUMP SUM |
| 100 | 157552 | BRIDGE REMOVAL, LOCATION B | LS | LUMP SUM |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 101 | 157553 | BRIDGE REMOVAL, LOCATION C | LS | LUMP SUM |
| 102 | 157554 | BRIDGE REMOVAL, LOCATION D | LS | LUMP SUM |
| 103 | 160101 | CLEARING AND GRUBBING | LS | LUMP SUM |
| 104 | 170101 | DEVELOP WATER SUPPLY | LS | LUMP SUM |
| 105 | 190101 | ROADWAY EXCAVATION | M3 | 133 000 |
| 106 | 190110 | LEAD COMPLIANCE PLAN | LS | LUMP SUM |
| 107 (F) | 192003 | STRUCTURE EXCAVATION (BRIDGE) | M3 | 9860 |
| 108 (F) | 192037 | STRUCTURE EXCAVATION (RETAINING WALL) | M3 | 13 259 |
| 109 (F) | 193003 | STRUCTURE BACKFILL (BRIDGE) | M3 | 6070 |
| 110 (F) | 193013 | STRUCTURE BACKFILL (RETAINING WALL) | M3 | 9777 |
| 111 (F) | 193030 | PERVIOUS BACKFILL MATERIAL | M3 | 232 |
| 112 (F) | 193031 | PERVIOUS BACKFILL MATERIAL (RETAINING WALL) | M3 | 405 |
| 113 | 193114 | SAND BACKFILL | M3 | 59 |
| 114 | 017477 | SLURRY CEMENT BACKFILL | M3 | 121 |
| 115 | 194001 | DITCH EXCAVATION | M3 | 400 |
| 116 (F) | 197021 | EARTH RETAINING STRUCTURE, LOCATION A | M2 | 3500 |
| 117 (F) | 197022 | EARTH RETAINING STRUCTURE, LOCATION B | M2 | 2450 |
| 118 (F) | 197023 | EARTH RETAINING STRUCTURE, LOCATION C | M2 | 2955 |
| 119 | 198001 | IMPORTED BORROW | M3 | 15 000 |
| 120 | 200001 | HIGHWAY PLANTING | LS | LUMP SUM |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 121 | 200101 | IMPORTED TOPSOIL | M3 | 2500 |
| 122 | 017478 | IMPORTED TOPSOIL SOIL TEST | LS | LUMP SUM |
| 123 | 203016 | EROSION CONTROL (TYPE D) | M2 | 88 000 |
| 124 | 203018 | EROSION CONTROL (NETTING) | M2 | 23 100 |
| 125 | 203021 | FIBER ROLLS | M | 2710 |
| 126 | 017479 | DRAINAGE INLET PROTECTION (EROSION CONTROL) | EA | 34 |
| 127 | 017480 | CHECK DAM (EROSION CONTROL) | M | 130 |
| 128 | 203026 | MOVE-IN/MOVE-OUT (EROSION CONTROL) | EA | 7 |
| 129 | 204013 | PLANT (GROUP M) | EA | 2910 |
| 130 | 204051 | SEEDING | KG | 2 |
| 131 | 204096 | MAINTAIN EXISTING PLANTED AREAS | LS | LUMP SUM |
| 132 | 204099 | PLANT ESTABLISHMENT WORK | LS | LUMP SUM |
| 133 | 208000 | IRRIGATION SYSTEM | LS | LUMP SUM |
| 134 (F) | 208038 | NPS 3 SUPPLY LINE (BRIDGE) | M | 104 |
| 135 | 208304 | WATER METER | EA | 3 |
| 136 | 208731 | 200 MM CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT | M | 710 |
| 137 | 017481 | 75 MM GALVANIZED STEEL PIPE WATER LINE | M | 44 |
| 138 | 017482 | 50 MM SPRINKLER CONTROL CONDUIT | M | 44 |
| 139 | 240100 | LIME | TONN | 3680 |
| 140 | 017483 | LIME STABILIZATION | M2 | 106 000 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 141 | 250401 | CLASS 4 AGGREGATE SUBBASE | M3 | 13 420 |
| 142 | 260301 | CLASS 3 AGGREGATE BASE | M3 | 13 600 |
| 143 | 390131 | HOT MIX ASPHALT | TONN | 91 000 |
| 144 | 017484 | HOT MIX ASPHALT (BASE LEVELING) | TONN | 840 |
| 145 | 394060 | DATA CORE | LS | LUMP SUM |
| 146 | 394073 | PLACE HOT MIX ASPHALT DIKE (TYPE A) | M | 30 |
| 147 | 394074 | PLACE HOT MIX ASPHALT DIKE (TYPE C) | M | 94 |
| 148 | 394076 | PLACE HOT MIX ASPHALT DIKE (TYPE E) | M | 1980 |
| 149 | 394077 | PLACE HOT MIX ASPHALT DIKE (TYPE F) | M | 160 |
| 150 | 394090 | PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) | M2 | 430 |
| 151 | 397005 | TACK COAT | TONN | 140 |
| 152 | 401000 | CONCRETE PAVEMENT | M3 | 31 810 |
| 153 | 404092 | SEAL PAVEMENT JOINT | M | 58 000 |
| 154 | 490656 | 450 MM CAST-IN-DRILLED-HOLE CONCRETE PILING | M | 317 |
| 155 | 490658 | 750 MM CAST-IN-DRILLED-HOLE CONCRETE PILING | M | 2578 |
| 156 | 042253 | 1.6 M CAST-IN-DRILLED HOLE CONCRETE PILING | M | 7 |
| 157 | 490675 | 900 MM CAST-IN-DRILLED-HOLE CONCRETE PILING | M | 211 |
| 158 | 042254 | FURNISH PILING (CLASS 900 MODIFIED) | M | 1162 |
| 159 | 042255 | DRIVE PILE (CLASS 900 MODIFIED) | EA | 64 |
| 160 | 042256 | FURNISH PILING (CLASS 625) (ALTERNATIVE "X") | M | 8109 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 161 | 042257 | DRIVE PILE (CLASS 625)(ALTERNATIVE "X") | EA | 603 |
| 162 | 042258 | FURNISH PILING (CLASS 400) (ALTERNATIVE "X") | M | 3146 |
| 163 | 042259 | DRIVE PILE (CLASS 400)(ALTERNATIVE "X") | EA | 287 |
| 164 | 498027 | 400 MM CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL) | M | 3030 |
| 165 | 017485 | 760 MM CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL) | M | 99 |
| 166 | 042260 | FURNISH CAST-IN-STEEL-SHELL CONCRETE PILING (360 MM) | M | 1088 |
| 167 | 500001 | PRESTRESSING CAST-IN-PLACE CONCRETE | LS | LUMP SUM |
| 168 (F) | 510051 | STRUCTURAL CONCRETE, BRIDGE FOOTING | M3 | 2428 |
| 169 (F) | 510053 | STRUCTURAL CONCRETE, BRIDGE | M3 | 6566 |
| 170 (F) | 042261 | STRUCTURAL CONCRETE, SIGN POST SUPPORT | M3 | 39 |
| 171 (F) | 510060 | STRUCTURAL CONCRETE, RETAINING WALL | M3 | 3044 |
| 172 | 510061 | STRUCTURAL CONCRETE, SOUND WALL | M3 | 304 |
| 173 (F) | 510072 | STRUCTURAL CONCRETE, BARRIER SLAB | M3 | 2910 |
| 174 (F) | 510080 | STRUCTURAL CONCRETE, APPROACH SLAB | M3 | 28 |
| 175 (F) | 510086 | STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N) | M3 | 264 |
| 176 | 510129 | CLASS 2 CONCRETE (BOX CULVERT) | M3 | 930 |
| 177 | 510135 | CLASS 2 CONCRETE (HEADWALL) | M3 | 290 |
| 178 (F) | 510502 | MINOR CONCRETE (MINOR STRUCTURE) | M3 | 586 |
| 179 | 510526 | MINOR CONCRETE (BACKFILL) | M3 | 140 |
| 180 (F) | 042262 | ORNAMENTAL LOGO | EA | 6 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 181 (F) | 511064 | FRACTURED RIB TEXTURE | M2 | 2303 |
| 182 (F) | 518002 | SOUND WALL (MASONRY BLOCK) | M2 | 3144 |
| 183 | 017486 | CONCRETE MASONRY BLOCK WALL | M2 | 9 |
| 184 | 042263 | JOINT SEAL (MR 25 MM) | M | 128 |
| 185 | 519125 | JOINT SEAL ASSEMBLY (MR 70 MM) | M | 61 |
| 186 | 519144 | JOINT SEAL (MR 50 MM) | M | 64 |
| 187 (F) | 520102 | BAR REINFORCING STEEL (BRIDGE) | KG | 1 533 200 |
| 188 (F) | 520103 | BAR REINFORCING STEEL (RETAINING WALL) | KG | 185 572 |
| 189 (F) | 042264 | BAR REINFORCING STEEL (SIGN POST SUPPORT) | KG | 3400 |
| 190 | 520105 | BAR REINFORCING STEEL (SOUND WALL) | KG | 25 200 |
| 191 (F) | 042265 | BAR REINFORCING STEEL (BARRIER SLAB) | KG | 173 500 |
| 192 | 520107 | BAR REINFORCING STEEL (BOX CULVERT) | KG | 116 000 |
| 193 | 017487 | BAR REINFORCING STEEL (HEADWALL) | KG | 23 400 |
| 194 | 560205 | INSTALL REMOVABLE SIGN PANEL FRAME | EA | 3 |
| 195 | 560206 | FURNISH REMOVABLE SIGN PANEL FRAME WITH SIGN PANELS ATTACHED | KG | 630 |
| 196 | 560218 | FURNISH SIGN STRUCTURE (TRUSS) | KG | 73 300 |
| 197 | 560219 | INSTALL SIGN STRUCTURE (TRUSS) | KG | 73 300 |
| 198 | 560232 | FURNISH FORMED PANEL SIGN (ROADSIDE) | M2 | 1 |
| 199 | 560233 | FURNISH FORMED PANEL SIGN (OVERHEAD) | M2 | 190 |
| 200 | 560235 | FURNISH LAMINATED PANEL SIGN (25.4 MM-TYPE B) | M2 | 41 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 201 | 560238 | FURNISH SINGLE SHEET ALUMINUM SIGN (1.6 MM-UNFRAMED) | M2 | 37 |
| 202 | 560239 | FURNISH SINGLE SHEET ALUMINUM SIGN (2.0 MM-UNFRAMED) | M2 | 37 |
| 203 | 560241 | FURNISH SINGLE SHEET ALUMINUM SIGN (1.6 MM-FRAMED) | M2 | 11 |
| 204 | 560242 | FURNISH SINGLE SHEET ALUMINUM SIGN (2.0 MM-FRAMED) | M2 | 2 |
| 205 | 561015 | 1524 MM CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION) | M | 61 |
| 206 | 562004 | METAL (RAIL MOUNTED SIGN) | KG | 3300 |
| 207 | 566011 | ROADSIDE SIGN - ONE POST | EA | 62 |
| 208 | 566012 | ROADSIDE SIGN - TWO POST | EA | 17 |
| 209 | 568001 | INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD) | EA | 1 |
| 210 | 568007 | INSTALL SIGN OVERLAY | M2 | 3 |
| 211 | 568016 | INSTALL SIGN PANEL ON EXISTING FRAME | M2 | 16 |
| 212 | 620904 | 300 MM ALTERNATIVE PIPE CULVERT | M | 240 |
| 213 | 620910 | 450 MM ALTERNATIVE PIPE CULVERT (TYPE A) | M | 3440 |
| 214 | 620911 | 450 MM ALTERNATIVE PIPE CULVERT (TYPE B) | M | 360 |
| 215 | 620914 | 600 MM ALTERNATIVE PIPE CULVERT (TYPE A) | M | 430 |
| 216 | 620915 | 600 MM ALTERNATIVE PIPE CULVERT (TYPE B) | M | 210 |
| 217 | 620919 | 750 MM ALTERNATIVE PIPE CULVERT | M | 115 |
| 218 | 620924 | 900 MM ALTERNATIVE PIPE CULVERT | M | 27 |
| 219 | 620930 | 1050 MM ALTERNATIVE PIPE CULVERT | M | 140 |
| 220 | 620933 | 1200 MM ALTERNATIVE PIPE CULVERT | M | 75 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 221 | 650068 | 375 MM REINFORCED CONCRETE PIPE | M | 312 |
| 222 | 650075 | 600 MM REINFORCED CONCRETE PIPE | M | 3 |
| 223 | 650084 | 1200 MM REINFORCED CONCRETE PIPE | M | 3 |
| 224 | 650089 | 1500 MM REINFORCED CONCRETE PIPE | M | 280 |
| 225 | 650092 | 1800 MM REINFORCED CONCRETE PIPE | M | 39 |
| 226 | 017488 | 2400 MM REINFORCED CONCRETE PIPE CASING (CLASS IV, RUBBER GASKET JOINT) | M | 76 |
| 227 | 017489 | JACKED 450 MM REINFORCED CONCRETE PIPE | M | 110 |
| 228 | 017490 | JACKED 600 MM REINFORCED CONCRETE PIPE | M | 120 |
| 229 | 664009 | 300 MM CORRUGATED STEEL PIPE (1.63 MM THICK) | M | 10 |
| 230 | 664015 | 450 MM CORRUGATED STEEL PIPE (2.01 MM THICK) | M | 10 |
| 231 | 664020 | 600 MM CORRUGATED STEEL PIPE (2.01 MM THICK) | M | 7 |
| 232 | 664033 | 900 MM CORRUGATED STEEL PIPE (2.01 MM THICK) | M | 13 |
| 233 | 664043 | 1200 MM CORRUGATED STEEL PIPE (2.01 MM THICK) | M | 6 |
| 234 | 621110 | 450 MM ALTERNATIVE SLOTTED PIPE | M | 120 |
| 235 | 042266 | 11.05M X 5.33M CORRUGATED STEEL PLATE ARCH (9.65MM THICK) | M | 14 |
| 236 | 680931 | 150 MM PERFORATED PLASTIC PIPE UNDERDRAIN | M | 50 |
| 237 | 680933 | 200 MM PERFORATED PLASTIC PIPE UNDERDRAIN | M | 190 |
| 238 | 682020 | CLASS 1 PERMEABLE MATERIAL | M3 | 535 |
| 239 | 690159 | 300 MM CORRUGATED STEEL PIPE DOWNDRAIN (1.63 MM THICK) | M | 24 |
| 240 | 692301 | ANCHOR ASSEMBLY | EA | 9 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 241 | 700617 | DRAINAGE INLET MARKER | EA | 23 |
| 242 | 703450 | WELDED STEEL PIPE CASING (BRIDGE) | M | 25 |
| 243 | 703542 | 300 MM WELDED STEEL PIPE (2.67 MM THICK) | M | 61 |
| 244 | 017491 | 762 MM WELDED STEEL PIPE SPLIT CASING (4.78 MM THICK) | M | 34 |
| 245 | 017492 | 1000 MM WELDED STEEL PIPE SPLIT CASING (4.78 MM THICK) | M | 3 |
| 246 | 017493 | 1350 MM WELDED STEEL PIPE (6.35 MM THICK) | M | 22 |
| 247 | 017494 | JACKED 1350 MM WELDED STEEL PIPE CASING (6.53 MM THICK) | M | 50 |
| 248 | 705336 | 450 MM ALTERNATIVE FLARED END SECTION | EA | 3 |
| 249 | 705337 | 600 MM ALTERNATIVE FLARED END SECTION | EA | 4 |
| 250 | 705338 | 750 MM ALTERNATIVE FLARED END SECTION | EA | 3 |
| 251 | 017495 | TYPE 'A" INLET (CITY OF PITTSBURG) | EA | 28 |
| 252 | 017496 | TYPE "B" INLET | EA | 3 |
| 253 | 017497 | TYPE "I" MANHOLE (CITY OF PITTSBURG) | EA | 5 |
| 254 | 705651 | 600 MM SLIDE HEADGATE | EA | 2 |
| 255 | 706584 | DEBRIS RACK CAGE | EA | 1 |
| 256 | 017498 | 300 MM REINFORCED CONCRETE SEWER PIPE | M | 11 |
| 257 | 017499 | 900 MM REINFORCED CONCRETE SEWER PIPE | M | 270 |
| 258 | 717077 | 200 MM POLYVINYL CHLORIDE SEWER PIPE | M | 250 |
| 259 | 719200 | SEWER MANHOLE | EA | 8 |
| 260 | 721008 | ROCK SLOPE PROTECTION (LIGHT, METHOD B) | M3 | 343 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 261 | 721009 | ROCK SLOPE PROTECTION (FACING, METHOD B) | M3 | 150 |
| 262 | 721011 | ROCK SLOPE PROTECTION (BACKING NO. 2, METHOD B) | M3 | 51 |
| 263 (F) | 721810 | SLOPE PAVING (CONCRETE) | M3 | 33 |
| 264 | 727901 | MINOR CONCRETE (DITCH LINING) | M3 | 52 |
| 265 | 719569 | MINOR CONCRETE (PIPE ENCASEMENT) | M3 | 9 |
| 266 | 729010 | ROCK SLOPE PROTECTION FABRIC | M2 | 880 |
| 267 | 731502 | MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION) | M3 | 750 |
| 268 | 750001 | MISCELLANEOUS IRON AND STEEL | KG | 38 300 |
| 269 (F) | 750501 | MISCELLANEOUS METAL (BRIDGE) | KG | 4800 |
| 270 (F) | 750502 | MISCELLANEOUS METAL (RETAINING WALL) | KG | 720 |
| 271 (F) | 750505 | BRIDGE DECK DRAINAGE SYSTEM | KG | 1050 |
| 272 | 017500 | UPI RECLAIMED WATER LINE PROTECTION | LS | LUMP SUM |
| 273 | 017501 | CITY OF PITTSBURG 450 MM DUCTILE IRON PIPE WATERLINE | LS | LUMP SUM |
| 274 | 017502 | CITY OF PITTSBURG 450 MM WATERLINE TEMPORARY BYPASS | LS | LUMP SUM |
| 275 | 017503 | PRAXAIR 350 MM RECLAIMED WATER LINE RELOCATION | LS | LUMP SUM |
| 276 | 017504 | USBR WATER LATERAL 14 MODIFICATION | LS | LUMP SUM |
| 277 | 017505 | LOVERIDGE RETAIL CENTER WATER EQUIPMENT RELOCATION (LOCATION 1) | LS | LUMP SUM |
| 278 | 017506 | LOVERIDGE RETAIL CENTER WATER EQUIPMENT RELOCATION (LOCATION 2) | LS | LUMP SUM |
| 279 | 017507 | LOVERIDGE RETAIL CENTER WATER EQUIPMENT RELOCATION (LOCATION 3) | LS | LUMP SUM |
| 280 (F) | 800382 | CHAIN LINK FENCE (TYPE CL-0.9, VINYL-CLAD) | M | 2790 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 281 | 800391 | CHAIN LINK FENCE (TYPE CL-1.8) | M | 2410 |
| 282 | 800701 | WOOD FENCE | M | 15 |
| 283 | 802595 | 3.0 M CHAIN LINK GATE (TYPE CL-1.8) | EA | 7 |
| 284 | 017508 | TUBULAR ALUMINUM FENCE RAILING | M | 80 |
| 285 | 017509 | STEEL FENCE | M | 2 |
| 286 | 017510 | 1.2 M STEEL GATE | EA | 2 |
| 287 | 820107 | DELINEATOR (CLASS 1) | EA | 40 |
| 288 | 017511 | PAINT POSTMILE MARKINGS | EA | 38 |
| 289 | 820130 | OBJECT MARKER | EA | 8 |
| 290 | 832003 | METAL BEAM GUARD RAILING (WOOD POST) | M | 260 |
| 291 (F) | 042267 | CHAIN LINK RAILING (TYPE 7, BLACK VINYL-CLAD) | M | 274 |
| 292 (F) | 833080 | CONCRETE BARRIER (TYPE K) | M | 263 |
| 293 (F) | 833142 | CONCRETE BARRIER (TYPE 26 MODIFIED) | M | 274 |
| 294 (F) | 017512 | CONCRETE BARRIER (TYPE-26B MODIFIED) | M | 30 |
| 295 | 839521 | CABLE RAILING | M | 60 |
| 296 | 839541 | TRANSITION RAILING (TYPE WB) | EA | 9 |
| 297 | 839581 | END ANCHOR ASSEMBLY (TYPE SFT) | EA | 3 |
| 298 | 839584 | ALTERNATIVE IN-LINE TERMINAL SYSTEM | EA | 3 |
| 299 | 839585 | ALTERNATIVE FLARED TERMINAL SYSTEM | EA | 7 |
| 300 | 839604 | CRASH CUSHION (REACT 9CBB) | EA | 1 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 301 (F) | 839704 | CONCRETE BARRIER (TYPE 60D) | M | 1217 |
| 302 (F) | 017513 | CONCRETE BARRIER (TYPE 60E MODIFIED) | M | 168 |
| 303 (F) | 839717 | CONCRETE BARRIER (TYPE 732 MODIFIED) | M | 2513 |
| 304 (F) | 839720 | CONCRETE BARRIER (TYPE 732) | M | 105 |
| 305 (F) | 839721 | CONCRETE BARRIER (TYPE 732A) | M | 26 |
| 306 (F) | 042268 | CONCRETE BARRIER (TYPE 732A MODIFIED) | M | 310 |
| 307 (F) | 839723 | CONCRETE BARRIER (TYPE 732B) | M | 194 |
| 308 (F) | 042269 | CONCRETE BARRIER (TYPE 732B MODIFIED) | M | 18 |
| 309 (F) | 017514 | CONCRETE BARRIER (TYPE 736B MODIFIED) | M | 217 |
| 310 (F) | 017515 | CONCRETE BARRIER (TYPE 736SV MODIFIED) | M | 650 |
| 311 | 017516 | EBART CONCRETE BARRIER | M | 5390 |
| 312 | 017517 | EBART CONCRETE BARRIER (MODIFIED) | M | 22 |
| 313 | 840515 | THERMOPLASTIC PAVEMENT MARKING | M2 | 670 |
| 314 | 840561 | 100 MM THERMOPLASTIC TRAFFIC STRIPE | M | 17 700 |
| 315 | 840562 | 150 MM THERMOPLASTIC TRAFFIC STRIPE | M | 490 |
| 316 | 840563 | 200 MM THERMOPLASTIC TRAFFIC STRIPE | M | 4620 |
| 317 | 840564 | 200 MM THERMOPLASTIC TRAFFIC STRIPE (BROKEN 3.66 M - 0.92 M) | M | 4560 |
| 318 | 017518 | 150 MM THERMOPLASTIC TRAFFIC STRIPE (BROKEN 3.66 M - 0.91 M) | M | 150 |
| 319 | 017519 | PAINT TRAFFIC STRIPE (2-COAT 300 MM WHITE CHEVRON STRIPE) | M | 22 |
| 320 | 017520 | PAINT TRAFFIC STRIPE (2-COAT 300 MM DIAGONAL STRIPE) | M | 140 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 321 | 850101 | PAVEMENT MARKER (NON-REFLECTIVE) | EA | 9050 |
| 322 | 850111 | PAVEMENT MARKER (RETROREFLECTIVE) | EA | 4670 |
| 323 | 860090 | MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION | LS | LUMP SUM |
| 324 | 860150 | SIGNAL AND LIGHTING (TEMPORARY) | LS | LUMP SUM |
| 325 | 860251 | SIGNAL AND LIGHTING (LOCATION 1) | LS | LUMP SUM |
| 326 | 860252 | SIGNAL AND LIGHTING (LOCATION 2) | LS | LUMP SUM |
| 327 | 860253 | SIGNAL AND LIGHTING (LOCATION 3) | LS | LUMP SUM |
| 328 | 860254 | SIGNAL AND LIGHTING (LOCATION 4) | LS | LUMP SUM |
| 329 | 860400 | LIGHTING (TEMPORARY) | LS | LUMP SUM |
| 330 | 860402 | LIGHTING (CITY STREET) | LS | LUMP SUM |
| 331 | 860460 | LIGHTING AND SIGN ILLUMINATION | LS | LUMP SUM |
| 332 | 017521 | INTERCONNECTION CONDUIT | LS | LUMP SUM |
| 333 | 017522 | EMERGENCY VEHICLE DETECTION SYSTEM | LS | LUMP SUM |
| 334 | 860791 | COMMUNICATION CONDUIT | LS | LUMP SUM |
| 335 | 860797 | ELECTRIC SERVICE (IRRIGATION) | LS | LUMP SUM |
| 336 | 017523 | LONG LEAD-IN CABLE LOOP DETECTOR (LLLD) SENSOR UNIT | EA | 10 |
| 337 | 017524 | TRAFFIC OPERATIONS SYSTEM | LS | LUMP SUM |
| 338 | 017525 | INTEGRATED CAMERA UNIT | EA | 6 |
| 339 | 017526 | CAMERA CONTROL UNIT | EA | 6 |
| 340 | 017527 | VIDEO ENCODER UNIT | EA | 6 |

| Item No. | Item Code | Item Description | Unit of Measure | Estimated Quantity |
|---|---|---|---|---|
| 341 | 017528 | POWER STRIP | EA | 6 |
| 342 | 017529 | EQUIPMENT SHELF WITH BRACKETS | EA | 6 |
| 343 | 017530 | HYBRID CAMERA CABLE (HCC) | EA | 6 |
| 344 | 017531 | EXTINGUISHABLE MESSAGE SIGN PANEL (LED) | EA | 2 |
| 345 | 017532 | GENERAL PACKET RADIO SYSTEM (GPRS) WIRELESS MODEM ASSEMBLY | EA | 6 |
| 346 | 999990 | MOBILIZATION | LS | LUMP SUM |

# SPECIAL PROVISIONS

## SECTION 1. (BLANK)

## SECTION 2. BIDDING

### 2-1.01 TIE BID RESOLUTION

After bid verification, if there is a tie between 2 or more bidders, the Department breaks the tie by tossing a coin.

### 2-1.02 DISADVANTAGED BUSINESS ENTERPRISES

Under 49 CFR 26.13(b):

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

Take necessary and reasonable steps to ensure that DBEs have opportunity to participate in the contract (49 CFR 26).

To ensure there is equal participation of the DBE groups specified in 49 CFR 26.5, the Department specifies a goal for Underutilized Disadvantaged Business Enterprises (UDBEs). UDBE is a firm that meets the definition of DBE and is a member of one of the following groups:

1. Black Americans
2. Native Americans
3. Asian-Pacific Americans
4. Women

References to DBEs include UDBEs, but references to UDBEs do not include all DBEs.

Make work available to UDBEs and select work parts consistent with available UDBE subcontractors and suppliers.

Meet the UDBE goal shown in the Notice to Bidders or demonstrate that you made adequate good faith efforts to meet this goal.

It is your responsibility to verify that the UDBE firm is certified as DBE at date of bid opening. For a list of DBEs certified by the California Unified Certification Program, go to:

http://www.dot.ca.gov/hq/bep/find_certified.htm

Only UDBE participation will count towards the UDBE goal. DBE participation will count towards the Department's federally mandated statewide overall DBE goal.

Credit for materials or supplies you purchase from UDBEs counts towards the goal in the following manner:

1. 100 percent counts if the materials or supplies are obtained from a UDBE manufacturer.
2. 60 percent counts if the materials or supplies are obtained from a UDBE regular dealer.
3. Only fees, commissions, and charges for assistance in the procurement and delivery of materials or supplies count if obtained from a UDBE that is neither a manufacturer or regular dealer. 49 CFR 26.55 defines "manufacturer" and "regular dealer."

You receive credit towards the goal if you employ a UDBE trucking company that performs a commercially useful function as defined in 49 CFR 26.55.

#### UDBE Commitment Submittal

Submit UDBE information on the Caltrans Bidder - UDBE - Commitment form included in the Bid book. If the form is not submitted with the bid, remove the form from the Bid book before submitting your bid.

If the UDBE Commitment form is not submitted with the bid, the apparent low bidder, the 2nd low bidder, and the 3rd low bidder must complete and submit the UDBE Commitment form to Office Engineer. UDBE Commitment form must be received by the Department no later than 4:00 p.m. on the 4th business day after bid opening.

Other bidders do not need to submit the UDBE Commitment form unless the Department requests it. If the Department requests you to submit a UDBE Commitment form, submit the completed form within 4 business days of the request.

Submit written confirmation from each UDBE stating that it is participating in the contract. Include confirmation with the UDBE Commitment form. A copy of a UDBE's quote will serve as written confirmation that the UDBE is participating in the contract.

If you do not submit the UDBE Commitment form within the specified time, the Department finds your bid nonresponsive.

**Good Faith Efforts Submittal**

If you have not met the UDBE goal, complete and submit the Good Faith Efforts Documentation form with the bid showing that you made adequate good faith efforts to meet the goal. Only good faith efforts directed towards obtaining participation by UDBEs will be considered. If good faith efforts documentation is not submitted with the bid, it must be received by the Department no later than 4:00 p.m. on the 4th business day after bid opening.

If your UDBE Commitment form shows that you have met the UDBE goal or if you are required to submit the UDBE Commitment form, you must also submit good faith efforts documentation within the specified time to protect your eligibility for award of the contract in the event the Department finds that the UDBE goal has not been met.

Good faith efforts documentation must include the following information and supporting documents, as necessary:

1. Items of work you have made available to UDBE firms. Identify those items of work you might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate UDBE participation. For each item listed, show the dollar value and percentage of the total contract. It is your responsibility to demonstrate that sufficient work to meet the goal was made available to UDBE firms.
2. Names of certified UDBEs and dates on which they were solicited to bid on the project. Include the items of work offered. Describe the methods used for following up initial solicitations to determine with certainty if the UDBEs were interested, and the dates of the follow-up. Attach supporting documents such as copies of letters, memos, facsimiles sent, telephone logs, telephone billing statements, and other evidence of solicitation. You are reminded to solicit certified UDBEs through all reasonable and available means and provide sufficient time to allow UDBEs to respond.
3. Name of selected firm and its status as a UDBE for each item of work made available. Include name, address, and telephone number of each UDBE that provided a quote and their price quote. If the firm selected for the item is not a UDBE, provide the reasons for the selection.
4. Name and date of each publication in which you requested UDBE participation for the project. Attach copies of the published advertisements.
5. Names of agencies and dates on which they were contacted to provide assistance in contacting, recruiting, and using UDBE firms. If the agencies were contacted in writing, provide copies of supporting documents.
6. List of efforts made to provide interested UDBEs with adequate information about the plans, specifications, and requirements of the contract to assist them in responding to a solicitation. If you have provided information, identify the name of the UDBE assisted, the nature of the information provided, and date of contact. Provide copies of supporting documents, as appropriate.
7. List of efforts made to assist interested UDBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, and materials, excluding supplies and equipment that the UDBE subcontractor purchases or leases from the prime contractor or its affiliate. If such assistance is provided by you, identify the name of the UDBE assisted, nature of the assistance offered, and date. Provide copies of supporting documents, as appropriate.
8. Any additional data to support demonstration of good faith efforts.

## SECTION 3. CONTRACT AWARD AND EXECUTION

### 3-1.01 SMALL BUSINESS PARTICIPATION REPORT

The Department has established an overall 25 percent small business participation goal. To determine if the goal is achieved, the Department is tracking small business participation on all contracts.

Complete and sign the Small Business (SB) Participation Report form included in the contract documents even if no small business participation is reported. Submit it with the executed contract.

### 3-1.02 CALTRANS BIDDER - DBE INFORMATION FORM

Complete and sign the Caltrans Bidder - DBE Information form included in the contract documents even if no DBE participation is reported. Submit it with the executed contract.

Provide written confirmation from each DBE that the DBE is participating in the contract. A copy of a DBE's quote serves as written confirmation. If a DBE is participating as a joint venture partner, the Department encourages you to submit a copy of the joint venture agreement.

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

The 1st working day is the 55th day after contract approval.

Do not start work at the job site, except for measuring controlling field dimensions and locating utilities, until the Engineer approves your submittal for:

1. Baseline Progress Schedule (Critical Path Method)
2. Storm Water Pollution Prevention Plan (SWPPP)

In addition to the above submittals, do not start work at the job site, except for measuring controlling field dimensions and locating utilities, until you submit:

1. Notice of Materials To Be Used.
2. Contingency plan for reopening closures to public traffic.
3. Written statement from the vendor that the order for the sign panels has been received and accepted by the vendor. The statement must show the dates that the materials will be shipped.
4. Written statement from the vendor that the order for electrical material has been received and accepted by the vendor. The statement must show the dates that the materials will be shipped.

You may start work at the job site before the 55th day after contract approval if:

1. You obtain required approval for each submittal before the 55th day
2. The Engineer authorizes it in writing

The Department grants a time extension if a delay is beyond your control and prevents you from starting work at the job site on the 1st working day.

Complete the work, except plant establishment work, within 750 working days.

Liquidated damages are $22,500 per day starting on the 1st day after exceeding 750 working days.

Complete the work, including plant establishment work, within 810 working days.

The Department reduces liquidated damages to $600 per day if all the work, except plant establishment work, is complete and 810 working days have expired.

The Department does not simultaneously assess damages for untimely completion of work and plant establishment work.

## SECTION 5. GENERAL

## SECTION 5-1. MISCELLANEOUS

### 5-1.01 EMISSIONS REDUCTION

Contract execution constitutes submittal of the following certification:

> I am aware of the emissions reduction regulations being mandated by the California Air Resources Board. I will comply with such regulations before commencing the performance of the work and maintain compliance throughout the duration of this contract.

### 5-1.02 PERFORMANCE OF DBEs

Use each DBE subcontractor as listed on the Subcontractor List form unless you receive authorization for a substitution.

The Department requests the Contractor to:

1. Notify the Engineer of any changes to its anticipated DBE participation
2. Provide this notification before starting the affected work

Maintain records including:

1. Name and business address of each 1st-tier subcontractor
2. Name and business address of each DBE subcontractor, DBE vendor, and DBE trucking company, regardless of tier
3. Date of payment and total amount paid to each business

If you are a DBE contractor, include the date of work performed by your own forces and the corresponding value of the work.

Before the 15th of each month, submit a Monthly DBE Trucking Verification form.

For a DBE that leases trucks from a non-DBE, count only the fee or commission the DBE receives as a result of the lease arrangement.

If a DBE subcontractor is decertified before completing subcontracted work, the subcontractor must notify you in writing of the decertification date. If a subcontractor becomes a certified DBE before completing subcontracted work, the subcontractor must notify you in writing of the certification date. Submit the notifications. On contract work completion, complete a Disadvantaged Business Enterprises (DBE) Certification Status Change form. Submit the form within 90 days of contract acceptance.

Upon contract work completion, complete a Final Report – Utilization of Disadvantaged Business Enterprises (DBE), First-Tier Subcontractors form. Submit it within 90 days of contract acceptance. The Department withholds $10,000 until the form is submitted. The Department releases the withhold upon submission of the completed form.

**5-1.03 PERFORMANCE OF UDBEs**

UDBEs must perform work or supply materials as listed in the Caltrans Bidder - UDBE - Commitment form specified under Section 2, "Bidding," of these special provisions. Do not terminate a UDBE listed subcontractor for convenience and perform the work with your own forces or obtain materials from other sources without prior written authorization from the Department.

The Department grants authorization to use other forces or sources of materials for requests that show any of the following justifications:

1. Listed UDBE fails or refuses to execute a written contract based on plans and specifications for the project.
2. You stipulated that a bond is a condition of executing the subcontract and the listed UDBE fails to meet your bond requirements.
3. Work requires a contractors license and listed UDBE does not have a valid license under Contractors License Law.
4. Listed UDBE fails or refuses to perform the work or furnish the listed materials.
5. Listed UDBE's work is unsatisfactory and not in compliance with the contract.
6. Listed UDBE delays or disrupts the progress of the work.
7. Listed UDBE becomes bankrupt or insolvent.

If a listed UDBE subcontractor is terminated, you must make good faith efforts to find another UDBE subcontractor to substitute for the original UDBE. The substitute UDBE must perform at least the same amount of work as the original UDBE under the contract to the extent needed to meet the UDBE goal.

The substitute UDBE must be certified as a DBE at the time of request for substitution.

The Department does not pay for work or material unless it is performed or supplied by the listed UDBE or an authorized substitute.

**5-1.04 PARTNERING DISPUTE RESOLUTION**

The Department encourages the project team to exhaust the use of partnering in dispute resolution before engagement of an objective third party. Comply with Section 5-1.012, "Partnering," of the Standard Specifications.

For certain disputes, facilitated partnering session or facilitated dispute resolution session may be appropriate and effective in clarifying issues and resolving all or part of a dispute.

To afford the project team enough time to plan and hold the session, a maximum of 20 days may be added to the dispute review board (DRB) referral time following the Engineer's written response to a supplemental potential claim record as specified in Section 5-1.15, "Dispute Resolution," of the Standard Specifications.

To allow this additional referral time, the project team must document its agreement and intention in the dispute resolution plan of the partnering charter. The team may further document agreement of any associated criteria to be met for use of the additional referral time.

If the session is not held, the DRB referral time remains in effect as specified in Section 5-1.15, "Dispute Resolution," of the Standard Specifications.

### 5-1.05 SURFACE MINING AND RECLAMATION ACT

Imported borrow or aggregate material must come from a surface mine permitted under the Surface Mining and Reclamation Act of 1975 (SMARA), Pub Res Code § 2710, et seq., or from an exempt site.

The Department of Conservation, Office of Mine Reclamation maintains a list of permitted mine sites. For the list of permitted sites, go to:

http://www.conservation.ca.gov/omr/ab_3098_list

If you import borrow or aggregate material from a surface mine not on this list, submit proof the mine is exempt from SMARA.

### 5-1.06 ELECTRONIC SUBMISSION OF PAYROLL RECORDS

In lieu of submitting weekly payroll records to the Engineer as specified in Section 7-1.01A(3), "Payroll Records," of the Standard Specifications, you may submit weekly payroll records electronically.

Before submitting payroll records electronically, you must complete and sign the Contractor's Acknowledgement and submit it to the District where your project is located. Submit your signed acknowledgement to the corresponding District electronic mailbox shown in the following table:

**Electronic Mailboxes**

| District | Address |
|---|---|
| 1 | district1.payrolls@dot.ca.gov |
| 2 | district2.payrolls@dot.ca.gov |
| 3 | district3.payrolls@dot.ca.gov |
| 4 | district4.payrolls@dot.ca.gov |
| 5 | district5.payrolls@dot.ca.gov |
| 6 | district6.payrolls@dot.ca.gov |
| 7 | district7.payrolls@dot.ca.gov |
| 8 | district8.payrolls@dot.ca.gov |
| 9 | district9.payrolls@dot.ca.gov |
| 10 | district10.payrolls@dot.ca.gov |
| 11 | district11.payrolls@dot.ca.gov |
| 12 | district12.payrolls@dot.ca.gov |

The Department responds with an e-mail containing a Caltrans Internet Certificate to be used for the electronic submission of payroll records. You must agree to accept this certificate and reply to the e-mail. After you accept the certificate and reply to the e-mail, the Department is ready to accept your electronic submissions.

Each electronic submission must:

1. Include payroll records in a nonmodifiable PDF image format. No spreadsheets, word documents, or password protected documents are accepted.
2. Include payroll records with all data elements required by the Labor Code § 1776.
3. Include a signed Statement of Compliance form with each weekly record.
4. Be received by the Department by close of business on the 15th day of the month for the prior month's work.
5. Be encrypted before submission.
6. Contain the following information in the subject line:

    6.1. Contract number
    6.2. Week ending date as W/E mm/dd/yy

7. Contain 1 contract number and week ending date per submission.

For additional information on electronic submission of payroll records, go to:

http://www.dot.ca.gov/hq/construc/LaborCompliance/index.htm

## 5-1.07 FORCE ACCOUNT PAYMENT

Payment for extra work at force account will be determined by either non-subcontracted or subcontracted force account payment unless otherwise specified.

### Non-Subcontracted Force Account Payment

When extra work to be paid for on a force account basis is performed by the Contractor, compensation will be determined in accordance with Section 9-1.03, "Force Account Payment," of the Standard Specifications and these special provisions.

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

Attention is directed to "Time-Related Overhead" 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 the following markups:

| Cost | Percent Markup |
|---|---|
| Labor | 30 |
| Materials | 10 |
| Equipment Rental | 10 |

The above markups shall be applied to 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 "Time-Related 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 conformance with the provisions 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," of the Standard Specifications 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 overhead costs for work performed on a force account basis, and for which no adjustment is made to the quantity for time-related overhead conforming to the provisions in "Time-Related Overhead" of these special provisions, shall be considered as included in the markups specified above, and no additional compensation will be allowed therefor.

### Subcontracted Force Account Payment

When extra work to be paid for on a force account basis is performed by a subcontractor approved in conformance with the provisions in Section 8-1.01, "Subcontracting," of the Standard Specifications, compensation will be determined in accordance with the provisions in Section 9-1.03, "Force Account Payment," of the Standard Specifications.

## 5-1.08 COMPENSATION ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

The provisions of this section shall apply only to the following contract items:

| ITEM CODE | ITEM |
|---|---|
| 390131 | HOT MIX ASPHALT |
| 390135A | HOT MIX ASPHALT (BASE LEVELING) |
| 397005 | TACK COAT |

The compensation payable for asphalt binder used in hot mix asphalt and tack coat will be increased or decreased in conformance with the provisions of this section for asphalt binder price fluctuations exceeding 10 percent (Iu/Ib is greater than 1.10 or less than 0.90) which occur during performance of the work.

The quantity of asphalt binder used in tack coat will be determined by multiplying the item quantity for asphaltic tack coat included in a monthly estimate by the minimum percent residue specified in Section 94, "Asphaltic Emulsions," of the Standard Specifications. The asphaltic emulsion minimum percent residue will be based on the type of emulsion used by the Contractor.

At the Contractor's option, the Contractor may provide actual daily test results for asphalt binder residue for the tack coat used. Test results provided by the Contractor shall be from an independent testing laboratory that participates in the AASHTO Proficiency Sample Program. The Contractor shall take samples of asphaltic emulsion from the distributor truck at mid-load from a sampling tap or thief. Two separate 2-liter samples shall be taken in the presence of the Engineer. The Contractor shall provide one sample to the Contractor's independent testing laboratory within 24 hours of sampling. The second sample shall be given to the Engineer. The test results from the Contractor's independent testing laboratory shall be delivered to the Engineer within 10 days from sample date.

The adjustment in compensation will be determined in conformance with the following formulae when the item of hot mix asphalt or tack coat or both are included in a monthly estimate:

A. Total monthly adjustment = AQ
B. For an increase in asphalt binder price index exceeding 10 percent:

$$A = 0.90\ (1.1023)\ (Iu/Ib - 1.10)\ Ib$$

C. For a decrease in asphalt binder price index exceeding 10 percent:

$$A = 0.90\ (1.1023)\ (Iu/Ib - 0.90)\ Ib$$

D. Where:

A = Adjustment in dollars per tonne of asphalt binder used to produce hot mix asphalt and asphaltic emulsion residue used as tack coat rounded to the nearest $0.01.
Iu = The California Statewide Paving Asphalt Price Index which is in effect on the first business day of the month within the pay period in which the quantity subject to adjustment was included in the estimate.
Ib = The California Statewide Paving Asphalt Price Index for the month in which the bid opening for the project occurred.
Q = Quantity in tonnes of asphalt binder that was used in producing the quantity of hot mix asphalt shown under "This Estimate" on the monthly estimate using the amount of asphalt binder determined by the Engineer plus the quantity in tonnes of asphalt binder that would have been used as residue in the tack coat shown under "This Estimate" on the monthly estimate.

The adjustment in compensation will also be subject to the following:

A. The compensation adjustments provided herein will be shown separately on payment estimates. The Contractor shall be liable to the State for decreased compensation adjustments and the Department may deduct the amount thereof from moneys due or that may become due the Contractor.
B. Compensation adjustments made under this section will be taken into account in making adjustments in conformance with the provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.
C. In the event of an overrun of contract time, adjustment in compensation for asphalt binder included in estimates during the overrun period will be determined using the California Statewide Paving Asphalt Price Index in effect on the first business day of the month within the pay period in which the overrun began.

The California Statewide Paving Asphalt Price Index is determined each month on the first business day of the month by the Department using the median of posted prices in effect as posted by Chevron, ExxonMobil, and Union 76 for the Buena Vista, Huntington Beach, and Midway Sunset fields.

In the event that the companies discontinue posting their prices for a field, the Department will determine an index from the remaining posted prices. The Department reserves the right to include in the index determination the posted prices of additional fields.

The California Statewide Paving Asphalt Price Index is available on the Division of Engineering Services website at:

http://www.dot.ca.gov/hq/esc/oe/asphalt_index/astable.html

## 5-1.09 AREAS FOR CONTRACTOR'S USE

Attention is directed to the provisions in Section 7-1.19, "Rights in Land and Improvements," of the Standard Specifications and these special provisions.

The highway right of way shall be used only for purposes that are necessary to perform the required work. The Contractor shall not occupy the right of way, or allow others to occupy the right of way, for purposes which are not necessary to perform the required work.

No State-owned parcels adjacent to the right of way are available for the exclusive use of the Contractor within the contract limits. The Contractor shall secure, at the Contractor's own expense, areas required for plant sites, storage of equipment or materials, or for other purposes.

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 damage to or loss of materials or equipment located within such areas.

Residence trailers will not be allowed within the highway right of way, except that one trailer will be allowed for yard security purposes.

The Contractor shall remove equipment, materials, and rubbish from the work areas and other State-owned property which the Contractor occupies. The Contractor 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, areas required for plant sites, storage of equipment or materials or for other purposes, if sufficient area is not available to the Contractor within the contract limits, or at the sites designated on the plans outside the contract limits.

Area for plant sites, storage of equipment or materials, or for other purposes located outside of the highway right-of-way may be subject to local ordinances, regulations, and rules. Permits may be required from local agencies.

Area for plant sites, storage of equipment or materials, or for other purposes shall be included in the Contractor's SWPPP and best management practices shall be set forth in the SWPPP.

## 5-1.10 PAYMENTS

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. Piling
B. Prestressing steel for cast-in-place members (sealed packages only)
C. Prestress anchorages and ducts
D. Precast concrete members
E. Sound wall masonry block
F. Type B Joint Seal and Joint Seal Assemblies
G. Bar reinforcing steel
H. Miscellaneous metal
I. Fences and Gates
J. Metal sign structure
K. Culvert pipe and appurtenances
L. Railing
M. Crash Cushions
N. Pavement marker
O. Lighting fixtures
P. Luminaries
Q. Signal and lighting standards
R. Signal heads and mounting brackets
S. Sign lighting fixtures
T. Welded Steel Pipe Conduit
U. Welded Steel Pipe
V. Earth retaining structure panels

## 5-1.11 SUPPLEMENTAL PROJECT INFORMATION

Supplemental project information attached to the project plans are:

1. Various logs of test borings.

Supplemental project information included in the Information Handout are:

1. Foundation Report for the Loveridge Road Overcrossing (Replace), Bridge Number 28-0394;
2. Foundation Report for the Century Boulevard Undercrossing (Replace), Bridge Number 28-0395;
3. Foundation Report for the Utilities Undercrossing (Widen), Bridge Number 28-0105;
4. Foundation Report for Retaining Wall Numbers 1, 2A, 2B, 3A, 3B, 4, 5 and 6 and for Sound Wall Number 1;
5. Foundation Report for the eBART Century Boulevard Underpass, Bridge Number 28C0484;
6. Foundation Report for the eBART Utility Corridor Underpass, Bridge Number 28X0483;
7. Foundation Letter/Report for Retaining Wall Numbers 1A, 1B, 2A and 2B.
8. Geotechnical Design and Materials Report - SR4 (East) Widening Project Loveridge Road to Somersville Road.
9. Hazardous Materials Investigation Report - SR4 (East) Widening Project Loveridge Road to Somersville Road.
10. Pre-Demolition Asbestos and Lead –Based Paint Sampling Report
11. Cal-OSHA Division of Mining and Tunneling classifications for underground works
12. Non stormwater Information Package
13. Materials Handout - SR4 (East) Widening Project Loveridge Road to Somersville Road.

Supplemental project information available for inspection at the District Office are:

1. Cross sections

Bridge as-built drawings are available.

Prequalification requirements for earth retaining systems are available at the Office of Structure Design, Mail Station 9-2/9I, 1801 30th Street, Sacramento, CA 95816.

Bridge as-built drawings are available.

Prequalification requirements for earth retaining systems are available at the Office of Structure Design, Mail Station 9-2/9I, 1801 30th Street, Sacramento, CA 95816.

## 5-1.12 SOUND CONTROL REQUIREMENTS

Sound control shall conform to these special provisions.

The noise level from the Contractor's operations, between the hours of 9:00 p.m. and 6:00 a.m., shall not exceed 86 dBa (Lmax) at a distance of 15 m, except for the following work:

A. Pile driving from 8 p.m. to Midnight, Monday through Saturday
B. Bridge removal from 8 p.m. to Midnight, Monday through Saturday

The Contractor shall plan, organize, and implement a noise control and monitoring program for all construction operations between the hours of 9:00 p.m. and 6:00 a.m. The program shall include public noticing to residential units and transient lodgings (motels) when activities that may result in objectionable noise are scheduled at night including bridge demolition and pile driving. The Contractor shall monitor and record noise levels each and every night that work is performed during the specified hours. The Contractor shall issue a report on a regular basis when work is performed during the specified night-time hours. The report shall summarize the date and time of activities performed, means and methods used, equipment on the job, and actual measured noise levels.

The Contractor shall provide one "Type 1" sound level meter and one acoustic calibrator which will be used by the Department during the life of the contract. The Contractor shall provide training by a person trained in noise monitoring to one Department employee designated by the Engineer. The sound level meter shall be calibrated and certified by the manufacturer or other independent acoustical laboratory prior to delivery to the Department. The Contractor shall provide annual recalibration by the manufacturer or other independent acoustical laboratory. All equipment shall be capable of taking measurements using the A-weighting network and the "slow" response of the sound level meter. The measurement microphone shall be fitted with an appropriate windscreen. All equipment shall be returned to the Contractor at the acceptance of the contract. Equipment damaged by actions of the Department or the public shall be paid for as extra work as provided in Section 4-1.03D for the Standard Specifications.

Each internal combustion engine, used for any purpose on the job or related to the job, shall be equipped with a muffler of a type recommended by the manufacturer. No internal combustion engine shall be operated on the project without the muffler.

The noise level requirement shall apply to the 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.

### 5-1.13 RELATIONS WITH UNITED STATES FISH AND WILDLIFE SERVICE

A portion of this project is located within the jurisdiction of the U.S. Fish and Wildlife Service (USFWS). A USFWS Biological Opinion has been issued covering work to be performed under this contract. The Contractor shall be fully informed of the requirements and all rules, regulations, and conditions that may govern the Contractor's operations in these areas and shall conduct the work accordingly.

Copies of the USFWS Biological Opinion (Reference Number 1-1-05-F-0158) are available as an informational handout and are available for inspection at the office of the District Construction Duty Senior at 111 Grand Ave Oakland, CA 94612, Telephone (510) 286-5209 or email duty-senior-district04@dot.ca.gov.

Attention is directed to Section 7-1.11, "Preservation of Property," and Section 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

Attention is directed to "Order of Work" of these special provisions regarding specific time-related conditions and monitoring requirements which are among those established by the USFWS in their Biological Opinion for this project.

The Contractor's attention is directed to the following conditions which are among those established by the USFWS in their Biological Opinion for this project. The Contractor shall be fully informed and adhere to all conditions listed in the Biological Opinion including the following:

A. Prior to performing any work, all Contractor and State field personnel shall complete a 2 hour minimum pre-construction Employee Biological Education Program training that communicates details of the permit requirements and the project area wildlife species information. The initial training will be provided by the Department's Biologist at the Engineer's field office. The Contractor shall notify the Engineer 30 calendar days prior to beginning of work to coordinate the pre-construction training. No work shall begin until the construction personnel have been trained.
B. The Contractor shall notify the Engineer 20 calendar days prior to dewatering or other construction activity in streams or wetlands in order that a pre-construction survey be conducted by the Biological Monitor for the California red-legged frog.
C. If a California red-legged frog is sighted, all work in the immediate area (within 15-meter radius) of where the frog is found shall be halted. Sightings shall be immediately reported to the Engineer and Biological Monitor. No work within the area shall resume until the Biological Monitor can safely remove the animal. Only the Biological Monitor has the authority to handle these species.
D. Plastic mono-filament erosion control matting shall not be used where California red-legged frogs may become entangled or trapped in it, particularly near water courses or ponds.
E. All trash shall be removed from the site on a daily basis.
F. All pits and trenches greater than 0.6 meters deep shall be covered or filled at the end of each work day to prevent entrapment of California red-legged frogs and other wildlife. Before such holes are filled they must be thoroughly inspected for trapped animals.

Full compensation for any delays or stoppage of work to the Contractor's operations due to sighting of California red-legged frog, up to 48 cumulative working hours, regardless of the number of occurrences, including inefficiencies and loss of productivity, shall be considered as included in the prices paid for the various contract items of work and no additional compensation will be allowed therefor. Delays or stoppage of work resulting from the Contractor's failure to comply with any part of these special provisions will be the responsibility of the Contractor and will not be considered as part of the 48 cumulative working hours referenced above.

If, in the opinion of the Engineer, completion of the work is delayed or stoppage of work due to sighting of California red-legged frogs is beyond the 48 cumulative working hours as previously specified, the State will compensate the Contractor for such delays to the extent provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Any modifications to the USFWS Biological Opinion, which are proposed by the Contractor shall be submitted in writing to the Engineer for transmittal to the USFWS for their consideration. When the Contractor is notified by the Engineer that a modification to the permit is under consideration, no work will be allowed under the proposed modification until the Department takes action on the proposed modification. Modifications shall not be implemented until approved in writing by the Engineer and the USFWS. Any modifications to any agreement between the Department of Transportation

and the USFWS shall be fully binding on the Contractor, and the provisions of this section shall be made a part of every subcontract executed pursuant to this contract.

Full compensation for conforming to the United States Fish and Wildlife Service requirements shall be considered as included in the various contract items of work and no additional compensation will be allowed therefor.

### 5-1.14 RELATIONS WITH CALIFORNIA DEPARTMENT OF FISH AND GAME

A portion of this project is located within the jurisdiction of the California Department of Fish and Game. An agreement regarding a stream or lake has been entered into by the Department of Transportation and the Department of Fish and Game. The Contractor shall be fully informed of the requirements of this agreement as well as rules, regulations, and conditions that may govern the Contractor's operations in these areas and shall conduct the work accordingly.

Copies of the agreement may be obtained at the Department of Transportation, Plans and Bid Documents Section, MS 26, 1120 N Street, Room 200, Sacramento, CA 95814, Telephone (916) 654-4490, and are available for inspection at the Department of Transportation, District 04, Construction Office Duty Senior, 111 Grand Avenue, Oakland, CA 94612, telephone number (510) 286-5209.

It is unlawful for any person to divert, obstruct or change the natural flow of the bed, channel or bank of a stream, river or lake without first notifying the Department of Fish and Game, unless the project or activity is noticed and constructed in conformance with conditions imposed under Fish and Game Code Section 1602.

Attention is directed to Sections 7-1.01, "Laws to be Observed," 7-1.01G, "Water Pollution," and 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

Modifications to the agreement between the Department of Transportation and the Department of Fish and Game which are proposed by the Contractor shall be submitted in writing to the Engineer for transmittal to the Department of Fish and Game for their consideration.

When the Contractor is notified by the Engineer that a modification to the agreement is under consideration, no work shall be performed which is inconsistent with the original agreement or proposed modification until the Departments take action on the proposed modifications. Compensation for delay will be determined in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The provisions of this section shall be made a part of every subcontract executed pursuant to this contract.

Modifications to any agreement between the Department of Transportation and the Department of Fish and Game will be fully binding on the Contractor. The provisions of this section shall be made a part of every subcontract executed pursuant to this contract.

### 5-1.15 BIRD PROTECTION

#### GENERAL

This work includes protecting migratory and nongame birds, their occupied nests, and their eggs.

Nesting or attempted nesting by migratory and nongame birds is anticipated to occur but is not limited to February 15 through August 15.

#### QUALITY ASSURANCE

##### Regulatory requirements

The Federal Migratory Bird Treaty Act (16 USC §703-711.), 50 CFR 10, and Fish & Game Code §3503, §3513, and §3800, protect migratory and nongame birds, their occupied nests, and their eggs.

The Federal Endangered Species Act of 1973 (16 USC §1531,§1543) and California Endangered Species Act (Fish & Game Code §2050-§2115.5) prohibit the take of listed species and protect occupied and unoccupied nests of threatened and endangered bird species.

The Bald Eagle Protection Act (16 USC §668) prohibits the destruction of bald and golden eagles occupied and unoccupied nests.

#### CONSTRUCTION

When migratory or nongame bird nests are discovered which may be adversely affected by construction activity, or when a bird is found injured or killed as a result of construction activity, immediately stop work within 20 meters of the nest or bird and notify the Engineer. A 100- meter radius buffer zone should be provided in the case of hawks or owls. Work must not resume until the Engineer provides written notification that work may resume at that location.

When ordered by the Engineer, use exclusion devices, nesting prevention measures or remove and dispose of partially constructed and unoccupied nests of migratory or nongame birds on a regular basis to prevent their occupation.

Nest removal activities must not result in depositing into or allowing materials to enter waters of this state.

**MEASUREMENT AND PAYMENT**

Exclusion devices, nesting prevention measures and nest removal that are ordered by the Engineer will be paid for as extra work as specified in Section 4-1.03D, "Extra Work," of the Standard Specifications.

A delay to the controlling operation due to migratory or nongame birds or their nests will be considered a temporary suspension of work under Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications. Adjustments will be made for delays that the Engineer determines are not due to the Contractor's failure to perform the provision of the contract in the same manner as for suspensions due to unsuitable weather in Section 8-1.05.

## 5-1.16 RELATIONS WITH CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

This project lies within the boundaries of the San Francisco Bay and Central Valley Regional Water Quality Control Board (RWQCB). To the east of kilometer post 40.23 (Sta CNOB 262+10), the project lies within the boundaries of Central Valley RWQCB.

The State Water Resources Control Board (SWRCB) has issued to the Department a permit that governs storm water and non-storm water discharges from the Department's properties, facilities, and activities. The Department's permit is entitled "Order No. 99 - 06 - DWQ, NPDES No. CAS000003, National Pollutant Discharge Elimination System (NPDES) Permit, Statewide Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation (Caltrans)." Copies of the Department's permit are available for review from the SWRCB, Storm Water Permit Unit, 1001 "I" Street, P.O. Box 1977, Sacramento, California 95812-1977, Telephone: (916) 341-5254, and may also be obtained at:

http://www.swrcb.ca.gov/stormwtr/caltrans.html

The Department's permit references and incorporates by reference the current statewide general permit issued by the SWRCB entitled "Order No. 99-08-DWQ, National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000002, Waste Discharge Requirements (WDRs) for Discharges of Storm Water Runoff Associated with Construction Activity" that regulates discharges of storm water and non-storm water from construction activities disturbing 0.4-hectare or more of soil in a common plan of development. Sampling and analysis requirements as specified in SWRCB Resolution No. 2001-46 are added to the statewide general permit. Copies of the statewide permit and modifications thereto are available for review from the SWRCB, Storm Water Permit Unit, 1001 "I" Street, P.O. Box 1977, Sacramento, California 95812-1977, Telephone: (916) 341-5254 and may also be obtained at:

http://www.swrcb.ca.gov/stormwtr/construction.html

The NPDES permits that regulate this project, as referenced above, are collectively referred to in this section as the "permits."

This project shall conform to the permits and modifications thereto. The Contractor shall maintain copies of the permits at the project site and shall make them available during construction.

The Contractor shall know and comply with provisions of Federal, State, and local regulations and requirements that govern the Contractor's operations and storm water and non-storm water discharges from the project site and areas of disturbance outside the project limits during construction. Attention is directed to Sections 7-1.01, "Laws to be Observed," 7-1.11, "Preservation of Property," and 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

The Contractor shall be responsible for penalties assessed on the Contractor or the Department as a result of the Contractor's failure to comply with the provisions in "Water Pollution Control" of these special provisions or with the applicable provisions of the Federal, State, and local regulations and requirements.

Penalties as used in this section shall include fines, penalties, and damages, whether proposed, assessed, or levied against the Department or the Contractor, including those levied under the Federal Clean Water Act and the State Porter-Cologne Water Quality Control Act, by governmental agencies or as a result of citizen suits. Penalties shall also include payments made or costs incurred in settlement for alleged violations of applicable laws, regulations, or requirements. Costs incurred could include sums spent instead of penalties, in mitigation or to remediate or correct violations.

**WITHHOLDS**

The Department will withhold money due the Contractor, in an amount estimated by the Department, to include the full amount of penalties and mitigation costs proposed, assessed, or levied as a result of the Contractor's violation of the permits,

or Federal or State law, regulations, or requirements. Funds will be withheld by the Department until final disposition of these costs has been made. The Contractor shall remain liable for the full amount until the potential liability is finally resolved with the entity seeking the penalties. Instead of the withhold, the Contractor may provide a suitable bond in favor of the Department to cover the highest estimated liability for any disputed penalties proposed as a result of the Contractor's violation of the permits, law, regulations, or requirements.

If a regulatory agency identifies a failure to comply with the permits and modifications thereto, or other Federal, State, or local requirements, the Department will withhold money due the Contractor, subject to the following:

A. The Department will give the Contractor 30 days notice of the Department's intention to withhold funds from payments which may become due to the Contractor before acceptance of the contract. Funds withheld after acceptance of the contract will be made without prior notice to the Contractor.
B. No withholds of additional amounts out of payments will be made if the amount to be withheld does not exceed the amount being withheld from partial payments in accordance with Section 9-1.06, "Partial Payments," of the Standard Specifications.
C. If the Department has withheld funds and it is subsequently determined that the State is not subject to the entire amount of the costs and liabilities assessed or proposed in connection with the matter for which the withhold was made, the Department will return the excess amount withheld to the Contractor in the progress payment following the determination. If the matter is resolved for less than the amount withheld, the Department will pay interest at a rate of 6 percent per year on the excess withhold.

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 pertaining to water pollution control work. The Contractor and the Department shall provide copies of correspondence, notices of violation, enforcement actions, or proposed fines by regulatory agencies to the requesting regulatory agency.

### 5-1.17 RELATIONS WITH STATE RECLAMATION BOARD

Attention is directed to Section 7-1.11, "Preservation of Property," and Section 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

The location of the Los Medanos Wasteway box culvert and Water Lateral 14 Pipeline are within an area controlled by the State Reclamation Board. Application No. TBD has been approved by the State Reclamation Board covering work to be performed under this contract. The Contractor shall be fully informed of rules, regulations and conditions that may govern his operations in the area and shall conduct the work accordingly.

Attention is directed to the conditions in the application that have been approved by the Reclamation Board for this project.

No stockpiles of material, temporary buildings or equipment shall remain in the floodway during the flood season from October 15 to April 15.

Changes in the above listed conditions proposed by the Contractor shall be submitted to the Engineer for transmittal to the State Reclamation Board for approval. Changes shall not be implemented until approved in writing by the State Reclamation Board.

Attention is directed to Section 8-1.06, "Time of Completion," of the Standard Specifications. Days when the Contractor's operations are restricted by the requirements of this section, shall not be considered to be nonworking days whether or not the controlling operation is delayed.

### 5-1.18 RELATIONS WITH U.S. ARMY CORPS OF ENGINEERS

A portion of this project is located within the jurisdiction of the U.S. Army Corps of Engineers (USACE). An individual permit (Permit No. 2002-26746S) has been issued covering work to be performed under this contract.

The Contractor shall be fully informed of all rules, regulations and conditions of the permit that may govern the Contractor's operations in said area and shall conduct the Contractor's work accordingly. Said document shall be considered a part of, and shall become, an integral part of the special provisions and contract for this project.

Copies of the Permit may 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, and are available for inspection at the Duty Senior at District 04 Office, 111 Grand Avenue, Oakland, California 94612, telephone number (510) 286-5209.

Attention is directed to Section 7-1.11, "Preservation of Property," and Section 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

The Contractor's attention is directed to the special conditions in the Permit.

Any modifications to the Permit which are proposed by the Contractor shall be submitted in writing to the Engineer for transmittal to the USACE for their consideration.

When the Contractor is notified by the Engineer that a modification to the permit is under consideration, no work will be allowed on the proposed modification until the Department takes action on the proposed modification. Any modifications to any agreement between the Department of Transportation and the USACE shall be fully binding on the Contractor, and the provisions of this section shall be made a part of every subcontract executed pursuant to this contract.

Attention is directed to Section 8-1.06, "Time of Completion," of the Standard Specifications. Days when the Contractor's operations are restricted by the requirements of this section, shall not be considered to be nonworking days whether or not the controlling operation is delayed.

### 5-1.19 RELATIONS WITH CONTRA COSTA WATER DISTRICT

A portion of this project is within area controlled by the Contra Costa Water District (CCWD). A permit and special conditions have been issued covering work to be performed under this contract. The Contractor shall be fully informed of rules, regulations, and conditions that may govern the Contractor's operations within these areas and shall conduct the work accordingly.

Copies of the permit and special conditions may be obtained at the Department of Transportation, Plans and Bid Documents Section, MS 26, 1120 N Street, Room 200, Sacramento, CA 95814, Telephone (916) 654-4490, and are available for inspection at the office of the District Director of Transportation at 111 Grand Avenue, Oakland, CA, 94612.

Attention is directed to Section 7-1.11, "Preservation of Property," and Section 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

Attention is directed to Section 10-5C, "USBR Water Lateral 14.0 Modification," of these Special Provisions.

In emergency situations, upon notification of the Resident Engineer by the CCWD, the Contractor shall remove all personnel, equipment, and the temporary cofferdam from the Los Medanos Wasteway within 8 hours from the time of receiving the notification. Changes in the above listed conditions proposed by the Contractor shall be submitted to the Engineer for transmittal to CCWD for their approval. Changes shall not be implemented until approval in writing by the CCWD.

Attention is directed to Section 8-1.06, "Time of Completion," of the Standard Specifications. Days when the Contractor's operations are restricted by the requirements of this section, shall not be considered to be nonworking days whether or not the controlling operation is delayed.

If emergency removal of the temporary cofferdam in the Los Medanos Wasteway is directed by the Engineer, the work involved will be considered as extra work and paid for on a force account basis in accordance with Section 9-1.03, "Force Account Payment," of the Standard Specifications.

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

### 5-1.20 AERIALLY DEPOSITED LEAD

Aerially deposited lead is present within the project limits. Aerially deposited lead is lead deposited within unpaved areas or formerly unpaved areas, primarily due to vehicle emissions.

Attention is directed to "Material Containing Aerially Deposited Lead" and "Supplemental Project Information" of these special provisions.

Portions of the site investigation report are included in the "Material Information" handout. The complete report, entitled "State Route 4 (East) Widening Project-Loveridge to Somersville Road - Hazardous Materials Investigation and asbestos survey report, entitled "State Route 4 (East) Widening Project-Loveridge to Somersville Road - Pre-Demolition Asbestos and Lead-Based Paint Sampling Report," is available for inspection at the Department of Transportation, 111 Grand Avenue, Oakland, CA 94623.

The Department has received from the California Department of Toxic Substances Control (DTSC) a Variance regarding the use of material containing aerially deposited lead. This project is subject to the conditions of the Variance, as amended. The Variance is available for inspection at the Department of Transportation, District 04, 111 Grand Avenue, Oakland, CA 94623.

Once the Contractor has completed the placement of material containing aerially deposited lead in conformance with these special provisions and as directed by the Engineer, the Contractor shall have no responsibility for such materials. The Department will not consider the Contractor a generator of such contaminated materials.

Excavation, reuse, and disposal of material with aerially deposited lead shall be in conformance with all rules and regulations including, but not limited to, those of the following agencies:

A. United States Department of Transportation,
B. United States Environmental Protection Agency,

C. California Environmental Protection Agency,
D. California Department of Health Services,
E. Department of Toxic Substances Control,
F. California Division of Occupational Safety and Health Administration,
G. Integrated Waste Management Board,
H. Regional Water Quality Control Board, Region 2, San Francisco Bay
I. State Air Resources Control Board, and
J. Bay Area Air Quality Management District.

Materials containing hazardous levels of lead shall be transported and disposed of in conformance with Federal and State laws and regulations, as amended, and county and municipal ordinances and regulations, as amended. Laws and regulations that govern this work include, but are not limited to:

A. Health and Safety Code, Division 20, Chapter 6.5 (California Hazardous Waste Control Act),
B. Title 22, California Code of Regulations, Division 4.5 (Environmental Health Standards for the Management of Hazardous Waste), and
C. Title 8, California Code of Regulations.

**5-1.21 ENVIRONMENTALLY SENSITIVE AREA**

An environmentally sensitive area (ESA) shall consist of an area within and near the limits of construction where access is prohibited or limited for the preservation of archeological site or existing vegetation, or protection of biological habitat as shown on the plans. The Engineer will determine the exact location of the boundaries of the ESA. No work shall be conducted within the ESA.

Attention is directed to Section 7—1.01 "Laws to be Observed," and Section 7—1.04 "Permits and Licenses," of the Standard Specifications regarding State and Federal regulations, permits, or agreements which pertain to an ESA.

Prior to beginning work, the boundaries of the ESA shall be clearly delineated by the placement of temporary fence (Type ESA).

Prior to beginning work, temporary wildlife exclusion fence shall be clearly delineated and installed adjacent to and outside of the boundaries of ESA.

Vehicle access, storage or transport of materials or equipment, or other project related activities are prohibited within the boundaries of ESA.

The Contractor shall mitigate damage or impacts to the ESA caused by the Contractor's operations, at the Contractor's expense. If the Engineer determines mitigation work will be performed by others, or if mitigation fees are assessed the Department, deductions from moneys due or to become due the Contractor will be made for the mitigation costs.

**5-1.22 RELIEF FROM MAINTENANCE AND RESPONSIBILITY**

The Contractor may be relieved of the duty of maintenance and protection for those items not directly connected with plant establishment work in conformance with the provisions in Section 7-1.15, "Relief From Maintenance and Responsibility," of the Standard Specifications. Water pollution control, maintain existing planted areas, maintain existing irrigation facilities, transplant trees, and transplant palm trees shall not be relieved of maintenance.

**TREATED-WOOD WASTE**

This work includes handling, storing, transporting, and disposing treated-wood waste.

Wood removed from metal beam guard railing and railroad track are treated with creosote, pentachlorophenol, copper azole, copper boron azole, chromated copper arsenate, ammoniacal copper zinc arsenate, copper naphthenate, or alkaline copper quaternary. Treated-wood waste must be disposed in an approved treated-wood-waste facility. A list of currently approved treated-wood-waste facilities may be viewed at:

http://www.dtsc.ca.gov/HazardousWaste/upload/TWW_Confirmed_Landfill_List.pdf

Manage treated-wood waste under Title 22 CA Code of Regulations, Division 4.5, Chapter 34.

Personnel who handle treated-wood waste or may come in contact with treated-wood waste must receive training that includes:

1. All applicable requirements of Title 8 CA Code of Regulations
2. Procedures for identifying and segregating treated-wood waste
3. Safe handling practices

4. Requirements of Title 22 CA Code of Regulations, Division 4.5, Chapter 34
5. Proper disposal methods

Store treated-wood waste before disposal using any of the following methods:

1. Elevated on blocks above a reasonably foreseeable run-on elevation and protected from precipitation
2. Placed in water-resistant containers designed for shipping or solid waste collection
3. Placed on a containment surface protected from run-on and precipitation

Prevent unauthorized access to treated-wood waste using a secured enclosure such as a locked chain link fenced area or a lockable shipping container. The enclosure must be located within the project limits.

Resizing or segregating treated-wood waste must be done at a location where debris from the operation including sawdust and chips can be contained. The debris must be collected and managed as treated-wood waste.

Provide water-resistant labels to clearly mark and identify treated-wood waste. Labels on treated-wood waste and accumulation areas must comply with Title 22 CA Code of Regulations, Division 4.5, Chapter 34, § 67386.5. The label must include:

1. In treated wood waste handler area:

    1.1. Caltrans, District number, Construction, contract number
    1.2 District office address
    1.3. Engineer's name, address, and telephone number
    1.4. Contractor's contact name and telephone number

Before transporting treated-wood waste, obtain agreement from the receiving facility that the treated-wood waste will be accepted. Protect shipments of treated-wood waste from loss and exposure to precipitation. Each shipment must be accompanied by a shipping record such as a manifest or bill of lading that includes:

1. Caltrans, District number, Construction, contract number
2. District office address
3. Engineer name, address, and telephone number
4. Contractor contact name and telephone number
5. Receiving facility name and address
6. Waste description: Treated wood waste (preservative type if known or unknown/mixture)
7. Project location
8. Estimated quantity of shipment by weight or volume
9. Date of transport
10. Date of receipt
11. Weight of shipment as measured by the receiving treated-wood-waste facility

The shipping document must be at least a 4-part carbon or carbonless 8-1/2" x 11" form to allow retention of copies by the Engineer, transporter, and disposal facility. Submit a copy of each completed shipping record and weight receipt to the Engineer.

Dispose of treated-wood waste within:

1. 90 days of generation if stored on blocks
2. 90 days of filling a container if containerized
3. 180 days of generation if stored on a containment surface

Full compensation for handling, storing, transporting, and disposing treated-wood waste, including personnel training, is included in the contract price paid for remove metal beam guard railing or remove railroad track and no additional compensation will be allowed therefor.

### 5-1.23 TUNNEL SAFETY ORDERS

The work to be performed at the following location has been classified "Potentially Gassy" by the State Division of Occupational Safety and Health under Section 8422 of the Tunnel Safety Orders of the California Code of Regulations.

Kirker Creek RCB at Sta EB4 242+40
Old Kirker Creek RCB at Sta EB4 250+60
900 mm sanitary sewer pipe jacking at Sta EB4 252+20
Los Medanos Wasteway RCB at Sta CNOB 268+40
Place 760 mm or larger reinforced concrete pipe

The Contractor's attention is directed to Section 7-1.06, "Safety and Health Provisions," of the Standard Specifications. A change to the work as a direct result of the Contractor's planned operations that would cause work activities to fall under the requirements of the Tunnel Safety Orders, and that has not been shown on the plans or specified in these special provisions shall be reason for suspension of the work. The Contractor shall notify the Engineer not less than 20 days prior to worker exposure to a facility meeting the definition of a tunnel or shaft as described in Sections 8403 or 8405 of the Tunnel Safety Orders. The Department will obtain additional location classifications as may be necessary to allow the work to proceed.

The Contractor shall prominently post a notice of the classification and any special orders, rules, special conditions, or regulations at the tunnel work site, and all personnel shall be informed of the classification.

At least 7 days prior to beginning work covered by these provisions, the Contractor shall submit the name of the person designated as the on-site Safety Representative to the Engineer along with proof of certification by the Division of Occupational Safety and Health as having met the requirements of Section 8406 of the Tunnel Safety Orders of the California Code of Regulations.

## SECTION 6. (BLANK)

## SECTION 7. (BLANK)

## SECTION 8. MATERIALS

## SECTION 8-1. MISCELLANEOUS

### 8-1.01 SUBSTITUTION OF NON-METRIC MATERIALS AND PRODUCTS

Only materials and products conforming to the requirements of the specifications shall be incorporated in the work. When metric materials and products are not available, and when approved by the Engineer, and at no cost to the State, materials and products in the United States Standard Measures which are of equal quality and of the required properties and characteristics for the purpose intended, may be substituted for the equivalent metric materials and products, subject to the following provisions:

A. Materials and products shown on the plans or in the special provisions as being equivalent may be substituted for the metric materials and products specified or detailed on the plans.
B. Before other non-metric materials and products will be considered for use, the Contractor shall furnish, at the Contractor's expense, evidence satisfactory to the Engineer that the materials and products proposed for use are equal to or better than the materials and products specified or detailed on the plans. The burden of proof as to the quality and suitability of substitutions shall be upon the Contractor and the Contractor shall furnish necessary information as required by the Engineer. The Engineer will be the sole judge as to the quality and suitability of the substituted materials and products and the Engineer's decision will be final.
C. When the Contractor elects to substitute non-metric materials and products, including materials and products shown on the plans or in the special provisions as being equivalent, the list of sources of material specified in Section 6-1.01, "Source of Supply and Quality of Materials," of the Standard Specification shall include a list of substitutions to be made and contract items involved. In addition, for a change in design or details, the Contractor shall submit plans and working drawings in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The plans and working drawings shall be submitted at least 7 days before the Contractor intends to begin the work involved.

Unless otherwise specified, the following substitutions of materials and products will be allowed:

SUBSTITUTION TABLE FOR PLAIN WIRE REINFORCEMENT
ASTM Designation: A 82

| METRIC SIZE SHOWN ON THE PLANS $mm^2$ | SIZE TO BE SUBSTITUTED $inch^2$ x 100 |
|---|---|
| MW9 | W1.4 |
| MW10 | W1.6 |
| MW13 | W2.0 |
| MW15 | W2.3 |
| MW19 | W2.9 |
| MW20 | W3.1 |
| MW22 | W3.5 |
| MW25 | W3.9, except W3.5 in piles only |
| MW26 | W4.0 |
| MW30 | W4.7 |
| MW32 | W5.0 |
| MW35 | W5.4 |
| MW40 | W6.2 |
| MW45 | W6.5 |
| MW50 | W7.8 |
| MW55 | W8.5, except W8.0 in piles only |
| MW60 | W9.3 |
| MW70 | W10.9, except W11.0 in piles only |
| MW80 | W12.4 |
| MW90 | W14.0 |
| MW100 | W15.5 |

SUBSTITUTION TABLE FOR BAR REINFORCEMENT

| METRIC BAR DESIGNATION NUMBER[1] SHOWN ON THE PLANS | BAR DESIGNATION NUMBER[2] TO BE SUBSTITUTED |
|---|---|
| 10 | 3 |
| 13 | 4 |
| 16 | 5 |
| 19 | 6 |
| 22 | 7 |
| 25 | 8 |
| 29 | 9 |
| 32 | 10 |
| 36 | 11 |
| 43 | 14 |
| 57 | 18 |

[1]Bar designation numbers approximate the number of millimeters of the nominal diameter of the bars.
[2]Bar numbers are based on the number of eighths of an inch included in the nominal diameter of the bars.
No adjustment will be required in spacing or total number of reinforcing bars due to a difference in minimum yield strength between metric and non-metric bars.

SUBSTITUTION TABLE FOR SIZES OF:

(1) STEEL FASTENERS FOR GENERAL APPLICATIONS (ASTM Designation: A 307 or AASHTO Designation: M 314, Grade 36 or 55), and

(2) HIGH STRENGTH STEEL FASTENERS (ASTM Designation: A 325 or A 449)

| METRIC SIZE SHOWN ON THE PLANS<br>mm | SIZE TO BE SUBSTITUTED<br>inch |
|---|---|
| 6 or 6.35 | 1/4 |
| 8 or 7.94 | 5/16 |
| 10 or 9.52 | 3/8 |
| 11 or 11.11 | 7/16 |
| 13, 12.70, or M12 | 1/2 |
| 14 or 14.29 | 9/16 |
| 16, 15.88, or M16 | 5/8 |
| 19, 19.05, or M20 | 3/4 |
| 22, 22.22, or M22 | 7/8 |
| 24, 25, 25.40, or M24 | 1 |
| 29, 28.58, or M27 | 1-1/8 |
| 32, 31.75, or M30 | 1-1/4 |
| 35 or 34.93 | 1-3/8 |
| 38, 38.10, or M36 | 1-1/2 |
| 44 or 44.45 | 1-3/4 |
| 51 or 50.80 | 2 |
| 57 or 57.15 | 2-1/4 |
| 64 or 63.50 | 2-1/2 |
| 70 or 69.85 | 2-3/4 |
| 76 or 76.20 | 3 |
| 83 or 82.55 | 3-1/4 |
| 89 or 88.90 | 3-1/2 |
| 95 or 95.25 | 3-3/4 |
| 102 or 101.60 | 4 |

SUBSTITUTION TABLE FOR NOMINAL THICKNESS OF SHEET METAL

| UNCOATED HOT AND COLD ROLLED SHEETS | | HOT-DIPPED ZINC COATED SHEETS (GALVANIZED) | |
|---|---|---|---|
| METRIC THICKNESS SHOWN ON THE PLANS mm | GAGE TO BE SUBSTITUTED inch | METRIC THICKNESS SHOWN ON THE PLANS mm | GAGE TO BE SUBSTITUTED inch |
| 7.94 | 0.3125 | 4.270 | 0.1681 |
| 6.07 | 0.2391 | 3.891 | 0.1532 |
| 5.69 | 0.2242 | 3.510 | 0.1382 |
| 5.31 | 0.2092 | 3.132 | 0.1233 |
| 4.94 | 0.1943 | 2.753 | 0.1084 |
| 4.55 | 0.1793 | 2.372 | 0.0934 |
| 4.18 | 0.1644 | 1.994 | 0.0785 |
| 3.80 | 0.1495 | 1.803 | 0.0710 |
| 3.42 | 0.1345 | 1.613 | 0.0635 |
| 3.04 | 0.1196 | 1.461 | 0.0575 |
| 2.66 | 0.1046 | 1.311 | 0.0516 |
| 2.28 | 0.0897 | 1.158 | 0.0456 |
| 1.90 | 0.0747 | 1.006 or 1.016 | 0.0396 |
| 1.71 | 0.0673 | 0.930 | 0.0366 |
| 1.52 | 0.0598 | 0.853 | 0.0336 |
| 1.37 | 0.0538 | 0.777 | 0.0306 |
| 1.21 | 0.0478 | 0.701 | 0.0276 |
| 1.06 | 0.0418 | 0.627 | 0.0247 |
| 0.91 | 0.0359 | 0.551 | 0.0217 |
| 0.84 | 0.0329 | 0.513 | 0.0202 |
| 0.76 | 0.0299 | 0.475 | 0.0187 |
| 0.68 | 0.0269 | -------- | -------- |
| 0.61 | 0.0239 | -------- | -------- |
| 0.53 | 0.0209 | -------- | -------- |
| 0.45 | 0.0179 | -------- | -------- |
| 0.42 | 0.0164 | -------- | -------- |
| 0.38 | 0.0149 | -------- | -------- |

SUBSTITUTION TABLE FOR WIRE

| METRIC THICKNESS SHOWN ON THE PLANS mm | WIRE THICKNESS TO BE SUBSTITUTED inch | GAGE NO. |
|---|---|---|
| 6.20 | 0.244 | 3 |
| 5.72 | 0.225 | 4 |
| 5.26 | 0.207 | 5 |
| 4.88 | 0.192 | 6 |
| 4.50 | 0.177 | 7 |
| 4.11 | 0.162 | 8 |
| 3.76 | 0.148 | 9 |
| 3.43 | 0.135 | 10 |
| 3.05 | 0.120 | 11 |
| 2.69 | 0.106 | 12 |
| 2.34 | 0.092 | 13 |
| 2.03 | 0.080 | 14 |
| 1.83 | 0.072 | 15 |
| 1.57 | 0.062 | 16 |
| 1.37 | 0.054 | 17 |
| 1.22 | 0.048 | 18 |
| 1.04 | 0.041 | 19 |
| 0.89 | 0.035 | 20 |

SUBSTITUTION TABLE FOR PIPE PILES

| METRIC SIZE SHOWN ON THE PLANS mm x mm | SIZE TO BE SUBSTITUTED inch x inch |
|---|---|
| PP 360 x 4.55 | NPS 14 x 0.179 |
| PP 360 x 6.35 | NPS 14 x 0.250 |
| PP 360 x 9.53 | NPS 14 x 0.375 |
| PP 360 x 11.12 | NPS 14 x 0.438 |
| PP 406 x 12.70 | NPS 16 x 0.500 |
| PP 460 x T | NPS 18 x T" |
| PP 508 x T | NPS 20 x T" |
| PP 559 x T | NPS 22 x T" |
| PP 610 x T | NPS 24 x T" |
| PP 660 x T | NPS 26 x T" |
| PP 711 x T | NPS 28 x T" |
| PP 762 x T | NPS 30 x T" |
| PP 813 x T | NPS 32 x T" |
| PP 864 x T | NPS 34 x T" |
| PP 914 x T | NPS 36 x T" |
| PP 965 x T | NPS 38 x T" |
| PP 1016 x T | NPS 40 x T" |
| PP 1067 x T | NPS 42 x T" |
| PP 1118 x T | NPS 44 x T" |
| PP 1219 x T | NPS 48 x T" |
| PP 1524 x T | NPS 60 x T" |

The thickness in millimeters (T) represents an exact conversion of the thickness in inches (T").

SUBSTITUTION TABLE FOR CIDH CONCRETE PILING

| METRIC SIZE SHOWN ON THE PLANS | ACTUAL AUGER SIZE TO BE SUBSTITUTED inches |
|---|---|
| 350 mm | 14 |
| 400 mm | 16 |
| 450 mm | 18 |
| 600 mm | 24 |
| 750 mm | 30 |
| 900 mm | 36 |
| 1.0 m | 42 |
| 1.2 m | 48 |
| 1.5 m | 60 |
| 1.8 m | 72 |
| 2.1 m | 84 |
| 2.4 m | 96 |
| 2.7 m | 108 |
| 3.0 m | 120 |
| 3.3 m | 132 |
| 3.6 m | 144 |
| 4.0 m | 156 |
| | |
| | |
| | |
| | |

SUBSTITUTION TABLE FOR STRUCTURAL TIMBER AND LUMBER

| METRIC MINIMUM DRESSED DRY, SHOWN ON THE PLANS mm x mm | METRIC MINIMUM DRESSED GREEN, SHOWN ON THE PLANS mm x mm | NOMINAL SIZE TO BE SUBSTITUTED inch x inch |
|---|---|---|
| 19x89 | 20x90 | 1x4 |
| 38x89 | 40x90 | 2x4 |
| 64x89 | 65x90 | 3x4 |
| 89x89 | 90x90 | 4x4 |
| 140x140 | 143x143 | 6x6 |
| 140x184 | 143x190 | 6x8 |
| 184x184 | 190x190 | 8x8 |
| 235x235 | 241x241 | 10x10 |
| 286x286 | 292x292 | 12x12 |

SUBSTITUTION TABLE FOR NAILS AND SPIKES

| METRIC COMMON NAIL, SHOWN ON THE PLANS<br><br>Length, mm<br>Diameter, mm | METRIC BOX NAIL, SHOWN ON THE PLANS<br><br>Length, mm<br>Diameter, mm | METRIC SPIKE, SHOWN ON THE PLANS<br>Length, mm<br>Diameter, mm | SIZE TO BE SUBSTITUTED<br>Penny-weight |
|---|---|---|---|
| 50.80<br>2.87 | 50.80<br>2.51 | _____ | 6d |
| 63.50<br>3.33 | 63.50<br>2.87 | _____ | 8d |
| 76.20<br>3.76 | 76.20<br>3.25 | 76.20<br>4.88 | 10d |
| 82.55<br>3.76 | 82.55<br>3.25 | 82.55<br>4.88 | 12d |
| 88.90<br>4.11 | 88.90<br>3.43 | 88.90<br>5.26 | 16d |
| 101.60<br>4.88 | 101.60<br>3.76 | 101.60<br>5.72 | 20d |
| 114.30<br>5.26 | 114.30<br>3.76 | 114.30<br>6.20 | 30d |
| 127.00<br>5.72 | 127.00<br>4.11 | 127.00<br>6.68 | 40d |
| _____ | _____ | 139.70<br>7.19 | 50d |
| _____ | _____ | 152.40<br>7.19 | 60d |

SUBSTITUTION TABLE FOR IRRIGATION COMPONENTS

| METRIC WATER METERS, TRUCK LOADING STANDPIPES, VALVES, BACKFLOW PREVENTERS, FLOW SENSORS, WYE STRAINERS, FILTER ASSEMBLY UNITS, PIPE SUPPLY LINES, AND PIPE IRRIGATION SUPPLY LINES SHOWN ON THE PLANS DIAMETER NOMINAL (DN) mm | NOMINAL SIZE TO BE SUBSTITUTED inch |
|---|---|
| 15 | 1/2 |
| 20 | 3/4 |
| 25 | 1 |
| 32 | 1-1/4 |
| 40 | 1-1/2 |
| 50 | 2 |
| 65 | 2-1/2 |
| 75 | 3 |
| 100 | 4 |
| 150 | 6 |
| 200 | 8 |
| 250 | 10 |
| 300 | 12 |
| 350 | 14 |
| 400 | 16 |

Unless otherwise specified, of United States Standard Measures standard structural shapes corresponding to the metric designations shown on the plans and in conformance with the requirements in ASTM Designation: A 6/A 6M, Annex 2, will be allowed.

**8-1.02 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.

For those categories of materials included on the list of Prequalified and Tested Signing and Delineation Materials, only those products shown within the listing may be used in the work. Other categories of products, not included on the list of Prequalified and Tested Signing and Delineation Materials, may be used in the work provided they conform to the requirements of the Standard Specifications.

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 depend upon compliance with the specifications and tests the Department may elect to perform.

**PAVEMENT MARKERS, PERMANENT TYPE**

**Retroreflective With Abrasion Resistant Surface (ARS)**

1. Apex, Model 921AR (100 mm x 100 mm)
2. Ennis Paint, Models C88 (100 mm x 100 mm), 911 (100 mm x 100 mm) and C80FH
3. Ray-O-Lite, Model "AA" ARS (100 mm x 100 mm) and ARC Round Shoulder (100 mm x 100 mm)
4. 3M Series 290 (89 mm x 100 mm)
5. 3M Series 290 PSA
6. Glowlite, Inc Model 988AR (100 mm x 100 mm)

**Retroreflective With Abrasion Resistant Surface (ARS)**

(for recessed applications only)

1. Ennis Paint, Model 948 (58 mm x 119 mm)
2. Ennis Paint, Model 944SB (51 mm x 100 mm)*
3. Ray-O-Lite, Model 2002 (51 mm x 117 mm)
4. Ray-O-Lite, Model 2004 ARS (51 mm x 100 mm)*

*For use only in 114 mm wide (older) recessed slots

**Non-Reflective, 100-mm Round**

1. Apex Universal (Ceramic)
2. Apex Universal, Models 929 (ABS) and 929PP (Polypropylene)
3. Glowlite, Inc. (Ceramic) and PP (Polypropylene)
4. Hi-Way Safety, Inc., Models P20-2000W and 2001Y (ABS)
5. Interstate Sales, "Diamond Back" (Polypropylene)
6. Novabrite Models Cdot (White) Cdot-y (Yellow), Ceramic
7. Novabrite Models Pdot-w (White) Pdot-y (Yellow), Polypropylene
8. Three D Traffic Works TD10000 (ABS), TD10500 (Polypropylene)

**PAVEMENT MARKERS, TEMPORARY TYPE**

**Temporary Markers For Long Term Day/Night Use (180 days or less)**

1. Vega Molded Products "Temporary Road Marker" (75 mm x 100 mm)

**Temporary Markers For Short Term Day/Night Use (14 days or less)**

(For seal coat or chip seal applications, clear protective covers are required)

1. Apex Universal, Model 932
2. Filtrona Extrusion, Models T.O.M., T.R.P.M., and "HH" (High Heat)
3. Hi-Way Safety, Inc., Model 1280/1281
4. Glowlite, Inc., Model 932

**STRIPING AND PAVEMENT MARKING MATERIAL**

**Permanent Traffic Striping and Pavement Marking Tape**

1. Advanced Traffic Marking, Series 300 and 400
2. Brite-Line, Series 1000
3. Brite-Line, "DeltaLine XRP"
4. Swarco Industries, "Director 35" (For transverse application only)
5. Swarco Industries, "Director 60"
6. 3M, "Stamark" Series 380 and 5730
7. 3M, "Stamark" Series 420 (For transverse application only)

**Temporary (Removable) Striping and Pavement Marking Tape (180 days or less)**

1. Advanced Traffic Marking, Series 200
2. Brite-Line, Series 100
3. Garlock Rubber Technologies, Series 2000
4. P.B. Laminations, Aztec, Grade 102
5. Swarco Industries, "Director-2"

6. Trelleborg Industries, R140 Series
7. 3M Series 620 "CR", and Series A750
8. 3M Series A145, Removable Black Line Mask
   (Black Tape: for use only on Hot mix asphalt surfaces)
9. Advanced Traffic Marking Black "Hide-A-Line"
   (Black Tape: for use only on Hot mix asphalt surfaces)
10. Brite-Line "BTR" Black Removable Tape
    (Black Tape: for use only on Hot mix asphalt surfaces)
11. Trelleborg Industries, RB-140
    (Black Tape: for use only on Hot mix asphalt surfaces)

**Preformed Thermoplastic (Heated in place)**

1. Flint Trading Inc., "Hot Tape"
2. Flint Trading Inc., "Premark Plus"
3. Ennis Paint Inc., "Flametape"

**Ceramic Surfacing Laminate, 150 mm x 150 mm**

1. Highway Ceramics, Inc.

**CLASS 1 DELINEATORS**

**One Piece Driveable Flexible Type, 1700-mm**

1. Filtrona Extrusion, "Flexi-Guide Models 400 and 566"
2. Carsonite, Curve-Flex CFRM-400
3. Carsonite, Roadmarker CRM-375
4. FlexStake, Model 654 TM
5. GreenLine Model CGD1-66

**Special Use Type, 1700-mm**

1. Filtrona Extrusion, Model FG 560 (with 450-mm U-Channel base)
2. Carsonite, "Survivor" (with 450-mm U-Channel base)
3. Carsonite, Roadmarker CRM-375 (with 450-mm U-Channel base)
4. FlexStake, Model 604
5. GreenLine Model CGD (with 450-mm U-Channel base)
6. Impact Recovery Model D36, with #105 Driveable Base
7. Safe-Hit with 200-mm pavement anchor (SH248-GP1)
8. Safe-Hit with 380-mm soil anchor (SH248-GP2) and with 450-mm soil anchor (SH248-GP3)

**Surface Mount Type, 1200-mm**

1. Bent Manufacturing Company, Masterflex Model MF-180EX-48
2. Carsonite, "Channelizer"
3. FlexStake, Models 704, 754 TM, and EB4
4. Impact Recovery Model D48, with #101 Fixed (Surface-Mount) Base
5. Three D Traffic Works "Channelflex" ID No. 522248W

**CHANNELIZERS**

**Surface Mount Type, 900-mm**

1. Bent Manufacturing Company, Masterflex Models MF-360-36 (Round) and MF-180-36 (Flat)
2. Filtrona Extrusion, Flexi-Guide Models FG300PE, FG300UR, and FG300EFX
3. Carsonite, "Super Duck" (Round SDR-336)
4. Carsonite, Model SDCF03601MB "Channelizer"
5. FlexStake, Models 703, 753 TM, and EB3
6. GreenLine, Model SMD-36
7. Hi-way Safety, Inc. "Channel Guide Channelizer" Model CGC36
8. Impact Recovery Model D36, with #101 Fixed (Surface-Mount) Base
9. Safe-Hit, Guide Post, Model SH236SMA and Dura-Post, Model SHL36SMA
10. Three D Traffic Works "Boomerang" 5200 Series

**Lane Separation System**

1. Filtrona Extrusion, "Flexi-Guide (FG) 300 Curb System"
2. Qwick Kurb, "Klemmfix Guide System"
3. Dura-Curb System
4. Tuff Curb

**CONICAL DELINEATORS, 1070-mm**

(For 700-mm Traffic Cones, see Standard Specifications)

1. Bent Manufacturing Company "T-Top"
2. Plastic Safety Systems "Navigator-1070 mm
3. TrafFix Devices "Grabber"
4. Three D Traffic Works "Ringtop" TD7000, ID No. 742143
5. Three D Traffic Works, TD7500
6. Work Area Protection Corp. C-42

**OBJECT MARKERS**

**Type "K", 450-mm**

1. Filtrona Extrusion, Model FG318PE
2. Carsonite, Model SMD 615
3. FlexStake, Model 701 KM
4. Safe-Hit, Model SH718SMA

**Type "K-4" / "Q" Object Markers, 600-mm**

1. Bent Manufacturing "Masterflex" Model MF-360-24
2. Filtrona Extrusion, Model FG324PE
3. Carsonite, "Channelizer"
4. FlexStake, Model 701KM
5. Safe-Hit, Models SH824SMA_WA and SH824GP3_WA
6. Three D Traffic Works ID No. 531702W and TD 5200
7. Three D Traffic Works ID No. 520896W

**CONCRETE BARRIER MARKERS AND**
**TEMPORARY RAILING (TYPE K) REFLECTORS**

**Impactable Type**

1. ARTUK, "FB"
2. Filtrona Extrusion, Models PCBM-12 and PCBM-T12
3. Duraflex Corp., "Flexx 2020" and "Electriflexx"
4. Hi-Way Safety, Inc., Model GMKRM100
5. Plastic Safety Systems "BAM" Models OM-BARR and OM-BWAR
6. Three D Traffic Works "Roadguide" Model TD 9304

**Non-Impactable Type**

1. ARTUK, JD Series
2. Plastic Safety Systems "BAM" Models OM-BITARW and OM-BITARA
3. Vega Molded Products, Models GBM and JD
4. Plastic Vacuum Forming, "Cap-It C400"

**METAL BEAM GUARD RAIL POST MARKERS**

(For use to the left of traffic)

1. Filtrona Extrusion, "Mini" (75 mm x 254 mm)
2. Creative Building Products, "Dura-Bull, Model 11201"
3. Duraflex Corp., "Railrider"
4. Plastic Vacuum Forming, "Cap-It C300"

**CONCRETE BARRIER DELINEATORS, 400-mm**

(For use to the right of traffic)

1. Filtrona Extrusion, Model PCBM T-16
2. Safe-Hit, Model SH216RBM

**CONCRETE BARRIER-MOUNTED MINI-DRUM (260 mm x 360 mm x 570 mm)**

1. Stinson Equipment Company "SaddleMarker"

**GUARD RAILING DELINEATOR**

(Place top of reflective element at 1200 mm above plane of roadway)

**Wood Post Type, 686-mm**

1. Filtrona Extrusion, FG 427 and FG 527
2. Carsonite, Model 427
3. FlexStake, Model 102 GR
4. GreenLine GRD 27
5. Safe-Hit, Model SH227GRD
6. Three D Traffic Works "Guardflex" TD9100
7. New Directions Mfg, NDM27

**Steel Post Type**

1. Carsonite, Model CFGR-327

**RETROREFLECTIVE SHEETING**

**Channelizers, Barrier Markers, and Delineators**

1. Avery Dennison T-6500 Series (For rigid substrate devices only)
2. Avery Dennison WR-7100 Series
3. Nippon Carbide Industries, Flexible Ultralite Grade (ULG) II
4. Reflexite, PC-1000 Metalized Polycarbonate
5. Reflexite, AC-1000 Acrylic
6. Reflexite, AP-1000 Metalized Polyester
7. Reflexite, Conformalight, AR-1000 Abrasion Resistant Coating
8. 3M, High Intensity

**Traffic Cones, 100-mm and 150-mm Sleeves**

1. Nippon Carbide Industries, Flexible Ultralite Grade (ULG) II
2. Reflexite, Vinyl, "TR" (Semi-transparent) or "Conformalight"
3. 3M Series 3840
4. Avery Dennison S-9000C

**Drums**

1. Avery Dennison WR-6100
2. Nippon Carbide Industries, Flexible Ultralite Grade (ULG) II
3. Reflexite, "Conformalight", "Super High Intensity" or "High Impact Drum Sheeting"
4. 3M Series 3810

**Barricades: Type I, Medium-Intensity (Typically Enclosed Lens, Glass-Bead Element)**

1. Nippon Carbide Industries, CN8117
2. Avery Dennison, W 1100 series
3. 3M Series CW 44

**Barricades: Type II, Medium-High-Intensity (Typically Enclosed Lens, Glass-Bead Element)**

1. Avery Dennison, W-2100 Series

**Signs: Type II, Medium-High-Intensity (Typically Enclosed Lens, Glass-Bead Element)**

1. Avery Dennison, T-2500 Series

2. Nippon Carbide Industries, Nikkalite 18000

**Signs: Type III, High-Intensity (Typically Encapsulated Glass-Bead Element)**

1. Avery Dennison, T-5500A and T-6500 Series
2. Nippon Carbide Industries, Nikkalite Brand Ultralite Grade II
3. 3M 3870 and 3930 Series

**Signs: Type IV, High-Intensity (Typically Unmetallized Microprismatic Element)**

1. Avery Dennison, T-6500 Series
2. Nippon Carbide Industries, Crystal Grade, 94000 Series
3. Nippon Carbide Industries, Model No. 94847 Fluorescent Orange
4. 3M Series 3930 and Series 3924S

**Signs: Type VI, Elastomeric (Roll-Up) High-Intensity, without Adhesive**

1. Avery Dennison, WU-6014
2. Novabrite LLC, "Econobrite"
3. Reflexite "Vinyl"
4. Reflexite "SuperBright"
5. Reflexite "Marathon"
6. 3M Series RS20

**Signs: Type VII, Super-High-Intensity (Typically Unmetallized Microprismatic Element)**

1. 3M Series 3924S, Fluorescent Orange
2. 3M LDP Series 3970

**Signs: Type VIII, Super-High-Intensity (Typically Unmetallized Microprismatic Element)**

1. Avery Dennison, T-7500 Series
2. Avery Dennison, T-7511 Fluorescent Yellow
3. Avery Dennison, T-7513 Fluorescent Yellow Green
4. Avery Dennison, W-7514 Fluorescent Orange
5. Nippon Carbide Industries, Nikkalite Crystal Grade Series 92800
6. Nippon Carbide Industries, Nikkalite Crystal Grade Model 92847 Fluorescent Orange

**Signs: Type IX, Very-High-Intensity (Typically Unmetallized Microprismatic Element)**

1. 3M VIP Series 3981 Diamond Grade Fluorescent Yellow
2. 3M VIP Series 3983 Diamond Grade Fluorescent Yellow/Green
3. 3M VIP Series 3990 Diamond Grade
4. Avery Dennison T-9500 Series
5. Avery Dennison, T9513, Fluorescent Yellow Green
6. Avery Dennison, W9514, Fluorescent Orange
7. Avery Dennison, T-9511 Fluorescent Yellow

**SPECIALTY SIGNS**

1. Reflexite "Endurance" Work Zone Sign (with Semi-Rigid Plastic Substrate)

**ALTERNATIVE SIGN SUBSTRATES**

**Fiberglass Reinforced Plastic (FRP) and Expanded Foam PVC**

1. Fiber-Brite (FRP)
2. Sequentia, "Polyplate" (FRP)
3. Inteplast Group "InteCel" (13 mm for Post-Mounted CZ Signs, 1200 mm or less)(PVC)

**Aluminum Composite, Temporary Construction Signs and Permanent Signs up to 1400 mm.**

1. Alcan Composites "Dibond Material, 2 mm"
2. Mitsubishi Chemical America, Alpolic 350

### 8-1.03 STATE-FURNISHED MATERIALS

Attention is directed to Section 6-1.02, "State-Furnished Materials," of the Standard Specifications and these special provisions.

The following materials will be furnished to the Contractor:

A. Padlocks for walk gates, and sound wall access gate.
B. Model 170 controller assemblies, including controller unit, completely wired controller cabinet, and inductive loop detector sensor units.
C. Time of Use Meters.

Completely wired controller cabinets, with auxiliary equipment but without controller unit, will be furnished to the Contractor at Caltrans Maintenance Station, 30 Rickard Street , San Francisco, CA 94134, (415)330-6500.

The Contractor shall notify the Engineer in writing 30 days before State-furnished material is to be picked up by the Contractor. A full description of the material and the time the material will be picked up shall be provided.

### 8-1.04 ADHESIVE FOR BONDING REFLEX REFLECTORS TO PORCELAIN ENAMEL TRAFFIC SIGNS

Adhesive shall be an RTV (room temperature vulcanizing) one-component silicone - rubber adhesive. Adhesive shall be compounded to be highly resistant to ozone, ultraviolet light, and extremes of ambient temperature, shall possess good chemical resistance, and shall exhibit excellent overall weatherability. The cured material shall remain flexible and maintain its adhesive qualities indefinitely.

The adhesive shall possess the following physical properties:

| Property | Value | Test Method |
|---|---|---|
| Color | Translucent | Visual Determination |
| Consistency | Soft, spreadable thixotropic paste | Visual Determination |
| Tack-Free Time | One hour maximum | Finger-touch test |
| Durometer, Shore A | 25-40 | ASTM Designation: D 2240(1) |
| Tensile Strength, MPa | 2.1 minimum | ASTM Designation: D 412(1) |
| Elongation, Percent | 350 minimum | ASTM Designation: D 412(1) |
| Specific Gravity | 1.07±0.02 | ASTM Designation: D 792, Method A-1, Notes: (1) and (2) |
| Shear-Adhesion, MPa | 1.0 minimum | Note: (3) |

Notes:
(1) After specimen has cured for a total of 48 hours.
(2) 25-mm square specimen.
(3) Test method on file and available at the Transportation Laboratory.

When stored at temperatures below 27°C, the adhesive shall have a shelf life of at least one year.

A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications shall be furnished for each lot of adhesive supplied.

### 8-1.05 ENGINEERING FABRICS

Engineering fabrics shall conform to the provisions in Section 88, "Engineering Fabrics," of the Standard Specifications and these special provisions.

Filter fabric for this project shall be ultraviolet (UV) ray protected.

## 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.

The Department maintains a list of sources of fine and coarse aggregate that have been approved for use with a reduced amount of supplementary cementitious material in the total amount of cementitious material to be used. A source of aggregate will be considered for addition to the approved list if the producer of the aggregate submits to the Transportation Laboratory certified test results from a qualified testing laboratory that verify the aggregate complies with the requirements.

Before the testing starts, the aggregate test shall be registered with the Department. A registration number can be obtained by calling (916) 227-7228. The registration number shall be used as the identification for the aggregate sample in correspondence with the Department. Upon request, a split of the tested sample shall be provided to the Department. Approval of aggregate will depend upon compliance with the specifications, based on the certified test results submitted, together with any replicate testing the Department may elect to perform. Approval will expire 3 years from the date the most recent registered and evaluated sample was collected from the aggregate source.

Qualified testing laboratories shall conform to the following requirements:

1. Laboratories performing ASTM Designation: C 1293 shall participate in the Cement and Concrete Reference Laboratory (CCRL) Concrete Proficiency Sample Program and shall have received a score of 3 or better on each test of the previous 2 sets of concrete samples.
2. Laboratories performing ASTM Designation: C 1260 shall participate in the Cement and Concrete Reference Laboratory (CCRL) Pozzolan Proficiency Sample Program and shall have received a score of 3 or better on the shrinkage and soundness tests of the previous 2 sets of pozzolan samples.

Aggregates on the list shall conform to one of the following requirements:

1. When the aggregate is tested in conformance with the requirements in California Test 554 and ASTM Designation: C 1293, the average expansion at one year shall be less than or equal to 0.040 percent; or
2. When the aggregate is tested in conformance with the requirements in California Test 554 and ASTM Designation: C 1260, the average of the expansion at 16 days shall be less than or equal to 0.15 percent.

If the aggregates used in the concrete are on the Department's list, the minimum amount of supplementary cementitious material shall conform to the following:

1. If fly ash or natural pozzolan conforming to the provisions in Section 90-2.01C, "Required Use of Supplementary Cementitious Materials," of the Standard Specifications is used, the minimum amount of supplementary cementitious material shall be 15 percent by mass of the total cementitious material; or
2. If silica fume conforming to the provisions in Section 90-2.01C, "Required Use of Supplementary Cementitious Materials," of the Standard Specifications is used, the minimum amount of supplementary cementitious material shall be 7 percent by mass of the total cementitious material.

The limitation on tricalcium silicate ($C_3S$) content in Type II cement specified in Section 90-2.01A, "Cement," of the Standard Specifications shall not apply.

## 8-2.02 PRECAST CONCRETE QUALITY CONTROL

### GENERAL

Precast concrete quality control shall conform to these special provisions.

Unless otherwise specified, precast concrete quality control shall apply when any precast concrete members are fabricated in conformance with the provisions in Section 49, "Piling," or Section 51, "Concrete Structures," of the Standard Specifications.

Quality Control (QC) shall be the responsibility of the Contractor. The Contractor's QC inspectors shall perform inspection and testing prior to precasting, during precasting, and after precasting, and as specified in this section and additionally as necessary to ensure that materials and workmanship conform to the details shown on the plans and specifications.

Quality Assurance (QA) is the prerogative of the Engineer. Regardless of the acceptance for a given precast element by the Contractor, the Engineer will evaluate the precast element. The Engineer will reject any precast element that does not conform to the approved Precast Concrete Quality Control Plan (PCQCP), the details shown on the plans, and these special provisions.

The Contractor shall designate in writing a precast Quality Control Manager (QCM) for each precasting facility. The QCM shall be responsible directly to the Contractor for the quality of precasting, 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 other persons or entities hired by subcontractors, or suppliers, who will provide other services or materials for the project. The QCM may be an employee of the Contractor.

Prior to submitting the PCQCP required herein, a meeting between the Engineer, the Contractor's QCM, and a representative from each entity performing precast concrete operations for this project, shall be held to discuss the requirements for precast quality control.

QC Inspectors shall either be 1) licensed as Civil Engineers in the State of California, or 2) have a current Plant Quality Personnel Certification, Level II, from the Precast/Prestressed Concrete Institute. A QC Inspector shall witness all precast concrete operations.

**PRECAST CONCRETE QUALIFICATION AUDIT**

Unless otherwise specified, no Contractors or subcontractors performing precast concrete operations for the project shall commence work without having successfully completed the Department's Precast Fabrication Qualification Audit, hereinafter referred to as the audit. The Engineer will perform the audit, and copies of the audit form, along with procedures for requesting and completing the audit, are available at the Transportation Laboratory or the following website:

http://www.dot.ca.gov/hq/esc/Translab/smbresources.htm

An audit that was previously approved by the Engineer no more than three years prior to the beginning of work on this contract will be acceptable for the entire period of this contract, provided the Engineer determines the audit is for the same type of work that is to be performed on this contract.

Successful completion of an audit shall not relieve the Contractor of the responsibility for furnishing materials or producing finished work of the quality specified in these special provisions and as shown on the plans.

**PRECAST CONCRETE QUALITY CONTROL PLAN**

Prior to performing any precasting operations, 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 PCQCP for each item of work which is to be precast. A separate PCQCP shall be submitted for each facility. As a minimum, each PCQCP shall include the following:

A. The name of the precasting firm, the concrete plants to be used, and any concrete testing firm to be used;
B. A manual prepared by the precasting firm that includes equipment, testing procedures, safety plan, 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 QC inspection personnel 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 all inspections, material testing, and any required survey procedures for all components of the precast elements including prestressing systems, concrete, grout, reinforcement, steel components embedded or attached to the precast member, miscellaneous metal, and formwork;
F. A system for identification and tracking of required precast element repairs, and a procedure for the re-inspection of any repaired precast element. The system shall have provisions for a method of reporting nonconforming precast elements to the Engineer; and
G. Forms to be used for Certificates of Compliance, daily production logs, and daily reports.

The Engineer shall have 4 weeks to review the PCQCP submittal after a complete plan has been received. No precasting shall be performed until the PCQCP is approved in writing by the Engineer.

A PCQCP that was previously approved by the Engineer no more than one year prior to the beginning of work on this contract will be acceptable for the entire period of this contract, provided the Engineer determines the PCQCP is for the same type of work that is to be performed on this contract.

An amended PCQCP or addendum shall be submitted to, and approved in writing by the Engineer, for any proposed revisions to the approved PCQCP. An amended PCQCP or addendum will be required for any revisions to the PCQCP, including but not limited to changes in concrete plants or source materials, changes in material testing procedures and testing labs, changes in procedures and equipment, changes in QC personnel, or updated systems for tracking and identifying precast elements. The Engineer shall have 2 weeks to complete the review of the amended PCQCP or addendum, once a complete submittal has been received. Work that is affected by any of the proposed revisions shall not be performed until the amended PCQCP or addendum has been approved.

After final approval of the PCQCP, amended PCQCP, 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 PCQCP shall not relieve the Contractor of any responsibility under the contract for the successful completion of the work in conformance with the requirements of the plans and specifications. The Engineer's approval shall neither 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 PCQCP.

**REPORTING**

The QC Inspector shall provide reports to the QCM on a daily basis for each day that precasting operations are performed.

A daily production log for precasting shall be kept by the QCM for each day that precasting operations, including setting forms, placing reinforcement, setting prestressing steel, casting, curing, post tensioning, and form release, are performed. The log shall include the facility location, and shall include specific description of casting or related operations, any problems or deficiencies discovered, any testing or repair work performed, and the names of all QC personnel and the specific QC inspections they performed that day. The daily report from each QC Inspector shall also be included in the log. This daily log shall be available for viewing by the Engineer, at the precasting facility.

All reports regarding material tests and any required survey checks shall be signed by the person that performed the test or check, 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 shall be notified immediately in writing when any precasting problems or deficiencies are discovered and also of the proposed repair or process changes required to correct them. The Engineer shall have 4 weeks to review these procedures. No remedial work shall begin until the Engineer approves these procedures in writing.

The following items shall be included in a Precast Report that is to be submitted to the Engineer following the completion of any precast element:

A. Reports of all material tests and any required survey checks;
B. Documentation that the Contractor has evaluated all tests and corrected all rejected deficiencies, and all repairs have been re-examined with the required tests and found acceptable; and
C. Daily production log.

At the completion of any precast element, and if the QCM determines that element is in conformance with these special provisions, 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. This certificate of compliance shall be submitted with the Precast Report. 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.

**PAYMENT**

In the event the Engineer fails to complete the review of 1) a PCQCP, 2) an amended PCQCP or addendum, or 3) a proposed repair or process change, within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

All required repair work or process changes required to correct precasting operation deficiencies, whether discovered by the QCM, QC Inspector, or by the Engineer, and any associated delays or expenses to the Contractor caused by performing these repairs, shall be at the Contractor's expense.

Full compensation for conforming to 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 8-3. WELDING

### 8-3.01 WELDING

**GENERAL**

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

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 | 2006 |
| D1.4 | 2005 |
| D1.5 | 2002 |
| D1.6 | 1999 |

Requirements of the AWS welding codes shall apply unless otherwise specified 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 AASHTO/AWS.

Section 6.1.1.1 of AWS D1.5 is replaced with the following:

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

Unless otherwise specified, Sections 6.1.3 through 6.1.4.3 of AWS D1.1, Section 7.1.2 of AWS D1.4, and Sections 6.1.1.2 through 6.1.3.3 of AWS D1.5 are replaced with the following:

The QC Inspector shall be the duly designated person who acts for and on behalf of the Contractor for inspection, testing, and quality related 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.

The QC Inspector shall be responsible for quality control acceptance or rejection of materials and workmanship, and shall be currently certified as an AWS Certified Welding Inspector (CWI) in conformance with the requirements in AWS QC1, "Standard for AWS Certification 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 for AWS Certification of Welding Inspectors." The Assistant QC Inspector may perform inspection under the direct supervision of the QC Inspector provided the assistant is always within visible and audible range of the QC Inspector. The QC Inspector shall be responsible for signing all reports and for determining if welded materials conform to workmanship and acceptance criteria. The ratio of QC Assistants to QC Inspectors shall not exceed 5 to 1.

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

When any work is welded in conformance with the provisions in Section 75, "Miscellaneous Metal," of the Standard Specifications, not including Section 75-1.035, "Bridge Joint Restrainer Units," of the Standard Specifications, Section 6.1.4 of AWS D1.1 is replaced with the following:

The QC Inspector shall be responsible for quality control acceptance or rejection of materials and workmanship and shall be currently certified as an AWS CWI in conformance with the requirements in AWS QC1, "Standard for AWS Certification of Welding Inspectors," or as a Welding Inspector Specialist (WIS) in conformance with the requirements in AWS B5.2, "Specification for the Qualification of Welding Inspector Specialists and Welding Inspector Assistants."

Section 6.14.6, "Personnel Qualification," of AWS D1.1, Section 7.8, "Personnel Qualification," of AWS D1.4, and Section 6.1.3.4, "Personnel Qualification," of AWS D1.5 are replaced with the following:

Personnel performing nondestructive testing (NDT) shall be qualified and certified in conformance with the requirements 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 guidelines of the ASNT Recommended Practice No. SNT-TC-1A. Individuals who perform NDT, review the results, and prepare the written reports shall be either:

A. Certified NDT Level II technicians, or;
B. Level III technicians who hold a current ASNT Level III certificate in that discipline and are authorized and certified to perform the work of Level II technicians.

Section 6.5.4 of AWS D1.5 is replaced with the following:

The QC Inspector shall inspect and approve each joint preparation, assembly practice, welding technique, joint fit-up, and the performance of each welder, welding operator, and tack welder to make certain that the applicable requirements of this code and the approved Welding Procedure Specification (WPS) are met. The QC Inspector shall examine the work to make certain that it meets the requirements of Sections 3 and 6.26. The size and contour of all welds shall be measured using suitable gages. Visual inspection for cracks in welds and base metal, and for other discontinuities shall 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.

Section 6.6.5, "Nonspecified NDT Other than Visual," of AWS D1.1, Section 7.6.5 of AWS D1.4 and Section 6.6.5 of AWS D1.5 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 or other specified welding codes, in the Standard Specifications, or in these special provisions. Except as provided for in these special provisions, additional NDT required by the Engineer, and associated repair work, will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications. Prior to release of welded material by the Engineer, if testing by NDT methods other than those originally specified discloses an attempt to defraud or reveals a gross nonconformance, all costs associated with the repair of the deficient area, including NDT of the weld and of the repair, and any delays caused by the repair, shall be at the Contractor’s expense. A gross nonconformance is defined as the sum of planar type rejectable indications in more than 20 percent of the tested length.

When less than 100 percent of NDT is specified for any weld, it is expected that the entire length of weld meet the specified acceptance-rejection criteria. Should any welding deficiencies be discovered by additional NDT directed or performed by the Engineer that utilizes the same NDT method as that originally specified, all costs associated with the repair of the deficient area, including NDT of the weld and of the weld repair, and any delays caused by the repair, shall be at the Contractor's expense.

Repair work to correct welding deficiencies discovered by visual inspection directed or performed by the Engineer, and any associated delays or expenses caused to the Contractor by performing these repairs, shall be at the Contractor's expense.

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

Inspection and approval of all joint preparations, assembly practices, joint fit-ups, welding techniques, and the performance of each welder, welding operator, and tack welder shall be documented by the QC Inspector on a daily basis for each day welding is performed. For each inspection, including fit-up, Welding Procedure Specification (WPS) verification, and final weld inspection, the QC Inspector shall confirm and document compliance with the requirements of the AWS or other specified code criteria and the requirements of these special provisions on all welded joints before welding, during welding, and after the completion of each weld.

In addition to the requirements specified in the applicable code, 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. If welding will be performed without gas shielding, then qualification shall also be without gas shielding. Excluding welding of fracture critical members, 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 or welding operator's work remains satisfactory.

In addition to the requirements of AWS D1.1, welding procedures qualification for work welded in conformance with that code shall conform to the following requirements:

A. The travel speed, amperage, and voltage values that are used for tests conducted per AWS D1.1, Section 4.1.1, shall be consistent for each pass in a weld joint and shall in no case vary by more than ±10 percent for travel speed, ±10 percent for amperage, and ±7 percent for voltage as measured from a predetermined target value or average within each weld pass. The travel speed shall in no case vary by more than ±15 percent when using submerged arc welding.
B. When a nonstandard weld joint is to be made using a combination of WPSs, a single test may be conducted combining the WPSs to be used in production, provided the essential variables, including weld bead placement, of each process are limited to those established in Table 4.5.

In addition to the requirements of AWS D1.5, Section 5.12 or 5.13, welding procedures qualification for work welded in conformance with that code shall conform to the following requirements:

A. Unless considered prequalified, fillet welds shall be qualified in each position. The fillet weld soundness test shall be conducted using the essential variables of the WPS as established by the Procedure Qualification Record (PQR).
B. For qualification of joints that do not conform to Figures 2.4 and 2.5 of AWS D1.5, a minimum of two WPS qualification tests are required. The tests shall be conducted using both Figure 5.1 and Figure 5.3. The test conforming to Figure 5.1 shall be conducted in conformance with AWS D1.5, Section 5.12 or 5.13. The test

conforming to Figure 5.3 shall be conducted using the welding electrical parameters that were established for the test conducted conforming to Figure 5.1. The ranges of welding electrical parameters established during welding per Figure 5.1 in conformance with AWS D1.5, Section 5.12, shall be further restricted according to the limits in Table 5.3 during welding per Figure 5.3.

C. Multiple zones within a weld joint may be qualified. The travel speed, amperage, and voltage values that are used for tests conducted per AWS D1.5 Section 5.13 shall be consistent for each pass in a weld joint, and shall in no case vary by more than ±10 percent for travel speed, ±10 percent for amperage, and ±7 percent for voltage as measured from a predetermined target value or average within each weld pass or zone. The travel speed shall in no case vary by more than ±15 percent when using submerged arc welding.

D. For a WPS qualified in conformance with AWS D1.5 Section 5.13, the values to be used for calculating ranges for current and voltage shall be based on the average of all weld passes made in the test. Heat input shall be calculated using the average of current and voltage of all weld passes made in the test for a WPS qualified in conformance with Section 5.12 or 5.13.

E. Macroetch tests are required for WPS qualification tests, and acceptance shall be per AWS D1.5 Section 5.19.3.

F. When a nonstandard weld joint is to be made using a combination of WPSs, a test conforming to Figure 5.3 may be conducted combining the WPSs to be used in production, provided the essential variables, including weld bead placement, of each process are limited to those established in Table 5.3.

G. Prior to preparing mechanical test specimens, the PQR welds shall be inspected by visual and radiographic tests. Backing bar shall be 75 mm in width and shall remain in place during NDT testing. Results of the visual and radiographic tests shall comply with AWS D1.5 Section 6.26.2, excluding Section 6.26.2.2. Test plates that do not comply with both tests shall not be used.

**WELDING QUALITY CONTROL**

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

Unless otherwise specified, 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," or Section 75-1.035, "Bridge Joint Restrainer Units," of the Standard Specifications.

All welding will require inspection by the Engineer. The Contractor shall request inspection at least 3 working days prior to the beginning of welding for locations within California and 5 working days for locations outside of California. The Contractor shall request inspection at:

http://www.dot.ca.gov/hq/esc/Translab/smbforms.htm

Continuous inspection shall be provided when any welding is being performed. Continuous inspection, as a minimum, shall include having a QC Inspector within such close proximity of all welders or welding operators so that inspections by the QC Inspector of each welding operation at each welding location does not lapse for a period exceeding 30 minutes.

When joint weld details that are not prequalified to the details of Section 3 of AWS D1.1 or to the details of Figure 2.4 or 2.5 of AWS D1.5 are proposed for use in the work, the joint details, their intended locations, and the proposed welding parameters and essential variables, shall be approved by the Engineer. The Contractor shall allow the Engineer 2 weeks to complete the review of the proposed joint detail locations. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications. Upon approval of the proposed joint detail locations and qualification of the proposed joint details, welders and welding operators using these details shall perform a qualification test plate using the WPS variables and the joint detail to be used in production. The test plate shall have the maximum thickness to be used in production and a minimum length of 460 mm. The test plate shall be mechanically and radiographically tested. Mechanical and radiographic testing and acceptance criteria shall be as specified in the applicable AWS codes.

The Engineer will witness all qualification tests for WPSs that were not previously approved by the Department. Unless otherwise specified, an approved independent third party will witness the qualification tests for welders or welding operators. The independent third party shall be a current CWI and shall not be an employee of the contractor performing the welding. The Contractor shall allow the Engineer 2 weeks to review the qualifications and copy of the current certification of the independent third party. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications. The Contractor shall notify

the Engineer one week prior to performing any qualification tests. Witnessing of qualification tests by the Engineer shall not constitute approval of the intended joint locations, welding parameters, or essential variables.

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 subcontractors.

The QCM shall be the sole individual responsible to the Contractor for submitting, receiving, reviewing, and approving all correspondence, required submittals, and reports to and from the Engineer. The QCM shall be a registered professional engineer or shall be currently certified as a CWI.

Unless the QCM is hired by a subcontractor providing only QC services, 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 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 work is welded in conformance with AWS D1.5 and is performed at a permanent fabrication or manufacturing facility that is certified under the AISC Quality Certification Program, Category Cbr, Major Steel Bridges and Fracture Critical endorsement F, when applicable.
B. The welding is performed on pipe pile material at a permanent pipe manufacturing facility authorized to apply the American Petroleum Institute (API) monogram for API 5L pipe.

For welding performed at such facilities, the inspection personnel or NDT firms may be employed or compensated by the facility performing the welding provided the facility maintains a QC program that is independent from production.

Prior to submitting the Welding Quality Control Plan (WQCP) required herein, a prewelding meeting between the Engineer, the Contractor's QCM, and a representative from each entity performing welding or inspection for this project, shall be held to discuss the requirements for the WQCP.

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, 2 copies of a separate WQCP for each subcontractor or supplier for each item of work for which welding is to be performed.

The Contractor shall allow the Engineer 2 weeks 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. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

An amended WQCP or any addendum to the approved WQCP shall be submitted to, and approved in writing by the Engineer, for proposed revisions to the approved WQCP. An amended WQCP or addendum will be required for revisions to the WQCP, including but not limited to a revised WPS; additional welders; changes in NDT firms, QC, or NDT personnel or procedures; or updated systems for tracking and identifying welds. The Engineer shall have one week to complete the review of the amended WQCP or addendum. Work affected by the proposed revisions shall not be performed until the amended WQCP or addendum has been approved. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Information regarding the contents, format, and organization of a WQCP, is available at the Transportation Laboratory and at:

http://www.dot.ca.gov/hq/esc/Translab/smbresources.htm

After final approval of the WQCP, amended WQCP, or addendum, the Contractor shall submit 7 copies to the Engineer of the approved documents. A copy of the Engineer approved document shall be available at each location where welding is to be performed.

A daily production log for welding shall be kept for each day that welding is performed. The log shall clearly indicate the locations of all welding. The log 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 QC 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 2 weeks following the performance of any welding:

A. A daily production log.
B. Reports of all visual weld inspections and NDT.
C. Radiographs and radiographic reports, and other required NDT reports.
D. A summary of welding and NDT activities that occurred during the reporting period.
E. Reports of each application of heat straightening.
F. A summarized log listing the rejected lengths of weld by welder, position, process, joint configuration, and piece number.
G. Documentation that the Contractor has evaluated all radiographs and other nondestructive tests and corrected all rejectable deficiencies, and that all repaired welds have been reexamined using the required NDT and found acceptable.

The following information shall be clearly written on the outside of radiographic envelopes: 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, report numbers, and station markers or views, as detailed in the WQCP. In addition, all interleaves shall have clearly written on them the part description and all included weld numbers and station markers or views, as detailed in the WQCP. A maximum of 2 pieces of film shall be used for each interleave.

Reports of all visual inspections and NDT shall be signed by the inspector or technician and submitted daily 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. Reports of all NDT, whether specified, additional, or informational, performed by the Contractor shall be submitted to the Engineer.

The Engineer will review the Welding Report to determine if the Contractor is in conformance with the WQCP. Unless otherwise specified, the Engineer shall be allowed 2 weeks to review the report and respond in writing after the complete Welding Report has been received. Prior to receiving notification from the Engineer of the Contractor's conformance with the WQCP, the Contractor may encase in concrete or cover welds for which the 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. Material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase or cover welds pending notification by the Engineer, and in the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

In addition to the requirements in AWS D1.1 and AWS D1.5, second-time excavations of welds or base metal to repair unacceptable discontinuities, regardless of NDT method, and all repairs of cracks require prior approval of the Engineer.

The Engineer shall be notified immediately in writing when welding problems, deficiencies, base metal repairs, or any other type of repairs not submitted in the WQCP are discovered, and also of the proposed repair procedures to correct them. For requests to perform second-time repairs or repairs of cracks, the Contractor shall include an engineering evaluation of the proposed repair. The engineering evaluation, at a minimum, shall address the following:

A. What is causing each defect?
B. Why the repair will not degrade the material properties?
C. What steps are being taken to prevent similar defects from happening again?

The Contractor shall allow the Engineer one week to review these procedures. No remedial work shall begin until the repair procedures are approved in writing by the Engineer. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

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, the Standard Specifications, and these special provisions.

**WELDING FOR OVERHEAD SIGN AND POLE STRUCTURES**

The Contractor shall meet the following requirements for any 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.

Welding inspection personnel or 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 when the welding is performed at a permanent fabrication or manufacturing facility which is certified under the AISC Quality Certification Program, Category Sbd, Conventional Steel Building Structures.

**Welding Qualification Audit**

Contractors or subcontractors performing welding operations for overhead sign and pole structures shall not deliver materials to the project without having successfully completed the Department's "Manufacturing Qualification Audit for Overhead Sign and Pole Structures," hereinafter referred to as the audit, not more than one year prior to the delivery of the materials. The Engineer will perform the audit. Copies of the audit form, and procedures for requesting and completing the audit, are available at the Transportation Laboratory or the following website:

http://www.dot.ca.gov/hq/esc/Translab/smbresources.htm

An audit that was approved by the Engineer no more than one year prior to the beginning of work on this contract will be acceptable for the entire period of this contract, provided the Engineer determines the audit was for the same type of work that is to be performed on this contract.

Successful completion of an audit shall not relieve the Contractor of the responsibility for furnishing materials or producing finished work of the quality specified in these special provisions and as shown on the plans.

**Welding Report**

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, a Welding Report shall be submitted in conformance with the provisions in "Welding Quality Control," of these special provisions.

**PAYMENT**

Full compensation for conforming to the requirements of "Welding" 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 the following structures as shown on the plans:

LOVERIDGE ROAD OVERCROSSING (REPLACE)
(Bridge Number 28-0394)

A three-span cast-in-place prestressed concrete box girder structure approximately 118 meters long and of variable width up to a maximum of approximately 45 meters. It is to be constructed in stages.

CENTURY BOULEVARD UNDERCROSSING (REPLACE)
(Bridge Number 28-0395)

A single-span cast-in-place prestressed concrete box girder structure approximately 28 meters long and 54 meters wide to be constructed in stages.

UTILITIES UNDERCROSSING (WIDEN)
(Bridge Number 28-0105)

A corrugated steel plate arch structure approximately 54 meters long, and with approximate span and rise of 11 meters and 5 meters respectively.

RETAINING WALL NUMBER 1

A cast-in-place reinforced concrete cantilever retaining wall approximately 110 meters long and with a maximum design height of approximately 4 meters.

RETAINING WALL NUMBER 2A

A cast-in-place reinforced concrete cantilever retaining wall approximately 53 meters long and with a maximum design height of approximately 3 meters.

RETAINING WALL NUMBER 2B

A cast-in-place reinforced concrete cantilever retaining wall approximately 248 meters long and with a maximum design height of approximately 4 meters.

RETAINING WALL NUMBER 3A
(Bridge Number 28-E0020)

A pile-supported cast-in-place reinforced concrete cantilever retaining wall approximately 233 meters long and with a maximum design height of approximately 9 meters.

RETAINING WALL NUMBER 3B
(Bridge Number 28-E0021)

A mechanically stabilized embankment retaining wall approximately 781 meters long and with a maximum design height of approximately 7 meters.

RETAINING WALL NUMBER 4
(Bridge Number 28-E0022)

A mechanically stabilized embankment retaining wall approximately 697 meters long and with a maximum design height of approximately 5 meters. Construction of this wall will require subexcavation with select backfill and piles for support of barrier slab.

RETAINING WALL NUMBER 5
(Bridge Number 28-E0023)

A mechanically stabilized embankment retaining wall approximately 900 meters long and with a maximum design height of approximately 7 meters. Construction of this wall will require subexcavation with select backfill.

RETAINING WALL NUMBER 6

A cast-in-place reinforced concrete cantilever retaining wall approximately 299 meters long and with a maximum design height of approximately 4 meters.

eBART CENTURY BOULEVARD UNDERPASS
(Bridge Number 28C0484)

Abutments for a single-span cast-in-place prestressed concrete box girder structure that is to carry railroad loads, and which is to be approximately 29 meters long and 8 meters wide.

eBART UTILITY CORRIDOR UNDERPASS
(Bridge Number 28X0483)

A single-span cast-in-place prestressed concrete box girder structure that is to carry railroad loads, and which is approximately 29 meters long and 8 meters wide.

eBART RETAINING WALL NUMBER 1A
(Bridge Number 28E0110)

A cast-in-place reinforced concrete retaining wall approximately 103 meters long and with a variable height.

eBART RETAINING WALL NUMBER 1B
(Bridge Number 28E0110)

A cast-in-place reinforced concrete retaining wall approximately 103 meters long and with a variable height.

eBART RETAINING WALL NUMBER 2A
(Bridge Number 28E0111)

A cast-in-place reinforced concrete retaining wall approximately 86 meters long and with a variable height.

eBART RETAINING WALL NUMBER 2B
(Bridge Number 28E0111)

A cast-in-place reinforced concrete retaining wall approximately 86 meters long and with a variable height.

## SECTION 10. CONSTRUCTION DETAILS

## SECTION 10-1. GENERAL

### 10-1.00 CONSTRUCTION PROJECT INFORMATION SIGNS

Before any major physical construction work readily visible to highway users is started on this contract, the Contractor shall furnish and erect 2 Type 2 Construction Project Information signs at the locations designated by the Engineer.

The signs and overlays shall be of a type and material consistent with the estimated time of completion of the project and shall conform to the details shown on the plans.

The sign letters, border and the Department's construction logos shall conform to the colors (non-reflective) and details shown on the plans, and shall be on a white background (non-reflective). The colors blue and orange shall conform to PR Color Number 3 and Number 6, respectively, as specified in the Federal Highway Administration's Color Tolerance Chart.

The sign message to be used for fund types shall consist of the following, in the order shown:

| |
|---|
| FEDERAL HIGHWAY TRUST FUNDS |
| STATE HIGHWAY FUNDS |
| CONTRA COSTA TRANSPORTATION AUTHORITY FUNDS |

The sign message to be used for type of work shall consist of the following:

HIGHWAY CONSTRUCTION

The sign message to be used for the Year of Completion of Project Construction will be furnished by the Engineer. The Contractor shall furnish and install the "Year" sign overlay within 10 working days of notification of the year date to be used.

The letter sizes to be used shall be as shown on the plans. The information shown on the signs shall be limited to that shown on the plans.

The signs shall be kept clean and in good repair by the Contractor.

Upon completion of the work, the signs shall be removed and disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13 of the Standard Specifications.

Full compensation for furnishing, erecting, maintaining, and removing and disposing of the construction project information signs shall be considered as included in the contract lump sum price paid for construction area signs and no additional compensation will be allowed therefor.

### 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.

The Contractor shall complete the entire freeway construction between approximate Sta WB4 259+10 and 271+20, including construction of portions of Abutment 2 (bridge easterly abutment) of the Century Boulevard Undercrossing structure, Retaining wall Nos. 5 and 6 and Sound wall No. 1, and all work within the specified limits, as shown on the Stage Construction Plans, stages 3A, 3B and 3C, by no later than June 1, 2010.

Failure of the Contractor to complete the work between Sta WB4 259+10 and 271+20 by June 1, 2010.shall make the Contractor liable for liquidated damages. The Contractor shall pay to the State of California a late penalty of $25,000 or fraction thereof, for each and every calendar day of delay in finishing the work between station WB4 259+10 and 271+20 in excess of the number of calendar days beyond June 1, 2010. These liquidated damages are distinct and separate from the liquidated damages specified in Section 4, "Liquidated Damages," of these special provisions.

All work within Kirker Creek, Old Kirker Creek and Los Medanos Wasteway shall be restricted to the period from April 15 to October 15. Attention is directed to "Relations with California Department of Fish and Game" and "Relations with U.S. Army Corps of Engineers" of these special provisions.

Refueling and maintenance of vehicles and staging areas shall be not less than 20 meters from riparian areas or water body.

Attention is directed to "Relations with the United States Fish and Wildlife Service" and "Relations with the California Department of Fish and Game" of these special provisions regarding pre-construction Employee Biological Education training and construction activities.

Attention is directed to "Bird Protection," of these special provisions. The work performed from February 15 to August 31 is subject to the requirements of these special provisions. All trees within the contract limits shall be removed prior to Feb 10, 2010. Failure of the Contractor to complete removing all trees before specified date shall make the Contractor liable for liquidated damages. The Contractor shall pay to the State of California a late penalty of $10,000 or fraction thereof, for each and every calendar day of delay in finishing removing trees beyond Feb 10, 2010. These liquidated damages are distinct and separate from the liquidated damages specified in Section 4, "Liquidated Damages," of these special provisions.

Attention is directed to "Slope Paving" of these special provisions regarding constructing a 1.2 m by 1.8 m test panel prior to placing the permanent slope paving.

Attention is directed to "Miscellaneous Concrete Construction" of these special provisions regarding constructing a 600 mm by 600 mm test panel prior to constructing curb ramps with detectable warning surfaces.

Attention is directed to "Architectural Surface (Textured Concrete)" of these special provisions regarding constructing a test panel prior to constructing the cast in place concrete medallions for the sound wall.

Attention is directed to "Environmentally Sensitive Area" and "Temporary Fence (Type ESA)" of these special provisions. Prior to beginning work, the boundaries of the Environmentally Sensitive Areas (ESA) shall be clearly delineated in the field. The boundaries shall be delineated by the installation of temporary fence (Type ESA).

Upon completion of grading work, as determined by the Engineer, the Contractor shall construct permanent water pollution control items identified in "Water Pollution Control" of these special provisions.

Attention is directed to "Prepaving Conference," "Just-In-Time Training," and "Test Strip," of these special provisions.

Attention is directed to Section 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions, regarding mix proportions for concrete being determined by the Contractor.

Attention is directed to "Move-In/ Move-Outs (Temporary Erosion Control)" and "Move-In/ Move-Outs (Erosion Control)" of these special provisions. Application of temporary and permanent erosion control may require several move-in/ move-outs of temporary and permanent erosion control equipment.

Attention is directed to "Relations with City of Pittsburg" and "Relations with City of Antioch" of these special provisions regarding application and approval of City Encroachment Permit prior to performing work on City facilities or within City limits outside of State right-of-way.

The Contractor shall notify the Engineer and Mr. Dean Eckerson with Delta Diablo Sanitation District, telephone (925) 756-1972 a minimum of 5 working days prior to placing order for the 2400 mm reinforced concrete pipe casing.

Attention is directed to "Existing Highway Irrigation Facilities," "Irrigation Crossovers," "Remove Existing Irrigation Facilities," and "Highway Planting and Irrigation Systems" of these special provisions, regarding salvage and capping of existing irrigation facilities prior to road demolition and clearing and grubbing work and installation of new replacement irrigation equipment.

The first order of work shall be to place the order for the electrical equipment. The Engineer shall be furnished a statement from the vendor that the order for the electrical equipment has been received and accepted by the vendor.

The uppermost layer of new pavement shall not be placed until all underlying conduits and loop detectors have been installed.

Prior to commencement of the traffic signal, ramp metering or traffic operation system (TOS) functional test at any location, all items of work related to signal control, ramp metering or TOS shall be completed and all roadside signs, pavement delineation, and pavement markings shall be in place at that location.

No overhead sign panel shall be displayed until the overhead sign lighting is completely operational.

No above ground electrical work shall be performed on any system within the project limits until all Contractor-furnished electrical materials for that individual system have been tested and delivered to the Contractor.

Contractor shall notify Engineer 30 days in advance of performing any work in the vicinity of existing Service Authority for Freeways and Expressways (SAFE) call boxes.

Contractor shall provide a 5 working day advance written notice to all residences and business, within 150 meters of the Project Limits before affecting either pedestrian access, vehicular access, or interrupting utility services. Copies of the notices shall be submitted to the Engineer for approval, at least two working days prior to providing the notices to the residences and businesses.

Written notification to residences and businesses shall not be measured separately for payment but shall be considered as included in the various items of work and no additional compensation will be allowed therefore.

Existing traffic signal and street lighting systems shall be kept in operation for the benefit of the traveling public during progress of the work. Full compensation for complying with this requirements shall be considered as included in the contract prices paid for various items of work and no additional compensation will be allowed therefor.

Access for Adjacent Property -Convenient access to driveways, houses, and buildings along the line of the work shall be provided and maintained in good condition. When the abutting property owner's access across the right-of-way line is to be eliminated, or to be replaced under the contract by the access facilities, the existing access shall not be closed until the replacement access facilities are usable.

The Contractor shall conduct construction operations as to offer the least possible obstruction and inconvenience to the public and shall have under construction no greater length or amount of work than can be prosecuted properly with due regard to the rights of the public.

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.

Attention is directed to "Relations with City of Pittsburg" of these special provisions regarding the period of road closure of the local streets and freeway on-ramps.

Attention is directed to Century Boulevard Undercrossing (Bridge Number 28-0395) plans and "Jacking Superstructure" of these special provisions regarding an alternative method for constructing a portion of the Century Boulevard Undercrossing structure during Stage 3. If the Contractor determines that using conventional falsework over the roadway, while the road is closed to traffic within the allowable duration specified in these special provisions is not adequate to complete the superstructure work, the Contractor has an option of casting the right side of the bridge girder high and then lowering to the final position, while the entire road remain open to traffic.

Within 30 days after the contract award, the Contractor shall notify the Engineer in writing of his decision on which method of construction will be utilized to construct the portion of the Century Boulevard Undercrossing structure during stage 3. If the Contractor decides to pursue casting high and lowering the girder option, the Century Boulevard shall remain open to traffic during bridge construction.

Full compensation for casting high and lowering girder of the Century Boulevard Undercrossing (Bridge Number 28-0395), in lieu of using conventional falsework method, shall be considered as included in the contract paid per cubic meter for structural concrete, bridge and no separate payment will be made therefor.

During construction, the Contractor shall be responsible for maintaining the existing Loveridge Road Overcrossing pumping plant and maintaining drainage pumping capacity. Maintenance of the existing pumping plant shall include, but not be limited to, providing necessary adjustments and repairs, and cleaning of the storage box, entrance bay, and the various sumps, for the proper operation of the existing drainage pumping plant equipment and Pumping plant electrical equipment.

Pumping capacity shall be maintained at the Contractor's option, by one of the following methods:

1. Staging the work such that the existing pump plant remain in operation at all times.
2. Provide an auxiliary pumping system consisting of temporary drainage system, sump pumps and discharge piping.
3. A combination of the above two methods.

Full compensation for maintaining the existing pumping plant, shall be considered as included in the contract price paid for various items of work involved and no additional compensation will be allowed therefor.

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 Method)" 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.

The work shall be performed in conformance with the stages of construction shown on the plans. Nonconflicting work in subsequent stages may proceed concurrently with work in preceding stages, provided satisfactory progress is maintained in the preceding stages of construction.

In each stage, after completion of the preceding stage, the first order of work shall be the removal of existing pavement delineation as directed by the Engineer. Pavement delineation removal shall be coordinated with new delineation so that lane lines are provided at all times on traveled ways open to public traffic.

Before obliterating any pavement delineation (traffic stripes, pavement markings, and pavement markers) 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 existing pavement delineation shall be considered as included in the contract prices paid for new pavement delineation and no additional compensation will be allowed therefor.

Prior to applying Hot Mix Asphalt the Contractor shall cover all manholes, valve and monument covers, grates, or other exposed facilities located within the area of application, using a plastic or oil resistant construction paper secured to the facility being covered by tape or adhesive. The covered facilities shall be referenced by the Contractor, with a sufficient number of control points to relocate the facilities after the Hot Mix Asphalt has been placed. After completion of the Hot Mix Asphalt operation, all covers shall be removed and disposed of in a manner satisfactory to the Engineer. Full compensation for covering manholes, valve and monument covers, grates, or other exposed facilities, referencing, and removing temporary cover shall be considered as included in the contract price paid per tonne for Hot Mix Asphalt, and no additional compensation will be allowed therefore.

At the end of each working day if a difference in excess of 0.045 meter exists between the elevation of the existing pavement and the elevation of excavations within 2.4 m 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. Treated base shall not be used for the taper. 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 materials 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.

At those locations exposed to public traffic where guard railings or barriers are to be constructed, reconstructed, or removed and replaced, the Contractor shall schedule operations so that at the end of each working day there shall be no post holes open nor shall there be any railing or barrier posts installed without the blocks and rail elements assembled and mounted thereon.

Some plants required for this project may not be readily available and may have to be grown specifically for this project. Within 30 days after the contract has been approved, furnish to the Engineer a statement from the vendor that the order for the plants to be grown for this contract, including inspection plants and replacement plants, has been received and accepted by the vendor. The statement from the vendor must include the names, sizes, and quantities of plants ordered and the anticipated dates of delivery. Notify the Engineer in writing when the vendor has started to grow the plants.

At least 60 days before planting the plants, furnish the Engineer a statement from the vendor that the order for the plants required for this contract, including inspection plants, has been received and accepted by the vendor. The statement from the vendor must include the names, sizes, and quantities of plants ordered and the anticipated date of delivery.

Place orders for replacement plants with the vendor at the appropriate time so that the roots of the replacement plants are not in a root-bound condition.

At least 30 days before applying seeds as part of Erosion Control (Type D), furnish the Engineer a statement from the vendor that the order for the seed required for this contract has been received and accepted by the vendor. The statement from the vendor must include the names and quantity of seed ordered and the anticipated date of delivery.

The Engineer designates ground locations of erosion control by directing the placing of stakes or other suitable markers before application of erosion control materials as specified under "Erosion Control (Type D)," -of these special provisions.

Before the start of irrigation work, check for deficiencies of existing plants that are to remain in place as specified under "Maintain Existing Planted Areas" of these special provisions.

Unless otherwise shown on the plans or specified in these special provisions, conduits to be jacked or drilled or installed by the open trench method for water line crossovers and sprinkler control crossovers must be installed before the installation of other pipe supply lines.

Do not perform clearing, grubbing, and earthwork operations in areas where existing irrigation facilities are to remain in place until existing irrigation facilities have been checked for proper operation as specified under "Existing Highway Irrigation Facilities" of these special provisions.

Submittal of working drawings for electrical components must comply with Section 20-5.027B, "Wiring Plans and Diagrams," of the Standard Specifications.

Attention is directed to "Weed Germination" of these special provisions regarding the scarification of soil in weed germination areas prior to germinating weeds.

Attention is directed to "Liner Plants" of these special provisions regarding the application of seeding in the liner planting areas.

Upon completion of grading work along California Avenue and North Park Boulevard, as determined by the Engineer, the Contractor shall begin placement of highway planting and irrigation work within the private properties in conformance with the Section 10-2, "Highway Planting and Irrigation Systems," of these special provisions.

When embankment settlement periods or surcharge embankment settlement periods are specified, the settlement periods and the deferment of portions of the work shall comply with the provisions in Section 19-6.025, "Settlement Period," of the Standard Specifications and in "Earthwork" of these special provisions.

## 10-1.02 JACKING SUPERSTRUCTURE

Jacking superstructure shall consist of lowering the Century Boulevard Undercrossing (Replace), Bridge Number 28-0395R, and the eBART Utility Corridor Underpass, Bridge Number 28X0483, superstructures into their final positions. For the Century Boulevard Undercrossing (Replace) this is an alternative method of construction. The Contractor shall design, furnish, construct, monitor, maintain, and remove the jacking systems as shown on the plans and in conformance with the provisions in these special provisions.

The eBART Utility Corridor Underpass shall be designated jacking superstructure, Location A. The Century Boulevard Undercrossing (Replace) shall be designated jacking superstructure, Location B.

Construction sequence and application of jacking loads shall be as shown on the plans. Proposed changes to the construction sequence and application of jacking loads shall be subject to the Engineer's approval.

Jacking systems shall include temporary supports, jacking assemblies and appurtenant items necessary to jack and support the structures.

Attention is directed to the sections "Order of Work" and "Maintaining Traffic" of these special provisions regarding the construction sequences and the required openings in jacking systems for the use of public traffic.

Approval by the Engineer of the jacking system working drawings or jacking system inspection performed by the Engineer will in no way relieve the Contractor of full responsibility for the jacking system.

### JACKING SYSTEM DESIGN AND DRAWINGS

The Contractor shall submit to the Engineer working drawings and design calculations for the jacking system, including any temporary supports and jacking assemblies. Such drawings and design calculations shall be signed by an engineer who is registered as a Civil Engineer in the State of California. The 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 for temporary supports shall be the same as specified for falsework working drawings in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications.

In addition to the requirements in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications, the following requirements shall apply:

A. The Bridge Numbers and associated time to be provided for the Engineer's review of the working drawings for specific structures, or portions thereof, shall be as follows:

| Structure or Portion of Structure | Review Time - Weeks |
|---|---|
| 28-0395R | 10 |
| 28X0483 | 10 |

Working drawings for any part of the temporary supports or jacking assemblies shall include stress sheets, anchor bolt layouts, shop details, and erection and removal plans.

The working drawings shall include descriptions and values of all loads, including construction equipment loads, descriptions of equipment to be used, complete details and calculations for jacking and supporting the structure, and descriptions of the displacement monitoring system. The displacement monitoring system shall include equipment to be used, location of control points, method and schedule of taking measurements, and shall also include provisions to jack the structure should settlement occur in the temporary supports or jacking system.

A redundant system of supports shall be provided during the entire jacking operation for backup should any of the jacks fail. The redundant system shall include stacks of steel plates added as necessary to maintain the redundant supports at each jack location within 6 mm of the jacking sill or corbels.

When footing type foundations are to be used the Contractor shall determine the bearing value of the soil and shall show the values assumed in the design of the jacking system on the jacking system drawings. Anticipated temporary support and jacking system foundation settlement shall be shown on the jacking system drawings.

When pile type foundations are to be used the jacking system drawings shall show the maximum horizontal distance that the top of a jacking system pile may be pulled in order to position it under its cap. The jacking system plans shall also show the maximum allowed deviation of the top of the pile, in its final position, from a vertical line through the point of fixity of the pile.

The Contractor may use the permanent piles as part of the jacking system foundation. Permanent piles shall not be moved or adjusted from the locations shown on the plans. Any use of the permanent piles and the loads imposed on them shall be shown on the jacking system drawings. Should the Contractor propose to provide piles longer than required for the work in order to support the jacking system above the elevation of the top of the footing and later cut off the piles at their final elevation shear devices adequate to transfer all pile reactions into the footing will be required.

Jacking system footings shall be designed to carry the load imposed upon them without exceeding the estimated soil bearing values and anticipated settlements.

Bracing shall be provided, as necessary, to withstand all imposed loads during erection and removal of the jacking system and any temporary supports. The jacking system drawings shall show provisions for such temporary bracing or methods to be used to conform to these requirements during each phase of erection and removal. Wind loads shall be included in the design of such bracing or methods. Wind loads shall conform to the applicable provisions in Section 51-1.06A(1), "Design Loads," of the Standard Specifications.

The jacking system design calculations shall show a summary of computed stresses in the (1) jacking system, including any temporary supports, (2) connections between the jacking system and any temporary supports and the existing structure, (3) connections between the jacking system and any temporary supports and the new structure, (4) existing load supporting members, and (5) new load supporting members. The computed stresses shall include the effect of the jacking sequence. The jacking system design calculations shall also include a lateral stiffness assessment of the jacking system and conform to the design values shown on the plans.

The design of the jacking system will not be approved unless it is based on the use of loads and conditions which are no less severe than those described in "Jacking System Design Criteria," of these special provisions and on the use of allowable stresses which are no greater than those described in Section 51-1.06A(2), "Design Stresses, Loadings, and Deflections," of the Standard Specifications.

If falsework loads are imposed on jacking systems the jacking systems shall also satisfy the deflection criteria described in Section 51-1.06A(2), "Design Stresses, Loadings, and Deflections," of the Standard Specifications.

## JACKING SYSTEM DESIGN CRITERIA

The jacking system shall support the initial jacking loads and the minimum jacking system design loads and the minimum lateral design forces shown on the plans. The vertical design loads shall be adjusted for the weight of temporary supports and jacks, construction equipment loads and additional loads imposed by the Contractor's operations. The construction equipment loads shall be the actual weight of the construction equipment, but in no case shall be less than 960 $N/m^2$ of deck surface area of the frame involved. A frame is defined as the portion of the bridge between expansion joints.

The structure shall be mechanically connected to the jacking system. The jacking system shall be mechanically connected to its foundations. The mechanical connections shall be capable of resisting the lateral jacking system design forces. Friction forces developed between the structure and jacking system shall not be used to reduce the lateral forces and shall not be considered as an effective mechanical connection. The mechanical connections shall be designed to tolerate adjustments to the temporary support and jacking system frame throughout the use of the jacking system.

The jacking system shall be designed to support any increased or readjusted loads caused by the prestressing forces.

### Manufactured Assemblies

Manufactured assemblies shall conform to the provisions in Section 51-1.06A(2), "Design Stresses, Loadings, and Deflections," of the Standard Specifications and these special provisions.

Each jack shall be equipped with either a pressure gage or a load cell for determining the jacking force. Pressure gages shall have an accurately reading dial at least 150 mm in diameter. Each jack shall be calibrated by a private laboratory approved by the Transportation Laboratory within 6 months prior to use and after each repair. Each jack and its gage shall be calibrated as a unit with the cylinder extension in the approximate position that it will be at final jacking force and shall be accompanied by a certified calibration chart. Load cells shall be calibrated and provided with an indicator by which the jacking force is determined.

## SPECIAL LOCATIONS

Attention is directed to Section 51-1.06A(3), "Special Locations," of the Standard Specifications. All reference to falsework in this section shall also apply to jacking systems.

## JACKING SYSTEM CONSTRUCTION

Attention is directed to paragraphs 1 through 7 of Section 51-1.06B, "Falsework Construction," of the Standard Specifications. All reference to falsework in these paragraphs shall also apply to jacking systems.

Welding, welder qualification, and inspection of welding for all steel members shall conform to the requirements of ANSI/AASHTO/AWS D1.1.

Prior to proceeding with operations to lower the bridge superstructure an engineer for the Contractor who is registered as a Civil Engineer in the State of California shall inspect the jacking system, including jacking and displacement monitoring systems, for conformity with the working drawings. The Contractor's registered engineer shall certify in writing that the jacking system, including jacking and displacement monitoring systems, conform to the working drawings, and that the material and workmanship are satisfactory for the purpose intended. A copy of this certification shall be available at the site of the work at all times.

The Contractor's registered engineer shall be present at the bridge site at all times when jacking operations or adjustments are in progress. The Contractor's registered engineer shall inspect the jacking operation and report in writing on a daily basis the progress of the operation and the status of the structure. A copy of the daily report shall be available at the site of the work at all times. Should an unplanned event occur the Contractor's registered engineer shall submit immediately to the Engineer for approval the procedure or proposed operation to correct or remedy the occurrence.

The Contractor shall perform an initial survey as part of the displacement monitoring system to record the location of the structure prior to the commencement of any work. Two copies of the survey shall be signed by an engineer who is registered as a Civil Engineer in the State of California and submitted to the Engineer.

Vandal-resistant displacement monitoring equipment shall be provided and maintained. Vertical and horizontal displacements of the jacking system and the structure shall be monitored continuously during jacking operations and shall be accurately measured and recorded at least daily. As a minimum elevations shall be taken prior to the start of jacking operations, immediately after jacking is complete, and after the jacking system has been removed. As a minimum the structure shall be monitored at the abutments and at mid span. Control points at each location shall be located near the center and at both edges of the superstructure. The records of vertical and horizontal displacement shall be signed by an engineer who is registered as a Civil Engineer in the State of California and available to the Engineer at the jobsite during normal working hours, and a copy of the record shall be delivered to the Engineer at the completion of operations to lower the bridge.

A force equal to the initial jacking load or the dead load shown on the plans shall be applied to the structure by the jacking system and held until all initial compression and settlement of the system is completed before operations to lower the bridge are begun.

Jacking operations shall be carefully controlled and monitored to ensure that the jacking loads are applied simultaneously to prevent distortion and excessive stresses that would damage the structure. The superstructure shall be jacked as necessary to maintain the total vertical displacements at control points to less than 6 mm from the elevations recorded prior to jacking or as modified by the Engineer.

Should unanticipated displacements, cracking or other damage occur construction shall be discontinued until corrective measures satisfactory to the Engineer are performed. Damage to the structure as a result of the Contractor's operations shall be repaired by the Contractor in conformance with the provisions in Section 7-1.11, "Preservation of Property," of the Standard Specifications.

## REMOVING JACKING SYSTEM

Attention is directed to Section 51-1.06C, "Removing Falsework," of the Standard Specifications. All references to falsework in this section shall also apply to jacking systems.

Attachments shall be removed from the structure and concrete surfaces restored to original conditions except where permanent alterations are shown on the plans.

## PAYMENT

The contract lump sum price paid for jacking superstructure, Location A shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in designing, constructing, maintaining, and removing the jacking system, including jacking the structure and monitoring displacements, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for jacking superstructure, Location B shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge and no separate payment will be made therefor.

## 10-1.03 WATER POLLUTION CONTROL

### GENERAL

Water pollution control work shall conform to the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications, section of these special provisions entitled "Relations With California Regional Water Quality Control Board," and these special provisions.

The Contractor may obtain other National Pollutant Discharge Elimination System (NPDES) permits that apply to activities and mobile operations within or outside of the project limits including hot mix asphalt batch plants, material borrow areas, concrete plants, staging areas, storage yards, or access roads.

The Contractor shall perform water pollution control work in conformance with the requirements in the "Storm Water Pollution Prevention Plan (SWPPP) and Water Pollution Control Program (WPCP) Preparation Manual" and its addenda in effect on the day the Notice to Contractors is dated. This manual is referred to as the "Preparation Manual." Copies of the Preparation Manual may be obtained from:

State of California
Department of Transportation
Publication Distribution Unit
1900 Royal Oaks Drive
Sacramento, California 95815
Telephone: (916) 445-3520

The Preparation Manual and other references for performing water pollution control work are available from the Department's Construction Storm Water and Water Pollution Control web site at:

http://www.dot.ca.gov/hq/construc/stormwater/stormwater1.htm

Before the start of job site activities, the Contractor shall provide training for project managers, supervisory personnel, and employees involved with water pollution control work. The training shall include:

A. Rules and regulations
B. Implementation and maintenance for:

    1. Temporary Soil Stabilization
    2. Temporary Sediment Control
    3. Tracking Control
    4. Wind Erosion Control

The Contractor shall designate in writing a Water Pollution Control Manager (WPCM). The Contractor shall submit a statement of qualifications describing the training, work history, and expertise of the proposed WPCM. The qualifications shall include either:

A. A minimum of 24 hours of Department approved storm water management training described at Department's Construction Storm Water and Water Pollution Control web site.
B. Certification as a Certified Professional in Erosion and Sediment Control (CPESC).

The WPCM shall be:

A. Responsible for water pollution control work.
B. The primary contact for water pollution control work.
C. Have authority to mobilize crews to make immediate repairs to water pollution control practices.

The Contractor may designate one manager to prepare the SWPPP and a different manager to implement the plan. The WPCP preparer shall meet the training requirements for the WPCM.

**STORM WATER POLLUTION PREVENTION PLAN**

The Contractor shall submit a Storm Water Pollution Prevention Plan (SWPPP) to the Engineer for approval. The SWPPP shall conform to the requirements in the Preparation Manual, the NPDES permit, and these special provisions. The SWPPP shall be submitted in place of the water pollution control program required by the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications.

The SWPPP shall include water pollution control practices:

A. For storm water and non-storm water from areas outside of the job site related to construction activities for this contract such as:

   1. Staging areas.
   2. Storage yards.
   3. Access roads.

B. Appropriate for each season as described in "Implementation Requirements" of these special provisions.
C. For activities or mobile operations related to all NPDES permits.

The SWPPP shall include a schedule that:

A. Describes when work activities that could cause water pollution will be performed.
B. Identifies soil stabilization and sediment control practices for disturbed soil area.
C. Includes dates when these practices will be 25, 50, and 100 percent complete.
D. Shows 100 percent completion of these practices before the rainy season.

The SWPPP shall include the following temporary water pollution control practices and their associated contract items of work as shown on the plans or specified in these special provisions:

A. Temporary Soil Stabilization

   1. Temporary Hydraulic Mulch (Bonded Fiber Matrix)
   2. Temporary Cover
   3. Move-in/Move-out (Temporary Erosion control)

B. Temporary Sediment Control

   1. Temporary Silt Fence
   2. Temporary Drainage Inlet Protection
   3. Temporary Fiber Roll
   4. Temporary Check Dam

C. Tracking Control

   1. Temporary Construction Entrance
   2. Street Sweeping

D. Wind Erosion Control

   1. Construction Site Management

D. Non-Storm Water Management

   1. Dewatering and Non-Storm Water Discharge Control
   2. Construction Site Management

E. Waste Management and Materials Pollution Control

1. Temporary Concrete Washout Facility
2. Construction Site Management

The SWPPP shall include the following contract items of work for permanent water pollution control as shown on the plans or as specified in these special provisions:

A. Drainage Inlet Protection
B. Fiber Rolls
C. Erosion Control (Type D)
D. Check Dam (Erosion Control)
E. Plant Group M(liner plants used in biofiltration swale)
F. Erosion Control (Netting)
G. Move-in/Move-out (Erosion control)

Within 20 days after contract approval, the Contractor shall submit 3 copies of the SWPPP to the Engineer. The Contractor shall allow 20 days for the Engineer's review. If revisions are required, the Engineer will provide comments and specify the date that the review stopped. The Contractor shall revise and resubmit the SWPPP within 15 days of receipt of the Engineer's comments. The Engineer's review will resume when the complete SWPPP is resubmitted. When the Engineer approves the SWPPP, the Contractor shall submit 4 copies of the approved SWPPP to the Engineer. The Contractor may proceed with construction activities if the Engineer conditionally approves the SWPPP while minor revisions are being completed. If the Engineer fails to complete the review within the time allowed and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay, the Contractor will be compensated for resulting losses, and an extension of time will be granted, as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The SWPPP shall include a copy of the Fish & Game permits, US Army Corps of Engineers permits, US Fish and Wildlife permits and RWQCB 401 Certifications.

A copy of the approved SWPPP and all subsequent amendments shall be furnished to the City of Pittsburg.

The Contractor shall not perform work that may cause water pollution until the SWPPP has been approved by the Engineer. The Engineer's review and approval shall not waive any contract requirements and shall not relieve the Contractor from complying with Federal, State and local laws, regulations, and requirements.

The Contractor shall amend the SWPPP annually and shall resubmit it to the Engineer 25 days before the defined rainy season.

If there is a change in construction schedule or activities, the Contractor shall prepare an amendment to the SWPPP to identify additional or revised water pollution control practices. The Contractor shall submit the amendment to the Engineer for review within a time agreed to by the Engineer not to exceed the number of days specified for the initial submittal of the SWPPP. The Engineer will review the amendment within the same time allotted for the review of the initial submittal of the SWPPP.

If directed by the Engineer or requested in writing by the Contractor and approved by the Engineer, changes to the water pollution control work specified in these special provisions will be allowed. Changes may include addition of new water pollution control practices. The Contractor shall incorporate these changes in the SWPPP. Additional water pollution control work will be paid for as extra work in accordance with Section 4-1.03D, "Extra Work," of the Standard Specifications.

The Contractor shall keep a copy of the approved SWPPP at the job site. The SWPPP shall be made available when requested by 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 from the public shall be directed to the Engineer.

**SAMPLING AND ANALYSIS**

The Contractor shall include a Sampling and Analysis Plan (SAP) in the SWPPP to monitor the effectiveness of the water pollution control practices. The Contractor shall prepare the SAP in conformance with the Preparation Manual.

The Contractor shall designate trained personnel to collect water quality samples. The personnel and training shall be documented in the SAP. Training shall consist of the following elements:

A. SAP review,
B. Health and safety review, and
C. Sampling simulations.

In the SAP the Contractor shall describe the following water quality sampling procedures:

A. Sampling preparation,
B. Collection,
C. Quality assurance and quality control,
D. Sample labeling,
E. Collection documentation,
F. Sample shipping,
G. Chain of custody,
H. Sample numbering, and
I. Precautions from the construction site health and safety plan.

The Contractor shall document sample collection during precipitation.

Samples to be analyzed in the field shall be taken by the Contractor's designated sampling personnel using collection and analysis methods, and equipment calibration specified by the manufacturer of the sampling equipment. Samples to be analyzed by a laboratory, shall be sampled, preserved, and analyzed by a State-certified laboratory in conformance with the requirements in 40 CFR Part 136, "Guidelines Establishing Test Procedures for the Analysis of Pollutants." The Contractor shall identify the State-certified laboratory, sample containers, preservation requirements, holding times, and analysis method in the SAP. A list of State-certified laboratories that are approved by the Department is available at:

http://www.dhs.ca.gov/ps/ls/ELAP/html/lablist.htm

**Non-Visible Pollutants**

This project has the potential to discharge non-visible pollutants in storm water from the construction site. The Contractor shall include in the SAP a description of the sampling and analysis strategy to be implemented on the project for monitoring non-visible pollutants.

In the SAP the Contractor shall identify potential non-visible pollutants that will be present on the construction site associated with the following:

A. Construction materials and wastes;
B. Existing contamination due to historical site usage; or
C. Application of soil amendments, including soil stabilization products, with the potential to alter pH or contribute toxic pollutants to storm water.

The Contractor shall show the locations planned for storage and use of the potential non-visible pollutants on the SWPPP Water Pollution Control Drawings.

The Contractor shall include in the SAP the following list of conditions that require sampling when observed during a storm water inspection:

A. Materials or wastes containing potential non-visible pollutants are not stored under watertight conditions.
B. Materials or wastes containing potential non-visible pollutants are stored under watertight conditions, but:

    1. A breach, leakage, malfunction, or spill is observed;
    2. The leak or spill has not been cleaned up before precipitation; and
    3. There is the potential for discharge of non-visible pollutants to surface waters or drainage system.

C. Construction activities; such as application of fertilizer, pesticide, herbicide, methyl methacrylate concrete sealant, or non-pigmented curing compound; have occurred during precipitation or within 24 hours preceding precipitation, and have the potential to discharge pollutants to surface waters or drainage system.
D. Soil amendments, including soil stabilization products, with the potential to alter pH levels or contribute toxic pollutants to storm water runoff have been applied, and have the potential to discharge pollutants to surface waters or drainage system (unless independent test data are available that demonstrate acceptable concentrations of non-visible pollutants in the soil amendment).
E. Storm water runoff from an area contaminated by historical usage of the site has the potential to discharge pollutants to surface waters or drainage system.

The Contractor shall describe in the SAP the schedule for collecting a sample downhill from each non-visible pollutant source and an uncontaminated control sample, during the first 2 hours of discharge from precipitation during daylight hours that result in enough discharge for sample collection. If discharge flows to the non-visible pollutant source, a sample shall be collected immediately downhill from where the discharge enters the Department's right of way. If precipitation occurs again after at least 72 hours of dry weather the Contractor shall take new samples.

In the SAP the Contractor shall identify sampling locations for collecting downstream and control samples, and the reason for their selection. The control sampling location shall be selected so the sample does not come into contact with materials, wastes or areas associated with potential non-visible pollutants or disturbed soil areas. The Contractor shall show non-visible pollutant sampling locations on the SWPPP Water Pollution Control Drawings.

The Contractor shall identify in the SAP the analytical method to be used for downhill and control samples for potential non-visible pollutants on the project.

### Analytical Results and Evaluation

The Contractor shall submit a hard copy and electronic copy of water quality analytical results, and quality assurance and quality control data to the Engineer within 5 days of sampling for field analyses, and within 30 days for laboratory analyses. The Contractor shall also provide an evaluation of whether the downhill samples show levels of the tested parameter higher than in the control sample. If downhill or downstream samples show increased levels, the Contractor will assess the water pollution control measures, site conditions, and surrounding influences to determine the probable cause for the increase. As determined by the assessment, the Contractor will repair or modify water pollution control measures to address increases and amend the SWPPP as necessary. Electronic results (in one of the following file formats: .xls, .txt, .csv, .dbs, or .mdb) shall have the following information:

A. Sample identification number.
B. Contract number.
C. Constituent.
D. Reported value.
E. Analytical method.
F. Method detection limit.
G. Reported limit.

The Contractor shall maintain the water quality sampling documentation and analytical results with the SWPPP on the project site.

If construction activities or knowledge of site conditions change such that discharges or sampling locations change, the Contractor shall amend the SAP in conformance with this section, "Water Pollution Control."

## IMPLEMENTATION REQUIREMENTS

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.

If the Contractor or the Engineer identifies a deficiency in the implementation of the approved SWPPP, the deficiency shall be corrected immediately, unless an agreed date for correction is approved in writing by the Engineer. The deficiency shall be corrected before the onset of precipitation. If the Contractor fails to correct the deficiency by the agreed date or before the onset of precipitation, the Department may correct the deficiency and deduct the cost of correcting deficiencies from payments.

If the Contractor fails to conform to the provisions of this section, "Water Pollution Control," the Engineer may order the suspension of work until the project complies with the requirements of this section.

The Contractor shall construct permanent water pollution control items identified in the SWPPP as specified in "Order of Work" of these special provisions. The Contractor shall maintain the permanent water pollution control items in the locations and condition shown on the plans throughout the duration of the project.

### Year-Round

The Contractor shall monitor the National Weather Service weather forecast on a daily basis during the contract. The Contractor may use an alternative weather forecasting service if approved by the Engineer. Appropriate water pollution control practices shall be in place before precipitation.

The Contractor may discontinue earthwork operations for a disturbed area for up to 21 days and the disturbed soil area will still be considered active. When earthwork operations in the disturbed area have been completed, the Contractor shall

implement appropriate water pollution control practices within 15 days, or before predicted precipitation, whichever occurs first.

### Rainy Season

The Contractor shall provide soil stabilization and sediment control practices during the rainy season between October 15 and April 15.

The Contractor shall implement soil stabilization and sediment control practices a minimum of 10 days before the start of the rainy season.

During the defined rainy season, the active disturbed soil area of the project site shall be not more than 2 hectares. The Engineer may approve expansions of the active disturbed soil area limit if requested in writing. The Contractor shall maintain soil stabilization and sediment control materials on site to protect disturbed soil areas.

## INSPECTION AND MAINTENANCE

The WPCM shall inspect the water pollution control practices identified in the SWPPP as follows:

A. Before a forecasted storm,
B. After precipitation that causes site runoff,
C. At 24-hour intervals during extended precipitation,
D. On a predetermined schedule, a minimum of once every 2 weeks outside of the defined rainy season, and
E. On a predetermined schedule, a minimum of once a week during the defined rainy season.

The WPCM shall oversee the maintenance of the water pollution control practices.

The WPCM shall use the Storm Water Quality Construction Site Inspection Checklist provided in the Preparation Manual or an alternative inspection checklist provided by the Engineer. A copy of the completed site inspection checklist shall be submitted to the Engineer within 24 hours of finishing the inspection.

The Contractor may request approval from the Engineer to suspend inspections of water pollution control practices after work except plant establishment is complete. The Engineer's approval is contingent on approval from the Regional Water Quality Control Board. The Contractor shall not suspend inspections until written approval from the Engineer is received.

## REPORTING REQUIREMENTS

If the Contractor identifies discharges into surface waters or drainage systems causing or potentially causing pollution, or if the project receives a written notice or order from a regulatory agency, the Contractor shall immediately inform the Engineer. The Contractor shall submit a written report to the Engineer within 7 days of the discharge, notice or order. The report shall include the following information:

A. The date, time, location, and nature of the operation, type of discharge and quantity, and the cause of the notice or order.
B. The water pollution control practices used before the discharge, or before receiving the notice or order.
C. The date of placement and type of additional or altered water pollution control practices placed after the discharge, or after receiving the notice or order.
D. A maintenance schedule for affected water pollution control practices.

### Annual Certifications

By June 15 of each year, the Contractor shall complete and submit to the Engineer an Annual Certification of Compliance, as contained in the Preparation Manual.

## PAYMENT

During each estimate period the Contractor fails to conform to the provisions in this section, "Water Pollution Control," or fails to implement the water pollution control practices shown on the plans or specified elsewhere in these special provisions as items of work, the Department will withhold 25 percent of the progress payment.

Withholds for failure to perform water pollution control work will be in addition to all other withholds provided for in the contract. The Department will return performance-failure withholds in the progress payment following the correction of noncompliance.

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 and for doing all the work involved in preparing, obtaining approval of, and amending the SWPPP and inspecting water pollution control practices as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Payments for prepare storm water pollution prevention plan will be made as follows:

A. After the SWPPP has been approved by the Engineer, 50 percent of the contract item price for prepare storm water pollution prevention plan will be included in the monthly progress estimate.
B. Forty percent of the contract item price for prepare storm water pollution prevention plan will be paid over the life of the contract.
C. After acceptance of the contract in conformance with the provisions in Section 7-1.17, "Acceptance of Contract," of the Standard Specifications, payment for the remaining 10 percent of the contract item price for prepare storm water pollution prevention plan will be made in conformance with the provisions in Section 9-1.07A, "Payment Prior to Proposed Final Estimate."

Storm water sampling and analysis will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications. No payment will be made for the preparation, collection, analysis, and reporting of storm water samples where appropriate water pollution control practices are not implemented before precipitation or if a failure of a water pollution control practice is not corrected before precipitation.

Implementation of water pollution control practices in areas outside the highway right of way not specifically provided for in the SWPPP or in these special provisions will not be paid for.

Water pollution control practices for which there are separate contract items of work will be measured and paid for as those contract items of work.

## 10-1.04 CONSTRUCTION SITE MANAGEMENT

Construction site management shall consist of controlling potential sources of water pollution before they come in contact with storm water systems or watercourses. The Contractor shall control material pollution and manage waste and non-storm water existing at the construction site by implementing effective handling, storage, use, and disposal practices.

Attention is directed to "Water Pollution Control" of these special provisions regarding the Contractor's appointment of a water pollution control manager (WPCM) for the project.

The Contractor shall train all employees and subcontractors regarding:

A. Material pollution prevention and control;
B. Waste management;
C. Non-storm water management;
D. Identifying and handling hazardous substances; and
E. Potential dangers to humans and the environment from spills and leaks or exposure to toxic or hazardous substances.

Training shall take place before starting work on this project. New employees shall receive the complete training before starting work on this project. The Contractor shall have regular meetings to discuss and reinforce spill prevention and control; material delivery, storage, use, and disposal; waste management; and non-storm water management procedures.

Instructions for material and waste handling, storage, and spill reporting and cleanup shall be posted at all times in an open, conspicuous, and accessible location at the construction site.

Nonhazardous construction site waste and excess material shall be recycled when practical or disposed of in accordance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications, unless otherwise specified.

Vehicles and equipment at the construction site shall be inspected by the WPCM on a frequent, predetermined schedule, and by the operator each day of use. Leaks shall be repaired immediately, or the vehicle or equipment shall be removed from the construction site.

### SPILL PREVENTION AND CONTROL

The Contractor shall implement spill and leak prevention procedures when chemicals or hazardous substances are stored. Spills of petroleum products; substances listed under CFR Title 40, Parts 110, 117, and 302; and sanitary and septic waste shall be contained and cleaned up as soon as is safe.

Minor spills involve small quantities of oil, gasoline, paint, or other material that can be controlled by the first responder upon discovery of the spill. Cleanup of minor spills includes:

A. Containing the spread of the spill,
B. Recovering the spilled material using absorption,
C. Cleaning the contaminated area, and
D. Disposing of contaminated material promptly and properly.

Semi-significant spills are those that can be controlled by the first responder with the help of other personnel. Cleanup of semi-significant spills shall be immediate. Cleanup of semi-significant spills includes:

A. Containing the spread of the spill;
B. Recovering the spilled material using absorption if the spill occurs on paved or an impermeable surface;
C. Containing the spill with an earthen dike and digging up contaminated soil for disposal if the spill occurs on dirt;
D. Covering the spill with plastic or other material to prevent contaminating runoff if the spill occurs during precipitation; and
E. Disposing of contaminated material promptly and properly.

Significant or hazardous spills are those that cannot be controlled by construction personnel. Notifications of these spills shall be immediate. The following steps shall be taken:

A. Construction personnel shall not attempt to cleanup the spill until qualified staff have arrived;
B. Notify the Engineer and follow up with a written report;
C. Obtain the services of a spills contractor or hazardous material team immediately;
D. Notify the local emergency response team by dialing 911 and county officials at the emergency phone numbers kept on the construction site;
E. Notify the Governor's Office of Emergency Services Warning Center at (805) 852-7550;
F. Notify the National Response Center at (800) 424-8802 regarding spills of Federal reportable quantities in conformance with CFR Title 40, Parts 110, 119, and 302;
G. Notify other agencies as appropriate, including:

    1. Fire Department,
    2. Public Works Department,
    3. Coast Guard,
    4. Highway Patrol,
    5. City Police or County Sheriff Department,
    6 Department of Toxic Substances,
    7. California Division of Oil and Gas,
    8. Cal OSHA, or
    9. Regional Water Resources Control Board.

The WPCM shall oversee and enforce proper spill prevention and control measures. Minor, semi-significant, and significant spills shall be reported to the Contractor's WPCM who shall notify the Engineer immediately.

The Contractor shall prevent spills from entering storm water runoff before and during cleanup. Spills shall not be buried or washed with water.

The Contractor shall keep material or waste storage areas clean, well organized, and equipped with enough cleanup supplies for the material being stored. Plastic shall be placed under paving equipment when not in use to catch drips.

**MATERIAL MANAGEMENT**

Material shall be delivered, used, and stored for this contract in a manner that minimizes or eliminates discharge of material into the air, storm drain systems, or watercourses.

The Contractor shall implement the practices described in this section when taking delivery of, using, or storing the following materials:

A. Hazardous chemicals including:

    1. Acids,
    2. Lime,
    3. Glues,
    4. Adhesives,
    5. Paints,
    6. Solvents, and
    7. Curing compounds;

B. Soil stabilizers and binders;

C. Fertilizers;
D. Detergents;
E. Plaster;
F. Petroleum products including:

1. Fuel,
2. Oil, and
3. Grease;

G. Asphalt components and concrete components; and
H. Pesticides and herbicides.

The Contractor shall supply the Material Safety Data Sheet to the Engineer for material used or stored. The Contractor shall keep an accurate inventory of material delivered and stored at the construction site.

Employees trained in emergency spill cleanup procedures shall be present when hazardous materials or chemicals are unloaded.

The Contractor shall use recycled or less hazardous products when practical.

**Material Storage**

The Contractor shall store liquids, petroleum products, and substances listed in CFR Title 40, Parts 110, 117, and 302 in containers or drums approved by the United States Environmental Protection Agency, and place them in secondary containment facilities.

Secondary containment facilities shall be impervious to the materials stored there for a minimum contact time of 72 hours.

Throughout the rainy season secondary containment facilities shall be covered during non-working days and when precipitation is predicted. Secondary containment facilities shall be adequately ventilated.

The Contractor shall keep the secondary containment facility free of accumulated rainwater or spills. After precipitation, or in the event of spills or leaks, accumulated liquid shall be collected and placed into drums within 24 hours. These liquids shall be handled as hazardous waste in accordance with the provisions in "Hazardous Waste" of these special provisions, unless testing determines them to be nonhazardous.

Incompatible materials, such as chlorine and ammonia, shall not be stored in the same secondary containment facility.

Materials shall be stored in the original containers with the original product labels maintained in legible condition. Damaged or illegible labels shall be replaced immediately.

The secondary containment facility shall have the capacity to contain precipitation from a 24-hour-long, 25-year storm; and 10 percent of the aggregate volume of all containers, or all of the volume of the largest container within the facility, whichever is greater.

The Contractor shall store bagged or boxed material on pallets. Throughout the rainy season, bagged or boxed material shall be protected from wind and rain during non-working days and when precipitation is predicted.

The Contractor shall provide sufficient separation between stored containers to allow for spill cleanup or emergency response access. Storage areas shall be kept clean, well organized, and equipped with cleanup supplies appropriate for the materials being stored.

The Contractor shall repair or replace perimeter controls, containment structures, covers, and liners as needed. Storage areas shall be inspected before and after precipitation, and at least weekly during other times.

**Stockpile Management**

The Contractor shall reduce or eliminate potential air and water pollution from stockpiled material including soil, paving material, or pressure treated wood. Stockpiles shall be located out of floodplains when possible, and at least 15 m from concentrated flows of storm water, drainage courses, or inlets unless written approval is obtained from the Engineer.

The Contractor may discontinue adding or removing material for up to 21 days and a stockpile will still be considered active.

The Contractor shall protect active stockpiles with plastic or geotextile cover, soil stabilization measures, or with linear sediment barrier when precipitation is predicted. Active stockpiles of cold mix asphalt concrete shall be placed on an impervious surface and covered with plastic when precipitation is predicted.

The Contractor shall protect inactive soil stockpiles with a plastic or geotextile cover, or with soil stabilization measures at all times during the rainy season. A linear sediment barrier around the perimeter of the stockpile shall also be used. During the non-rainy season soil stockpiles shall be covered and protected with a linear sediment barrier when precipitation is

predicted. The Contractor shall control wind erosion during dry weather as provided in Section 10, "Dust Control," of the Standard Specifications.

Stockpiles of portland cement concrete rubble, asphalt concrete (AC), hot mix asphalt (HMA), AC and HMA rubble, aggregate base, or aggregate subbase shall be covered with plastic or geotextile, or protected with a linear sediment barrier at all times during the rainy season, and when precipitation is predicted during the non-rainy season.

Stockpiles of cold mix asphalt concrete shall be placed on and covered with impermeable material at all times during the rainy season, and when precipitation is predicted during the non-rainy season.

Stockpiles of pressure treated wood shall be covered with impermeable material and placed on pallets at all times during the rainy season, and when precipitation is predicted during the non-rainy season.

The Contractor shall repair or replace linear sediment barriers and covers as needed or as directed by the Engineer to keep them functioning properly. Sediment shall be removed when it accumulates to 1/3 of the linear sediment barrier height.

## WASTE MANAGEMENT

### Solid Waste

The Contractor shall not allow litter or debris to accumulate anywhere on the construction site, including storm drain grates, trash racks, and ditch lines. The Contractor shall pick up and remove trash and debris from the construction site at least once a week. The WPCM shall monitor solid waste storage and disposal procedures on the construction site. The Contractor shall provide enough dumpsters of sufficient size to contain the solid waste generated by the project. Dumpsters shall be emptied when refuse reaches the fill line. Dumpsters shall be watertight. The Contractor shall not wash out dumpsters on the construction site. The Contractor shall provide additional containers and more frequent pickup during the demolition phase of construction

Solid waste includes:

A. Brick,
B. Mortar,
C. Timber,
D. Metal scraps,
E. Sawdust,
F. Pipe,
G. Electrical cuttings,
H. Non-hazardous equipment parts,
I. Styrofoam and other packaging materials,
J. Vegetative material and plant containers from highway planting, and
K. Litter and smoking material, including litter generated randomly by the public.

Trash receptacles shall be provided and used in the Contractor's yard, field trailers, and locations where workers gather for lunch and breaks.

### Hazardous Waste

The Contractor shall implement hazardous waste management practices when waste is generated on the construction site from the following substances:

A. Petroleum products,
B. Asphalt products,
C. Concrete curing compound,
D. Pesticides,
E. Acids,
F. Paints,
G. Stains,
H. Solvents,
I. Wood preservatives,
J. Roofing tar, and
K. Materials classified as hazardous by California Code of Regulations, Title 22, Division 4.5; or listed in CFR Title 40, Parts 110, 117, 261, or 302.

Nothing in these special provisions shall relieve the Contractor of the responsibility for compliance with Federal, State, and local laws regarding storage, handling, transportation, and disposal of hazardous wastes.

Hazardous material existing on the construction site before mobilization shall be handled and disposed of in accordance with "Asbestos-Containing Material" of these special provisions.

The WPCM shall oversee and enforce hazardous waste management practices. Production of hazardous materials and hazardous waste on the construction site shall be kept to a minimum. Perimeter controls, containment structures, covers, and liners shall be repaired or replaced when damaged.

The Contractor shall have a laboratory certified by the Department of Health Services (DHS) sample and test waste when hazardous material levels are unknown to determine safe methods for storage and disposal.

The Contractor shall segregate potentially hazardous waste from nonhazardous waste at the construction site. Hazardous waste shall be handled, stored, and disposed of as required in California Code of Regulations, Title 22, Division 4.5, Section 66262.34; and in CFR Title 49, Parts 261, 262, and 263.

The Contractor shall store hazardous waste in sealed containers constructed and labeled with the contents and date accumulated as required in California Code of Regulations, Title 22, Division 4.5; and in CFR Title 49, Parts 172, 173, 178, and 179. Hazardous waste containers shall be kept in temporary containment facilities conforming to the provisions in "Material Storage" of these special provisions.

There shall be adequate storage volume and containers shall be conveniently located for hazardous waste collection. Containers of hazardous waste shall not be overfilled and hazardous wastes shall not be mixed. Containers of dry waste that are not watertight shall be stored on pallets. The Contractor shall not allow potentially hazardous waste to accumulate on the ground. Hazardous waste shall be stored away from storm drains, watercourses, moving vehicles, and equipment.

The Contractor shall clean water based or oil based paint from brushes or equipment within a contained area and shall not contaminate soil, watercourses, or storm drain systems. Paints, thinners, solvents, residues, and sludges that cannot be recycled or reused shall be disposed of as hazardous waste. When thoroughly dry, latex paint and paint cans, used brushes, rags, absorbent materials, and drop cloths shall be disposed of as solid waste.

The Contractor shall dispose of hazardous waste within 90 days of being generated. Hazardous waste shall be disposed of by a licensed hazardous waste transporter using uniform hazardous waste manifest forms and taken to a Class I Disposal Site. A copy of the manifest shall be provided to the Engineer.

**Contaminated Soil**

The Contractor shall identify contaminated soil from spills or leaks by noticing discoloration, odors, or differences in soil properties. Soil with evidence of contamination shall be sampled and tested by a laboratory certified by DHS. If levels of contamination are found to be hazardous, the soil shall be handled and disposed of as hazardous waste.

The Contractor shall prevent the flow of water, including ground water, from mixing with contaminated soil by using one or a combination of the following measures:

A. Berms,
B. Cofferdams,
C. Grout curtains,
D. Freeze walls, or
E. Concrete seal course.

If water mixes with contaminated soil and becomes contaminated, the water shall be sampled and tested by a laboratory certified by the DHS. If levels of contamination are found to be hazardous, the water shall be handled and disposed of as hazardous waste.

**Concrete Waste**

The Contractor shall implement practices to prevent the discharge of portland cement concrete, AC, or HMA waste into storm drain systems or watercourses.

Portland cement concrete, AC, or HMA waste shall be collected at the following locations and disposed of:

A. Where concrete material, including grout, is used;
B. Where concrete dust and debris result from demolition;
C. Where sawcutting, coring, grinding, grooving, or hydro-concrete demolition of portland cement concrete, AC, or HMA creates a residue or slurry; or
D. Where concrete trucks or other concrete-coated equipment is cleaned at the construction site.

### Sanitary and Septic Waste

Wastewater from sanitary or septic systems shall not be discharged or buried within the Department right of way. The WPCM shall inspect sanitary or septic waste storage and monitor disposal procedures at least weekly. Sanitary facilities that discharge to the sanitary sewer system shall be properly connected and free from leaks.

The Contractor shall obtain written approval from the local health agency, city, county, and sewer district before discharging from a sanitary or septic system directly into a sanitary sewer system, and provide a copy to the Engineer. The Contractor shall comply with local health agency requirements when using an on-site disposal system.

### Liquid Waste

The Contractor shall not allow construction site liquid waste, including the following, to enter storm drain systems or watercourses:

A. Drilling slurries or fluids,
B. Grease-free or oil-free wastewater or rinse water,
C. Dredgings,
D. Liquid waste running off a surface including wash or rinse water, or
E. Other non-storm water liquids not covered by separate permits.

The Contractor shall hold liquid waste in structurally sound, leak proof containers such as:

A. Sediment traps,
B. Roll-off bins, or
C. Portable tanks.

Liquid waste containers shall be of sufficient quantity and volume to prevent spills and leaks. The containers shall be stored at least 15 m from storm drains, watercourses, moving vehicles, and equipment.

The Contractor shall remove and dispose of deposited solids from sediment traps as provided in "Solid Waste" of these special provisions, unless determined infeasible by the Engineer.

Liquid waste may require testing to determine hazardous material content before disposal.

Drilling fluids and residue shall be disposed of outside the highway right of way. If the Engineer determines that an appropriate location is available, fluids and residue exempt under California Code of Regulations, Title 23, Section 2511(g) may be dried by infiltration and evaporation in a leak proof container. The remaining solid waste may be disposed of as provided in "Solid Waste" of these special provisions.

## NON-STORM WATER MANAGEMENT

### Water Control and Conservation

The Contractor shall prevent erosion or the discharge of pollutants into storm drain systems or watercourses by managing the water used for construction operations. The Contractor shall obtain the Engineer's approval before washing anything on the construction site with water that could discharge into a storm drain system or watercourse. Discharges shall be reported to the Engineer immediately.

The Contractor shall implement water conservation practices when water is used on the construction site. Irrigation areas shall be inspected and watering schedules shall be adjusted to prevent erosion, excess watering, or runoff. The Contractor shall shut off the water source to broken lines, sprinklers, or valves, and they shall be repaired as soon as possible. When possible, water from waterline flushing shall be reused for landscape irrigation. Paved areas shall be swept and vacuumed, not washed with water.

Construction water runoff, including water from water line repair, shall be directed to areas to infiltrate into the ground and shall not be allowed to enter storm drain systems or watercourses. Spilled water shall not be allowed to escape water truck filling areas. When possible, the Contractor shall direct water from off-site sources around the construction site, or shall minimize contact with the construction site.

### Illegal Connection and Discharge Detection and Reporting

The Contractor shall inspect the construction site and the site perimeter before beginning work for evidence of illegal connections, discharges, or dumping. Subsequently, the construction site and perimeter shall be inspected on a frequent, predetermined schedule.

The Contractor shall immediately notify the Engineer when illegal connections, discharges, or dumping are discovered. The Contractor shall take no further action unless directed by the Engineer. Unlabeled or unidentifiable material shall be assumed to be hazardous.

The Contractor shall look for the following evidence of illegal connections, discharges, or dumping:

A. Debris or trash piles,
B. Staining or discoloration on pavement or soils,
C. Pungent odors coming from drainage systems,
D. Discoloration or oily sheen on water,
E. Stains or residue in ditches, channels or drain boxes,
F. Abnormal water flow during dry weather,
G. Excessive sediment deposits,
H. Nonstandard drainage junction structures, or
I. Broken concrete or other disturbances near junction structures.

**Vehicle and Equipment Cleaning**

The Contractor shall limit vehicle and equipment cleaning or washing on the construction site to that necessary to control vehicle tracking or hazardous waste. Vehicles and equipment shall not be cleaned on the construction site with soap, solvents, or steam until the Engineer has been notified. The resulting waste shall be contained and recycled, or disposed of as provided in "Liquid Waste" or "Hazardous Waste" of these special provisions, whichever is applicable. The Contractor shall not use diesel to clean vehicles or equipment, and shall minimize the use of solvents.

The Contractor shall clean or wash vehicles and equipment in a structure equipped with disposal facilities. If using a structure is not possible, vehicles and equipment shall be cleaned or washed in an outside area with the following characteristics:

A. Located at least 15 m from storm drainage systems or watercourses,
B. Paved with AC, HMA or portland cement concrete,
C. Surrounded by a containment berm, and
D. Equipped with a sump to collect and dispose of wash water.

When washing vehicles or equipment with water, the Contractor shall use as little water as possible. Hoses shall be equipped with a positive shutoff valve.

Wash racks shall discharge to a recycle system or to another system approved by the Engineer. Sumps shall be inspected regularly, and liquids and sediments shall be removed as needed.

**Vehicle and Equipment Fueling and Maintenance**

The Contractor shall fuel or perform maintenance on vehicles and equipment off the construction site whenever practical. When fueling or maintenance must be done at the construction site, the Contractor shall designate a site, or sites, and obtain approval from the Engineer before using. The fueling or maintenance site shall be protected from storm water, shall be on level ground, and shall be located at least 15 m from drainage inlets or watercourses. The WPCM shall inspect the fueling or maintenance site regularly. Mobile fueling or maintenance shall be kept to a minimum.

The Contractor shall use containment berms or dikes around the fueling and maintenance area. Adequate amounts of absorbent spill cleanup material and spill kits shall be kept in the fueling and maintenance area and on fueling trucks. Spill cleanup material and kits shall be disposed of immediately after use. Drip pans or absorbent pads shall be used during fueling or maintenance unless performed over an impermeable surface.

Fueling or maintenance operations shall not be left unattended. Fueling nozzles shall be equipped with an automatic shutoff control. Vapor recovery fueling nozzles shall be used where required by the Air Quality Management District. Nozzles shall be secured upright when not in use. Fuel tanks shall not be topped-off.

The Contractor shall recycle or properly dispose of used batteries and tires.

**Material and Equipment Used Over Water**

Drip pans and absorbent pads shall be placed under vehicles or equipment used over water, and an adequate supply of spill cleanup material shall be kept with the vehicle or equipment. Drip pans or plastic sheeting shall be placed under vehicles or equipment on docks, barges, or other surfaces over water when the vehicle or equipment will be idle for more than one hour.

The Contractor shall provide watertight curbs or toe boards on barges, platforms, docks, or other surfaces over water to contain material, debris, and tools. Material shall be secured to prevent spills or discharge into water due to wind.

### Structure Removal Over or Adjacent to Water

The Contractor shall not allow demolished material to enter storm water systems or watercourses. The Contractor shall use covers and platforms approved by the Engineer to collect debris. Attachments shall be used on equipment to catch debris on small demolition operations. Debris catching devices shall be emptied regularly and debris shall be handled as provided in "Waste Management" of these special provisions.

The WPCM shall inspect demolition sites within 15 m of storm water systems or watercourses every day.

### Paving, Sealing, Sawcutting, and Grinding Operations

The Contractor shall prevent the following material from entering storm drain systems or water courses:

A. Cementitious material,
B. Asphaltic material,
C. Aggregate or screenings,
D. Grinding or sawcutting residue,
E. Pavement chunks, or
F. Shoulder backing.

The Contractor shall cover drainage inlets and use linear sediment barriers to protect downhill watercourses until paving, sealing, sawcutting, or grinding operations are completed and excess material has been removed. Drainage inlets and manholes shall be covered during the application of seal coat, tack coat, slurry seal, or fog seal.

During the rainy season or when precipitation is predicted, paving, sawcutting, and grinding operations shall be limited to places where runoff can be captured. Seal coat, tack coat, slurry seal, or fog seal operations shall not begin if precipitation is predicted for the application or the curing period. The Contractor shall not excavate material from existing roadways during precipitation.

The Contractor shall vacuum up slurry from sawcutting operations immediately after the slurry is produced. Slurry shall not be allowed to run onto lanes open to public traffic or off the pavement.

The Contractor shall collect residue from portland cement concrete grinding operations with a vacuum attachment on the grinding machine. The residue shall not be left on the pavement or allowed to flow across the pavement.

Material excavated from existing roadways may be stockpiled as provided in "Stockpile Management" of these special provisions if approved by the Engineer. AC or HMA chunks used in embankment shall be placed above the water table and covered by at least 0.3-m of material.

Substances used to coat asphalt trucks and equipment shall not contain soap, foaming agents, or toxic chemicals.

### Thermoplastic Striping and Pavement Markers

Thermoplastic striping and preheating equipment shutoff valves shall work properly at all times when on the construction site. The Contractor shall not preheat, transfer, or load thermoplastic within 15 m of drainage inlets or watercourses. The Contractor shall not fill the preheating container to more than 150 mm from the top. Truck beds shall be cleaned daily of scraps or melted thermoplastic.

The Contractor shall not unload, transfer, or load bituminous material for pavement markers within 15 m of drainage inlets or watercourses. All pressure shall be released from melting tanks before removing the lid to fill or service. Melting tanks shall not be filled to more than 150 mm from the top.

The Contractor shall collect bituminous material from the roadway after marker removal.

### Pile Driving

The Contractor shall keep spill kits and cleanup material at pile driving locations. Pile driving equipment shall be parked over drip pans, absorbent pads, or plastic sheeting where possible. When not in use, pile driving equipment shall be stored at least 15 m from concentrated flows of storm water, drainage courses, or inlets. The Contractor shall protect pile driving equipment by parking it on plywood and covering it with plastic when precipitation is predicted. The WPCM shall inspect the pile driving area every day for leaks and spills.

The Contractor shall use vegetable oil instead of hydraulic fluid when practical.

### Concrete Curing

The Contractor shall not overspray chemical curing compound. Drift shall be minimized by spraying as close to the concrete as possible. Drainage inlets shall be covered before applying curing compound.

The Contractor shall minimize the use and discharge of water by using wet blankets or similar methods to maintain moisture when curing concrete.

**Concrete Finishing**

The Contractor shall collect and dispose of water and solid waste from high-pressure water blasting. Drainage inlets within 15 m shall be covered before sandblasting. The nozzle shall be kept as close to the surface of the concrete as possible to minimize drift of dust and blast material. Blast residue may contain hazardous material.

Containment structures for concrete finishing operations shall be inspected for damage before each day of use and before predicted precipitation. Liquid and solid waste shall be removed from the containment structure after each work shift.

**PAYMENT**

The contract lump sum price paid for construction site management shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in spill prevention and control, material management, waste management, non-storm water management, and identifying, sampling, testing, handling, and disposing of hazardous waste, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.05 DEWATERING AND NON-STORM WATER DISCHARGE CONTROL

**Summary**

Dewatering and non-storm water discharge control shall consist of collection, conveyance, treatment, and disposal of accumulated precipitation, groundwater encountered during structure excavations and sediments and other material removed during maintenance of the collection, conveyance and treatment systems. This work includes designing, implementing, monitoring, maintaining, and later removing a dewatering and non-storm water discharge system in conformance with "Water Pollution Control" and "Construction Site Management" of these special provisions and this special provision.

The Contractor's attention is directed to the Department's "Storm Water Pollution Prevention Plan (SWPPP) and Water Pollution Control Program (WPCP) Preparation Manual" (Preparation Manual) and "Field Guide to Construction Site Dewatering" (Dewatering Guide) for documents referenced in this section. The Contractor shall include Dewatering and Non-Storm Water Discharge Control in the SWPPP.

The Contractor may apply for a municipal batch discharge permit to discharge groundwater, impounded construction site water, or both into a Publicly Owned Treatment Works (POTW) facility (sanitary sewer). If a batch discharge permit is obtained the Contractor shall comply with the all provisions contained in the permit. The Contractor shall pay all fees assessed by the POTW facility in connection with the discharge.

Attention is directed to "Relations With California Regional Water Quality Control Board," for discharges to the storm drain system. If the Contractor elects to discharge to the storm drain system, the Contractor shall be fully informed of the provisions of the Order No. R5-2008-0081 adopted by the Central Valley Regional Water Quality Control Board (RWQCB) and conduct the work accordingly. The Contractor shall also prepare and submit to the Engineer along with the dewatering and discharge plan described in this section, the following:

A. Report of Waste Discharge as required in Order No R-5-2008-0081.
B. A report of Waste Discharge shall be accompanied by a feasibility study of reuse of the groundwater. If reuse of groundwater is not feasible, the report of Waste Discharge has to be accompanied by a description of alternatives for disposal other than to surface waters.

Chemical coagulants and/or flocculants proposed for use in the treatment of groundwater shall be approved by the RWQCB. The Contractor shall be fully and solely responsible for securing approval from the RWQCB. Written approval from the RWQCB shall be submitted to the Engineer for review prior to any use of flocculants on this project. The Non-Stormwater Information Package includes an outline of the information required by the RWQCB for approval of the chemical coagulants and/or flocculants for use in the Treatment System.

The Contractor shall pay all fees in connection with obtaining coverage under the Order No. R5-2008-0081.

A Non-Stormwater Information Package (Information Package) has been prepared for this contract and is available as described in "Supplemental Project Information" of these special provisions. This Information Package includes the following information: estimated groundwater seepage rates in the project areas; a copy of the RWQCB General Waste Discharge Requirements for Order No. R5-2008-0081, NPDES General Permit No. CAG995001; Publicly Owned Treatment Works (POTW) facility information. Copies of the Information Package are available for inspection at the office of the District Construction Duty Senior at 111 Grand Avenue Oakland, CA 94612, Telephone (510) 286-5209 or email duty senior-district 04@dot.ca.gov.

**Dewatering and Discharge Plan**

The Contractor shall submit a dewatering and discharge plan (DDP) to the Engineer that shall include the following:

A. Title sheet;
B. Table of contents;
C. Certification and approval sheet (Section 100 of the Preparation Manual);
D. Amendment log and format (Section 200 of the Preparation Manual);
E. Description and schedule of the dewatering and discharge operations;
F. Discharge alternatives, including dust control, percolation, storm sewers, and surface waters;
G. Treatment system description, components;
H. Coagulant Prevention Plan for chemical coagulants and/or flocculants used in the treatment system, that describes the best management practices (BMPs) to prevent accidental spillage, overfeeding into the treatment system, or other mishandling of coagulant agents; and, a monitoring plan for all coagulants to be used; description of the agent (chemical and trade name description); Pure product freshwater and/or marine aquatic toxicity data for the agent; Monitoring proposal to detect residual agent at concentrations at or below established freshwater and/or marine acute toxicity levels for that agent;
I. Anticipated flow rates;
J. Operation and system maintenance procedures and example maintenance log;
K. Field-recorded data, visual inspection, and calibration procedures and example logs;
L. Measuring equipment descriptions; and
M. Working drawings of dewatering and discharge operations showing:

    1. Section and plan views of storm water effluent treatment systems;
    2. Location of sampling points for water quality measurements;
    3. Flow path and placement of pipes, hoses, pumps, holding tanks, and other equipment used to convey water;
    4. General position of treatment dewatering and discharge components relative to excavations or other operations requiring dewatering; and
    5. Point of storm water discharge.

Within 15 days after contract approval, the Contractor shall submit 3 copies of the DDP to the Engineer. The Contractor shall allow 15 days for the Engineer's review. If revisions are required, the Engineer will provide comments and specify the date that the review stopped. The Contractor shall revise and resubmit the DDP within 7 days of receipt of the Engineer's comments. The Engineer's review will resume when the complete DDP is resubmitted. When the Engineer approves the DDP, the Contractor shall submit 4 copies of the approved DDP to the Engineer. After approval, the Engineer will submit one copy of the approved DDP to the RWQCB for their review and comment. If the RWQCB provides comments to the DDP, the Contractor shall amend the DDP. Construction activities shall begin no sooner than 30 days after the Engineer approves the DDP. If the Engineer fails to complete the review within the time allowed and if, in the opinion of the Engineer, completion of the work is delayed or interfered with because of the Engineer's or the RWQCB's review, the Contractor will be compensated for resulting losses, and an extension of time will be granted, as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

**Non-Storm Water Treatment and Discharge System**

The Contractor shall design and implement an appropriate water treatment system for the site conditions and anticipated flow rate to achieve and maintain compliance with the specified receiving water limitations and discharge effluent limitations. System components may include:

A. Treatment System,
B. Collection and Conveyance System,
C. Temporary Holding Tanks, and
D. Discharge Method.

**Treatment Systems**

Treatment systems shall be sized to remove turbidity-producing suspended solids and other constituents found in the groundwater that are listed in the Site Investigation Report.

Attention is directed to "Supplemental Project Information," of these special provisions for obtaining a copy of the Site Investigation Report.

If settling tanks alone will not provide sufficient sediment removal to meet the water quality limits for turbidity the Contractor shall use other control measures to meet discharge standards. Primary and secondary treatment may be required, or the design of the treatment system may require combined use of the various treatment components in series to achieve effective treatment. The Contractor shall ensure that the treatment system components are steam cleaned to remove any residual contaminants. Treatment system components may include:

A. Desilting basins,
B. Weir tanks,
C. Settling tanks,
D. Sediment traps,
E. Gravity bag filters,
F. Sand media filters,
G. Pressurized bag filters,
H. Cartridge filters,
I. In-line chemical coagulants and/or flocculants,
J. Activated clay filters,
K. Activated carbon filters, or
L. A combination of these systems to provide primary and secondary treatment.

Sediments removed during maintenance of the Treatment System shall be disposed of in accordance with Section 7-1.13, "Disposal of Material Outside the Highway Right of Way" of the Standard specifications.

Treatment for water with high pH shall include the addition of carbon dioxide, sulfuric acid, phosphoric acid, citric acid, or nitric acid in conformance with the supplier's specifications. The acid used shall be chosen in the order shown depending on availability. Treatment for water with low pH shall include filtration through a limestone bed or the addition of sodium hydroxide. Treatment for water with low dissolved oxygen shall include aeration. The Contractor shall treat water discharged to surface water or storm water drainage systems to adjust the pH, dissolved oxygen, and turbidity.

Attention is directed to "Supplemental Project Information," in these special provisions for "Log of Test Borings," and the "Non-Stormwater Information Package," for estimating the groundwater seepage (flow rate) in the area and for designing the treatment facilities used by the Contractor to accommodate anticipated flow rates. Continuous pumping from well points outside the excavation will not be allowed.

The various components shall be maintained to prevent leaks and provide proper function. If a component of the dewatering equipment is not functioning properly, the dewatering operation shall be discontinued and the component shall be repaired or replaced.

**Collection and Conveyance System**

The Contractor may divert the water pumped during dewatering operations from one footing excavation to another footing excavation. Prior to backfilling the excavation, the remaining groundwater shall be pumped from the excavation and treated prior to disposal.

The Contractor shall be responsible for providing all pumps and piping to convey the water to the temporary holding tank and to the point of discharge.

The Contractor shall use a flow meter, as described in "Flow Rate Monitoring" of this section, to measure all discharges from dewatering operations.

Materials shall conform to the provisions in Section 6, "Control of Materials," Section 7-1.16, "Contractor's Responsibility for the Work and Materials," and Section 74-2, "Drainage Pump Equipment," of the Standard Specifications and these special provisions.

**Temporary Holding Tanks**

Water pumped for dewatering operations shall be stored in the temporary holding tanks placed at the Construction work area for treatment to remove sediment.

The Contractor shall use temporary holding tanks including, but not limited to transportable closed top holding tanks or tanker trucks for holding water. A sufficient number of holding tanks shall be provided based on the following:

1. Anticipated flow rates,
2. Pumping rates,
3. Capacity inefficiencies due to sediment retention within the holding tanks,
4. Sediment settling rates,
5. Method of removing sediment from the holding tanks, and
6. Anticipated water loss or reuse rates.

The Contractor shall provide temporary holding tanks with a holding capacity sufficient to handle the water removed from dewatering operations, and prevent delay of work.

Each temporary holding tank shall have an inlet and outlet capable of receiving and discharging flows at a sufficient rate to dewater the excavation.

The Contractor shall maintain a minimum freeboard of 0.3-meter (one-foot) space in each of the temporary holding tanks at all times. The Contractor shall clean the holding tanks when 25 percent of the tank's volume is filled with sediments.

**Discharging Water**

The Contractor shall use discharged treated water or uncontaminated ground or surface water for dust control in active work areas when possible, or shall discharge the water to an inactive area where the grade prevents sheet flow and the soil will allow percolation. The discharge point in the inactive area shall include a velocity dissipator. The discharge volume shall not exceed the area's capacity for percolation.

The Contractor shall not discharge into a body of water where erosion, scour, or sedimentary deposits could occur that impact natural bedding or aquatic life. The Contractor shall monitor the water at the discharge point using water quality measurements and visual observation in conformance with the regulatory permit and these special provisions.

Storm water shall be diverted away from excavations that would require dewatering.

**Inspection, Monitoring, and Reporting**

If the Contractor elects to discharge the treated groundwater to the storm drain system, compliance monitoring will be performed by the Contractor in conformance with the Monitoring and Reporting Program (MRP) included in Attachment A of the Order No. R5-2008-0081. If a batch discharge permit is obtained from a POTW, the Contractor shall comply with the all provisions contained in the batch discharge permit including all monitoring and reporting requirements.

During periods when the dewatering and non-storm water discharge operations occur, the Contractor shall document the results in a Daily Inspection Report (DIR). The DIR form shall include the discharge volume records and water quality monitoring records. In developing the DIR, the Contractor may refer to the Dewatering Guide. The DIR form shall be approved by the Engineer prior to use. The DIR shall be provided weekly or as directed to the Engineer.

All information and recorded data collected or submitted as part of the DIR shall be certified as true and accurate and signed by those who gather the information.

**Visual Inspection**

During each day of discharge, the Contractor shall perform daily inspection of the effluent at the discharge site and shall include, in the DIR, observations of:

1. Date and Time.
2. Weather conditions,
3. Wind direction and velocity,
4. The presence or absence of water fowl or aquatic wildlife,
5. The color and clarity of the effluent discharge, and
6. Erosion or ponding downstream of the discharge site.

The DIR shall include photographs of the discharge point and areas downstream of the discharge location. These photographs shall be labeled with the time, date, and location.

**Flow Rate Monitoring**

A flow meter that has been approved by the Engineer for exclusive use in dewatering during construction shall be used to measure all excavation discharges. All calibrations shall be done in conformance with the manufacturer's instructions in the presence of the Engineer.

Every day when dewatering is conducted the Contractor shall record the flow-meter totalizer readings and compute average daily volumes.

**PAYMENT**

The contract lump sum price paid for dewatering and non-storm water discharge control shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in dewatering, including preparing the dewatering and discharge plan, obtaining all required permits, payment of fees for all permits and

payment for discharge fees for disposal of treated water and sediments removed during maintenance of the treatment system as specified in the Standard Specifications, and these special provisions, and as directed by the Engineer.

## 10-1.06 STREET SWEEPING

Street sweeping shall be conducted where sediment is tracked from the job site onto paved roads, as described in the approved Storm Water Pollution Prevention Plan (SWPPP) in accordance with "Water Pollution Control" of these special provisions, and as directed by the Engineer.

Street sweeping shall be one of the water pollution control practices for sediment control. The SWPPP shall include the use of street sweeping. Street sweeping shall be performed in accordance with Section 4, SC-7 in the Construction Site Best Management Practices Manual of the Caltrans Storm Water Quality Handbooks.

The number of street sweepers shall be as designated in the approved SWPPP. The Contractor shall maintain at least one sweeper on the job site at all times during the period that sweeping work is required. Sweepers shall be self-loading, motorized, and shall have spray nozzles. Sweepers may include a vacuum apparatus.

Street sweeping shall start at the beginning of clearing and grubbing and shall continue until completion of the project, or as directed by the Engineer. Street sweeping shall be performed immediately after soil disturbing activities occur or offsite tracking of material is observed. Street sweeping shall be performed so that dust is minimized. If dust generation is excessive or sediment pickup is ineffective as determined by the Engineer, the use of water or a vacuum will be required.

At the option of the Contractor, collected material may be temporarily stockpiled in accordance with the approved SWPPP. Collected material shall be disposed of at least once per week.

Material collected during street sweeping operations shall be disposed of in conformance with Section 7-1.13, "Disposal of Material Outside The Highway Right Of Way," of the Standard Specifications.

### MEASUREMENT AND PAYMENT

The contract lump sum price paid for street sweeping shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in street sweeping, including disposal of collected material, as shown on the plans, as specified in the Standard Specifications, these special provisions, and as directed by the Engineer.

## 10-1.07 TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)

### GENERAL

#### Summary

This work includes applying, maintaining, and removing temporary hydraulic mulch (bonded fiber matrix). Hydraulic mulch uses a mixture of fiber, tackifier, and water to stabilize active and nonactive disturbed soil areas.

The SWPPP must describe and include the use of temporary hydraulic mulch (bonded fiber matrix) as a water pollution control practice for soil stabilization.

#### Submittals

At least 5 business days before applying hydraulic mulch, submit:

1. Material Safety Data Sheet for the tackifier.
2. Product label describing the tackifier as an erosion control product.
3. List of pollutant indicators and potential pollutants for the use of temporary hydraulic mulch. Pollutant indicators are described under "Sampling and Analysis Plan for Non-Visible Pollutants" in the Preparation Manual.
4. Determination of acute and chronic toxicity for aquatic organisms conforming to EPA methods for the tackifier.
5. Composition of ingredients including chemical formulation.

Submit a Certificate of Compliance as specified in Section 6-1.07, "Certificates of Compliance" of the Standard Specifications for:

1. Tackifier
2. Fiber

### Quality Control and Assurance

Retain and submit records of temporary hydraulic mulch applications including:

1. Compliance with specified rates
2. Application area
3. Application time
4. Quantity

## MATERIALS

### Tackifier

The tackifier must be:

1. Nonflammable
2. Nontoxic to aquatic organisms
3. Free from growth or germination inhibiting factors
4. Bonded to the fiber or prepackaged with the fiber by the manufacturer
5. At least 10 percent of the weight of the dry fiber and include the weight of the activating agents and additives
6. Organic, high viscosity colloidal polysaccharide with activating agents, or a blended hydrocolloid-based binder

### Fiber

Fiber must be:

1. Long strand, whole wood fibers, thermo-mechanically processed from clean, whole wood chips
2. Not made from sawdust, cardboard, paper, or paper byproducts
3. At least 25 percent of fibers 10 mm long
4. At least 50 percent held on a 710 µm sieve
5. Free from lead paint, printing ink, varnish, petroleum products, seed germination inhibitors, or chlorine bleach
6. Free from synthetic or plastic materials
7. At most 7 percent ash

### Coloring Agent

Use a biodegradable nontoxic coloring agent free from copper, mercury, and arsenic to ensure the hydraulic mulch contrasts with the application area.

## CONSTRUCTION

### Application

Apply temporary hydraulic mulch when an area is ready to receive temporary erosion control under "Move-in/Move-out (Temporary Erosion Control)."

Dilute hydraulic mulch with water to spread the mulch evenly.

Use hydroseeding equipment to apply hydraulic mulch.

Apply hydraulic mulch:

1. In the proportions indicated in the table below. Successive applications or passes may be needed to achieve the required proportion rate:

| Material | Application Rate kg/ha |
|---|---|
| Bonded Fiber (includes fiber and tackifier material) | 3500 |

2. To form a continuous mat with no gaps between the mat and the soil surface.
3. From 2 or more directions to achieve a continuous mat.
4. In layers to avoid slumping and to aid drying.
5. During dry weather or at least 24 hours before predicted rain.

Do not apply hydraulic mulch if:

1. Water is standing on or moving across the soil surface
2. Soil is frozen
3. Air temperature is below 4 ºC during the tackifier curing period unless allowed by the tackifier manufacturer and approved by the Engineer

Do not over-spray hydraulic mulch onto the traveled way, sidewalks, lined drainage channels, or existing vegetation.

**Maintenance**

Reapply hydraulic mulch within 24 hours of discovering visible erosion unless the Engineer approves a longer period.

**Removal**

Remove hydraulic mulch by mechanically blending it into the soil with track laying equipment, disking, or other approved method.

Temporary hydraulic mulch disturbed or displaced by your vehicles, equipment, or operations must be reapplied at your expense.

Cleanup, repair, removal, disposal, or replacement due to improper installation or your negligence are not included in the cost for performing maintenance.

**MEASUREMENT AND PAYMENT**

Temporary hydraulic mulch (bonded fiber matrix) is measured by the square meter from measurements along the slope of the areas covered by the hydraulic mulch.

The contract price paid per square meter for temporary hydraulic mulch (bonded fiber matrix) includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying temporary hydraulic mulch, complete in place, including removal of hydraulic mulch, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The State and you share the cost of maintaining the temporary hydraulic mulch. The State determines the maintenance cost under Section 9-1.03, "Force Account Payment," of the Standard Specifications and pays you one-half of that cost.

## 10-1.08 TEMPORARY COVER

Temporary cover shall be furnished, installed, maintained, and later removed at the locations shown on the approved Storm Water Pollution Prevention Plan (SWPPP) in conformance with "Water Pollution Control" of these special provisions, and in conformance with details shown on the plans and these special provisions.

Temporary cover shall be one of the water pollution control practices for soil stabilization. The SWPPP shall include the use of temporary cover.

**MATERIALS**

**Temporary Cover Fabric**

Temporary cover fabric shall be either a geotextile (engineering fabric) or a geomembrane (plastic sheeting) conforming to the following requirements:

1. Geotextile shall be a woven, slit film fabric which is also known as woven tape. The fabric shall be nonbiodegradable, resistant to deterioration by sunlight, and inert to most soil chemicals. Edges of the film fabric shall be selvage or serge to prevent unraveling. The film fabric shall also conform to the following requirements:

| Specification | Requirements |
|---|---|
| Grab tensile strength (25-mm grip), kilonewtons, min.<br>ASTM Designation: D4632* | 0.89 |
| Elongation at break, percent min.<br>ASTM Designation: D4632* | 15 |
| Toughness, kilonewtons, min.<br>(percent elongation x grab tensile strength) | 13.3 |
| Permittivity, 1/sec, max.<br>(liters per minute per square meter)<br>ASTM Designation: D 4491 | 0.08<br>(244) |
| Ultraviolet light stability, percent tensile strength retained after 500 hours, min.<br>ASTM Designation: D 4355 (xenon arc lamp method) | 70 |

* or appropriate test method for specific polymer

2. The geomembrane shall consist of 0.25-mm thick, single-ply material in conformance with the requirements in ASTM Designation: D 5199.

Temporary cover fabric shall be manufactured from polyethylene, polypropylene, or comparable polymers. The polymer materials may be virgin, recycled, or a combination of virgin and recycled materials. The polymer materials shall not contain biodegradable filler materials that can degrade the physical or chemical characteristics of the finished fabric. The Engineer may order tests to confirm the absence of biodegradable filler materials in conformance with the requirements in ASTM Designation: E 204 (Fourier Transformed Infrared Spectroscopy-FTIR).

**Restrainers**

Restrainers for securing the temporary cover fabric on slopes and stockpiles shall consist of one or a combination of the following:

1. Gravel-filled bags used as restrainers shall be knotted, roped, and placed at a maximum of 2 m apart on the temporary cover fabric as shown on the plans. Gravel-filled bags shall be between 13 kg and 22 kg in mass, between 600 mm and 800 mm in length, and between 400 mm and 500 mm in width. Gravel bag fabric shall be nonwoven polypropylene geotextile with a minimum unit weight of 270 g/m$^2$. The fabric shall have a minimum grab tensile strength (25-mm grip) of 0.89-kN in conformance with the requirements in ASTM Designation: D 4632, and an ultraviolet (UV) stability of 70 percent tensile strength retained after 500 hours in conformance with the requirements in ASTM Designation: D 4355, xenon arc lamp method. Gravel shall consist of noncohesive material between 10 mm and 20 mm in diameter, free of clay balls, organic matter, and other deleterious material. The openings of gravel-filled bags shall be secured to prevent escape of gravel.
2. Restrainers consisting of a steel anchor with a wooden lath shall be fabricated and placed as shown on the plans. Wooden lath shall conform to the provisions in Section 20-2.12, "Lumber," of the Standard Specifications and shall be fir or pine, 38 mm x 89 mm in size, and 2.4 m in length. The wooden lath shall be secured to the temporary cover with steel anchors placed 1.2 m apart along the lath.

The Contractor may use an alternative restrainer if approved by the Engineer in writing. The Contractor shall submit details for an alternative restrainer to the Engineer before installation. The alternative restrainer shall be installed and maintained in conformance with these special provisions.

**INSTALLATION**

Temporary cover shall be installed as follows:

1. Temporary cover fabric shall be placed and anchored as shown on the plans.
2. Abutting edges of the temporary cover fabric shall overlap a minimum of 600 mm. Nonabutting edges shall be embedded in the soil a minimum of 150 mm.
3. Restrainers shall be placed at the overlap area and along the toe of the slope. Restrainers outside the overlap areas shall be placed at a maximum spacing of 2.4 m.
4. Steel anchors shall be installed to allow the leg of the steel anchor to pierce through the temporary cover fabric into the slope with the crown section securing the wooden lath firmly against the slope.

5. Earthen berm, a linear sediment barrier, shall be constructed adjacent to the toe of the slope with a minimum height of 200 mm and a minimum width of 940 mm. The earthen berm shall be hand or mechanically compacted. Alternative linear sediment barrier may be used if approved by the Engineer in writing.

If the Contractor removes the temporary cover in order to facilitate other work, the temporary cover shall be replaced and secured.

When no longer required as determined by the Engineer, temporary cover shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Ground disturbances, including holes and depressions, caused by the installation and removal of the temporary cover shall be backfilled and repaired in conformance with the provisions in Section 15-1.02, "Preservation of Property," of the Standard Specifications.

**MAINTENANCE**

The Contractor shall maintain the temporary cover throughout the contract to prevent displacement or migration of the material on the slope or stockpiled.

Temporary cover shall be maintained to minimize exposure of the protected area. Restrainers shall be relocated and secured as needed to restrain the temporary cover fabric in place. Temporary cover that breaks free shall be immediately secured. Holes, tears, and voids in the temporary cover fabric shall be patched, repaired, or replaced. When patches or repairs are unacceptable as determined by the Engineer, the temporary cover shall be replaced.

Temporary cover shall be repaired or replaced on the same day when the damage occurs. Damage to the temporary cover resulting from the Contractor's vehicles, equipment, or operations shall be repaired at the Contractor's expense.

**MEASUREMENT AND PAYMENT**

The quantity of temporary cover to be paid for will be measured by the square meter for the actual area covered.

The contract price paid per square meter for temporary cover shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing temporary cover, complete in place, including trench excavation and backfill, maintenance, and removal of temporary cover, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.09 TEMPORARY CULVERTS

Temporary culverts shall be furnished, installed, maintained, and later removed as shown on the plans, as specified in these special provisions and as directed by the Engineer.

The size and type of temporary culvert to be installed at each location shall be at the option of the Contractor; however, the culvert shall be capable of sustaining the intended load and of discharging a quantity of water equivalent to the type and size of culvert shown on the plans. Adequacy as to equivalent strength and capacity shall be subject to approval, in writing, by the Engineer.

Used materials may be installed provided the used materials are good, sound and are suitable for the purpose intended, as determined by the Engineer.

Excavation and backfill for temporary culverts shall be performed in a manner that will provide adequate support for the culvert with a firm, nonsettling foundation for the roadbeds to be constructed over the culverts.

Temporary culverts 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 culverts 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.

Removed temporary culverts that are not damaged may be installed in the permanent work provided the culverts conform to the requirements specified for the permanent work and the culverts are new when installed as temporary culverts.

Trenches and pits caused by the removal of temporary culverts shall be backfilled in conformance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

Regardless of the sizes or kinds of temporary culverts installed, temporary culverts will be measured and paid for by the meter for the sizes of temporary culverts shown on the plans and listed in the Engineer's Estimate in the same manner specified for corrugated metal pipe in Section 66-4.01, "Measurement," and Section 66-4.02, "Payment," of the Standard Specifications.

Full compensation for maintaining, removing and disposing of temporary culverts shall be considered as included in the contract prices paid per meter for the various sizes or kinds of temporary culverts and no additional compensation will be allowed therefor.

## 10-1.10 TEMPORARY INLETS

Temporary inlets shall be furnished, installed, maintained, and later removed or capped as shown on the plans, as specified in these special provisions and as directed by the Engineer.

The size and type of temporary inlet to be installed at each location shall be at the option of the Contractor; however, the inlet shall be equivalent to the type and size of inlet shown on the plans. The inlet and the frame and grate shall be rated for HS-20 traffic loading. Adequacy as to equivalent strength shall be subject to approval, in writing, by the Engineer.

Used materials may be installed provided the used materials are good, sound and are suitable for the purpose intended, as determined by the Engineer.

Excavation and backfill for temporary inlets shall be performed in a manner that will provide adequate support for the inlet with a firm, non-settling foundation for the roadbeds to be constructed over and adjacent to the inlets.

Temporary inlets 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. Permanent pipes connected to temporary inlets shall be protected from any damage by the Contractor. Any permanent pipes or pipe ends damaged during construction shall be repaired by the Contractor, at the Contractor’s expense, in a manner satisfactory to the Engineer.

When no longer required for the work as determined by the Engineer, temporary inlets shall be either removed or capped at the option of the Contractor. 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. Capped temporary inlets shall be constructed in accordance with "Cap Drainage Structure" found elsewhere in these special provisions and as shown on the plans.

Removed temporary inlets that are not damaged may be installed in the permanent work provided the inlets conform to the requirements specified for the permanent work and the inlets are new when installed as temporary inlets.

Trenches and pits caused by the removal of temporary inlets shall be backfilled in conformance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

Regardless of the sizes or kinds of temporary inlets installed, temporary inlets will be measured and paid per cubic meter of minor concrete and by kilograms for miscellaneous iron and steel for the frame and grate shown on the plans. Payment for the temporary inlets in the Engineer’s Estimate shall be in the same manner specified for Section 70-1.04, "Measurement," and Section 70-1.05, "Payment," of the Standard Specifications, and, for miscellaneous metal in Section 75-1.06, "Measurement," and Section 75-1.07, "Payment," of the Standard Specifications.

Full compensation for maintaining, capping, or removing and disposing of temporary inlets shall be considered as included in the contract prices paid per cubic meter of minor concrete and kilogram of iron and steel for temporary inlets and no additional compensation will be allowed therefore.

## 10-1.11 PARTIAL INLET WITH TEMPORARY COVER

Partially constructed concrete drainage inlets shall be constructed and temporarily covered as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

Temporary concrete covers shall be constructed in conformance with the details shown on the plans and the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

The Contractor shall be responsible for recording the location of temporary covers installed and for monitoring pavement conditions at each temporary cover location. Damage to the pavement resulting from inadequate construction or stabilization of the temporary concrete cover shall be repaired by the Contractor. Repair of the pavement and temporary cover shall be at the Contractor’s expense.

Temporary covers shall be determined as units from actual count.

The contract price paid for each partial inlet with temporary cover shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in temporarily covering partial inlets, including constructing concrete cover, and structure excavation and backfill, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

## 10-1.12 TEMPORARY MANHOLE

Temporary manholes shall be furnished, installed, maintained, and later capped as shown on the plans, as specified in these special provisions and as directed by the Engineer.

The size and type of temporary manhole to be installed shall be at the option of the Contractor; however, the manhole shall be equivalent to the type and size of manhole shown on the plans and shall be traffic bearing. Adequacy as to equivalent strength shall be subject to approval, in writing, by the Engineer.

Used materials may be installed provided the used materials are good, sound and are suitable for the purpose intended, as determined by the Engineer.

Excavation and backfill for temporary manholes shall be performed in a manner that will provide adequate support for the manhole with a firm, nonsettling foundation for the roadbeds to be constructed over and adjacent to the manhole. Mortar

used to set the temporary manhole frame and cover shall be in accordance with Section 51-1.135, "Mortar," of the Standard Specifications.

Temporary manholes 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. Any permanent pipes connected to the temporary manholes shall be protected from damage by the Contractor. Any permanent pipes or pipe ends damaged during construction shall be repaired by the Contractor, at the Contractor's expense, in a manner satisfactory to the Engineer.

When no longer required for the work as determined by the Engineer, temporary manholes shall be capped. 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.

Trenches and pits caused by the removal of portions of the temporary manholes shall be backfilled in conformance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

Regardless of the size or kind of temporary manholes installed, temporary manholes will be measured and paid for by the cubic meter of minor concrete (minor structure) for the manhole box, and, by kilograms for miscellaneous iron and steel for the frame and cover shown on the plans. Payment for the temporary manholes shall be as listed in the Engineer's Estimate in the same manner specified for minor concrete in Section 90-11.01, "Measurement," and Section 90-11.02, "Payment," of the Standard Specifications, and, for miscellaneous metal in Section 75-1.06, "Measurement," and Section 75-1.07, "Payment," of the Standard Specifications.

Full compensation for maintaining, capping and disposing of portions of temporary manholes shall be considered as included in the contract prices paid per cubic meter of concrete and kilogram of iron and steel and no additional compensation will be allowed therefor.

## 10-1.13 TEMPORARY BULKHEAD (BOX CULVERT)

Temporary bulkhead (box culvert) shall conform to the details shown on the plans and these special provisions.

Temporary bulkhead (box culvert) shall be furnished, installed, and later removed at the locations shown on the plans.

Temporary bulkhead (box culvert) will be required to accommodate the stage construction of the Old Kirker Creek box culvert across the freeway. Temporary bulkhead (box culvert) shall consist of plywood, impermeable plastic sheet, and sandbags placed to form a watertight seal to prevent leakage at the conform of the proposed double 3m x 1.2m reinforced concrete box to be placed and the existing double 1.8m x 0.9m reinforced concrete box to be removed.

### MATERIALS

#### Sand Bags

Sand bag fabric shall be woven polypropylene, polyethylene or Polyamide with a minimum unit weight of 135 g/m$^2$. The fabric shall have a mullen burst strength of at least 2067 kPa, conforming to the requirements in ASTM Designation: D 3786 and an ultraviolet (UV) stability exceeding 70 percent.

Sand bags shall have a length of 600 mm to 800 mm, width of 400 mm to 450 mm, thickness of 150 mm to 200 mm, and mass of 40 kg to 55 kg.

Sand bag fill material shall be non-cohesive, coarse sand or gravel, free from deleterious material.

#### Plywood

Plywood shall be 19mm (min) exterior grade, cut from sheets with a nominal dimension of 1.2m x 2.43m.

#### Impermeable Plastic Sheet

Impermeable plastic sheet used in the construction of the coffer dam shall be single ply, commercial quality polyethylene with a minimum thickness of 0.25-mm and shall be free of holes, punctures, tears or other defects that compromise the impermeability of the material. The material shall be suitable for use as a protective liner. Impermeable plastic sheet shall not have seams or overlapping joints. All joints between the edges shall be lapped and joined with commercial quality waterproof tape.

#### Slurry Cement Backfill

Slurry cement backfill shall conform to the provisions of section 19-3.062 of the Standard Specifications

### INSTALLATION

Temporary bulkhead (box culvert) shall be constructed by placing plywood and sand bags to form a watertight seal along the walls and the roofs of the box culverts as shown on the plans. The floors of the box culverts shall have matching flowlines and any gap shall be filled with either sand bags or slurry cement backfill in accordance with Section 19-3.062, "Slurry Cement Backfill," of the Standard Specifications.

Sand bags placed in multiple layers shall be as shown on the plans and in conformance with Detail Sheet 1 in Appendix C, CD38 (2) in the Construction Contractors Guide and Specifications of the Caltrans Storm Water Quality Handbooks.

The integrity of the existing double 1.8m x 0.9m reinforced concrete box shall be maintained and protected in conformance with the provisions in Section 7-1.11, "Preservation of Property," and 7-1.12, "Indemnification and Insurance," of the Standard Specifications until its use is no longer required as determined by the Engineer.

Temporary Bulkhead (Box Culvert) shall be monitored and maintained by the Contractor to insure it is performing its intended purpose. All leaks shall be sealed in a manner acceptable to the Engineer.

The Contractor may use an alternate temporary reinforced concrete box culvert bulkhead if approved by the Engineer in writing. The Contractor shall submit details for an alternate temporary bulkhead (box culvert) to the Engineer at least 40 days prior to installation. The Engineer will have at least 30 working days to review and approve the system. Any increase in cost for the alternative temporary bulkhead (box culvert) shall be borne by the Contractor.

When no longer required, as determined by the Engineer, temporary bulkhead (box culvert) shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

**PAYMENT**

The contract unit price paid for temporary bulkhead (box culvert) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing a finished temporary bulkhead (box culvert) complete in place, including monitoring, maintenance, and removal when no longer required, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

## 10-1.14 TEMPORARY JACKED REINFORCED CONCRETE PIPE

Temporary jacked reinforced concrete pipe shall conform to the provisions in Section 65-1.05, "Jacking Pipe," of the Standard Specifications and the provisions for "Jacked Pipe," specified elsewhere in these special provisions.

When no longer required for the work as determined by the Engineer, the temporary reinforced concrete pipe shall be removed. Removed facilities shall become the property of the Contractor and shall be removed from the work site.

Full compensation for removing the temporary jacked reinforced concrete pipe, when no longer required for the work as determined by the Engineer, shall be considered as included the contract price paid per meter of temporary jacked reinforced concrete pipe and no additional compensation will be allowed therefore.

## 10-1.15 TEMPORARY BULKHEAD (STORAGE BOX)

Temporary bulkhead (storage box) shall conform to the details shown on the plans and the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

Minor concrete shall be used for the temporary bulkhead in accordance with Section 90, "Portland Cement Concrete," of the Standard Specifications.

Reinforcing steel for the temporary bulkhead shall be placed in accordance with Section 52, "Reinforcement," of the Standard Specifications.

The Contractor may use an alternate temporary bulkhead (storage box) if approved by the Engineer in writing. The Contractor shall submit details for an alternate temporary bulkhead (storage box) to the Engineer at least 40 days prior to installation. The Engineer will have at least 30 working days to review and approve the system. Any increase in cost for the alternative system shall be borne by the Contractor.

The contract unit price paid for temporary bulkhead (storage box) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing a finished temporary bulkhead (storage box) complete in place, as shown on the plans and as specified in these special provisions.

## 10-1.16 TEMPORARY CONCRETE WASHOUT FACILITY

Temporary concrete washout facilities shall be constructed, maintained, and later removed at the locations shown on the approved Storm Water Pollution Prevention Plan (SWPPP) in conformance with "Water Pollution Control" of these special provisions, and in conformance with details shown on the plans and these special provisions.

Temporary concrete washout facilities shall be one of the water pollution control practices for waste management and materials pollution control. The SWPPP shall include the use of temporary concrete washout facilities.

## MATERIALS

### Plastic Liner

Plastic liners shall be single ply, new polyethylene sheeting, a minimum of 0.25-mm thick and shall be free of holes, punctures, tears or other defects that compromise the impermeability of the material. Plastic liners shall not have seams or overlapping joints.

### Gravel-filled Bags

Gravel bag fabric shall be nonwoven polypropylene geotextile (or comparable polymer) and shall conform to the following requirements:

| Specification | Requirements |
|---|---|
| Mass per unit area, grams per square meter, min.<br>ASTM Designation: D 5261 | 270 |
| Grab tensile strength (25-mm grip), kilonewtons, min.<br>ASTM Designation: D4632* | 0.89 |
| Ultraviolet stability, percent tensile strength retained after 500 hours,<br>ASTM Designation: D4355, xenon arc lamp method | 70 |

* or appropriate test method for specific polymer

Gravel bags shall be between 600 mm and 800 mm in length, and between 400 mm and 500 mm in width.

Yarn used for binding gravel bags shall be as recommended by the manufacturer or bag supplier and shall be of a contrasting color.

Gravel shall be between 10 mm and 20 mm in diameter, and shall be clean and free from clay balls, organic matter, and other deleterious materials.

The opening of gravel-filled bags shall be secured to prevent gravel from escaping. Gravel-filled bags shall be between 13 kg and 22 kg in mass.

### Straw Bales

Straw for straw bales shall conform to the provisions in Section 20-2.06, "Straw," of the Standard Specifications.

Straw bales shall be a minimum of 360 mm in width, 450 mm in height, 900 mm in length and shall have a minimum mass of 23 kg. The straw bale shall be composed entirely of vegetative matter, except for binding material.

Straw bales shall be bound by either wire, nylon or polypropylene string. Jute or cotton binding shall not be used. Baling wire shall be a minimum 1.57 mm in diameter. Nylon or polypropylene string shall be approximately 2 mm in diameter with 360 N of breaking strength.

### Stakes

Stakes shall be wood or metal. Wood stakes shall be untreated fir, redwood, cedar, or pine and cut from sound timber. They shall be straight and free of loose or unsound knots or other defects which would render them unfit for the purpose intended. Wood stakes shall be a minimum 50 mm x 50 mm in size. Metal stakes may be used as an alternative, and shall be a minimum 13 mm in diameter. Stakes shall be a minimum 1.2 m in length. The tops of the metal stakes shall be bent at a 90-degree angle or capped with an orange or red plastic safety cap that fits snugly to the metal stake. The Contractor shall submit a sample of the metal stake and plastic cap, if used, for the Engineer's approval before installation.

### Staples

Staples shall be as shown on the plans. An alternative attachment device such as geotextile pins or plastic pegs may be used instead of staples. The Contractor shall submit a sample of the alternative attachment device for the Engineer's approval before installation.

### Signs

Wood posts for signs shall conform to the provisions in Section 56-2.02B, "Wood Posts," of the Standard Specifications. Lag screws shall conform to the provisions in Section 56-2.02D, "Sign Panel Fastening Hardware," of the Standard Specifications.

Plywood shall be freshly painted for each installation with not less than 2 applications of flat white paint. Sign letters shown on the plans shall be stenciled with commercial quality exterior black paint. Testing of paint will not be required.

**INSTALLATION**

Temporary concrete washout facilities shall be as follows:

1. Temporary concrete washout facilities shall be installed before beginning placement of concrete and located a minimum of 15 m from storm drain inlets, open drainage facilities, and water courses unless determined infeasible by the Engineer. Temporary concrete washout facilities shall be located away from construction traffic or access areas at a location determined by the Contractor and approved by the Engineer.
2. A sign shall be installed adjacent to each washout facility at a location determined by the Contractor and approved by the Engineer. Signs shall be installed in conformance with the provisions in Section 56-2.03, "Construction," and Section 56-2.04, "Sign Panel Installation," of the Standard Specifications.
3. The length and width of a temporary concrete washout facility may be increased from the minimum dimensions shown on the plans upon approval of the Engineer.
4. Temporary concrete washout facilities shall be constructed in sufficient quantity and size to contain liquid and concrete waste generated by washout operations for concrete wastes. These facilities shall be constructed to contain liquid and concrete waste without seepage, spills, or overflow.
5. Berms for below grade temporary concrete washout facilities shall be constructed from compacted native material. Gravel may be used in conjunction with compacted native material.
6. A plastic liner shall be installed in below grade temporary concrete washout facilities.

Details for an alternative temporary concrete washout facility shall be submitted to the Engineer for approval at least 7 days before installation.

When temporary concrete washout facilities are no longer required for the work, as determined by the Engineer, the hardened concrete and liquid residue shall be removed and disposed of in conformance with the provisions in Section 15-3.02, "Removal Methods," of the Standard Specifications. Temporary concrete washout facilities shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Ground disturbance, including holes and depressions, caused by the installation and 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.

**MAINTENANCE**

Temporary concrete washout facilities shall be maintained to provide adequate holding capacity with a minimum freeboard of 300 mm. 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. Holes, rips, and voids in the plastic liner shall be patched and repaired by taping or the plastic liner shall be replaced. The plastic liner shall be replaced when patches or repairs compromise the impermeability of the material as determined by the Engineer.

Gravel bags shall be replaced when the bag material is ruptured or when the yarn has failed, allowing the bag contents to spill out.

Temporary concrete washout facilities shall be repaired or replaced on the same day the damage occurs. Damage to temporary concrete washout facilities resulting from the Contractor's vehicles, equipment, or operations shall be repaired at the Contractor's expense.

**MEASUREMENT AND PAYMENT**

Quantities of temporary concrete washout facilities will be measured as units determined from actual count in place.

The contract unit price paid for temporary concrete washout facility shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in constructing a temporary concrete washout facility, complete in place, including excavation and backfill, maintenance, and removal, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.17 TEMPORARY CHECK DAM

Temporary check dams shall be constructed, maintained, and later removed at the locations shown on the approved Storm Water Pollution Prevention Plan (SWPPP) in conformance with "Water Pollution Control" of these special provisions, and in conformance with details shown on the plans and these special provisions.

Temporary check dams shall be one of the water pollution control practices for sediment control. The SWPPP shall include the use of temporary check dams.

Temporary check dams shall be either Type 1 (fiber roll) or Type 2 (gravel bag).

## MATERIALS

### Fiber Roll

Fiber rolls shall be one of the following:

1. Constructed with a premanufactured blanket consisting of one material or a combination of materials consisting of wood excelsior, rice or wheat straw, or coconut fibers. The blanket shall be between 2.0 m and 2.4 m in width and between 20 m and 29 m in length. Wood excelsior shall be individual fibers, of which 80 percent shall be 150 mm or longer in length. The blanket shall have a photodegradable plastic netting or biodegradable jute, sisal, or coir fiber netting on at least one side. The blanket shall be rolled along the width and secured with jute twine spaced 2 m apart along the full length of the roll and placed 150 mm from the ends of each roll. The finished roll shall be between 200 mm and 250 mm in diameter, between 3 m and 6 m in length and shall weigh at least 0.81-kg/m. More than one blanket may be required to achieve the finished roll diameter. When more than one blanket is required, blankets shall be jointed longitudinally with an overlap of 150 mm along the length of the blanket.
2. A premanufactured roll of rice or wheat straw, wood excelsior, or coconut fiber encapsulated within a photodegradable plastic or biodegradable jute, sisal, or coir fiber netting. Rolls shall be between 200 mm and 250 mm in diameter, between 3 m and 6 m in length and shall weigh at least 1.6 kg/m. The netting shall have a minimum durability of one year after installation. The netting shall be secured tightly at each end of the rolls.

### Stakes

Wood stakes shall be a minimum of 19 mm x 38 mm x 450 mm. Wood stakes shall be untreated fir, redwood, cedar, or pine and cut from sound timber. They shall be straight and free of loose or unsound knots or other defects which would render them unfit for the purpose intended. Metal stakes may be used as an alternative. The Contractor shall submit a sample of the metal stake for the Engineer's approval before installation. The tops of the metal stakes shall be bent at a 90-degree angle.

### Rope

Rope shall be biodegradable, such as sisal or manila, with a minimum diameter of 6.35 mm.

### Gravel-filled Bag

Gravel bag fabric shall be nonwoven polypropylene geotextile (or comparable polymer) and shall conform to the following requirements:

| Specification | Requirements |
|---|---|
| Mass per unit area, grams per square meter, min.<br>ASTM Designation: D 5261 | 270 |
| Grab tensile strength (25-mm grip), kilonewtons, min.<br>ASTM Designation: D4632* | 0.89 |
| Ultraviolet stability, percent tensile strength retained after 500 hours,<br>ASTM Designation: D4355, xenon arc lamp method | 70 |

* or appropriate test method for specific polymer

Gravel bags shall be between 600 mm and 800 mm in length, and between 400 mm and 500 mm in width.

Yarn used in construction of the gravel bags shall be as recommended by the manufacturer or bag supplier and shall be of a contrasting color.

Gravel shall be between 10 mm and 20 mm in diameter, and shall be clean and free from clay balls, organic matter, and other deleterious materials. The opening of gravel-filled bags shall be secured to prevent gravel from escaping. Gravel-filled bags shall be between 13 kg and 22 kg in mass.

## INSTALLATION

Temporary check dams shall be installed as follows:

1. Temporary check dam (Type 1): Rope and notched stakes shall be used to restrain the fiber rolls against the surface of the unlined ditch or swale. Stakes shall be driven into the slope until the notch is even with the top of the fiber roll. Rope shall be knotted at each stake and laced between stakes. After installation of the rope, stakes shall be

driven into the slope so that the rope will hold the fiber roll tightly to the slope. Furrows will not be required. If metal stakes are used, the rope may be laced and knotted on the bend at the top of the metal stakes.

2. Temporary check dam (Type 2): A single layer of gravel bags shall be placed in lined or unlined ditches with ends abutted tightly and not overlapped.
3. The bedding area for the temporary check dam shall be cleared of obstructions including, rocks, clods, and debris greater than 25 mm in diameter before installation.
4. The temporary check dam shall be installed across and approximately perpendicular to the centerline of a ditch or drainage line.
5. The temporary check dam shall be installed with sufficient spillway depth to prevent flanking of concentrated flow around the ends of the check dam.
6. The temporary check dam shall be installed in an unlined ditch or swale before the application of other temporary erosion control or soil stabilization material in the same unlined ditch or swale.
7. The temporary check dam shall be installed upon completion of temporary erosion control netting in earthen ditches or swales.

Details for an alternative temporary check dam shall be submitted to the Engineer for approval at least 7 days before installation.

When the temporary check dam is no longer required, as determined by the Engineer, it shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Ground disturbances including holes and depressions caused by the installation and removal of the temporary check dam shall be backfilled and repaired in conformance with the provisions in Section 15-1.02, "Preservation of Property," of the Standard Specifications.

**MAINTENANCE**

Temporary check dams shall be maintained to provide sediment holding capacity and to reduce runoff velocities. Split, torn, or unraveling rolls shall be repaired or replaced. Broken or split stakes shall be replaced. Sagging or slumping fiber rolls shall be repaired with additional stakes or replaced. Gravel bags shall be replaced when the bag material is ruptured or when the yarn has failed, allowing the bag contents to spill out. Locations where rills and other evidence of concentrated runoff have occurred beneath the check dams shall be corrected.

When sediment exceeds 1/3 of the height of the check dam above ground, or when directed by the Engineer, sediment shall be removed. The removed sediment shall be deposited within the project limits so that the sediment is not subject to erosion by wind or by water.

Temporary check dams shall be repaired or replaced the same day damage occurs. Washouts or scour beneath the temporary check dam shall be repaired. Temporary check dams damaged during the progress of work or resulting from the Contractor's vehicles, equipment, or operations shall be repaired or replaced at the Contractor's expense.

**MEASUREMENT AND PAYMENT**

Quantities of temporary check dams to be paid for will be determined by the meter measured along the centerline of the installed check dam.

The contract price paid per meter for temporary check dam shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing temporary check dams, complete in place, including maintenance, and removal, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.18 TEMPORARY FIBER ROLL

Temporary fiber roll shall be furnished, installed, maintained, and later removed at the locations shown on the approved Storm Water Pollution Prevention Plan (SWPPP) in conformance with "Water Pollution Control" of these special provisions, and in conformance with details shown on the plans and these special provisions.

Temporary fiber roll shall be installed on excavation and embankment slopes and other disturbed soil areas, active or nonactive.

Temporary fiber roll shall be one of the water pollution control practices for sediment control. The SWPPP shall include the use of temporary fiber roll.

Temporary fiber roll shall be either Type 1 or Type 2.

## MATERIALS

### Fiber Roll

Fiber roll shall be either:

1. Constructed with a premanufactured blanket consisting of either wood excelsior, rice or wheat straw, or coconut fibers or a combination of these materials. The blanket shall be between 2.0 m and 2.4 m in width and between 20 m and 29 m in length. Wood excelsior shall be individual fibers, of which 80 percent shall be 150 mm or longer in length. The blanket shall have a photodegradable plastic netting or biodegradable jute, sisal, or coir fiber netting on at least one side. The blanket shall be rolled along the width and secured with jute twine spaced 2 m apart along the full length of the roll and placed 150 mm from the ends of each roll. The finished roll shall be between 200 mm and 250 mm in diameter, a minimum of 6 m in length, and shall weigh a minimum 0.81-kg/m. More than one blanket may be required to achieve the finished roll diameter. When more than one blanket is required, blankets shall be jointed longitudinally with an overlap of 150 mm along the length of the blanket.
2. A premanufactured roll of rice or wheat straw, wood excelsior, or coconut fiber encapsulated within a photodegradable plastic or biodegradable jute, sisal, or coir fiber netting. The netting shall have a minimum durability of one year after installation. The netting shall be secured tightly at each end of the roll. Rolls shall be between 200 mm and 300 mm in diameter. Rolls between 200 mm and 250 mm in diameter shall have a minimum weight of 1.6 kg/m and a minimum length of 6 m. Rolls between 250 mm and 300 mm in diameter shall have a minimum weight of 4.5 kg/m and a minimum length of 3 m.

### Stakes

Wood stakes shall be a minimum of 19 mm x 19 mm x 450 mm in size for Type 1 installation, or a minimum of 19 mm x 38 mm x 450 mm in size for Type 2 installation. Wood stakes shall be untreated fir, redwood, cedar, or pine and cut from sound timber. They shall be straight and free of loose or unsound knots and other defects which would render them unfit for the purpose intended. Metal stakes shall not be used.

### Rope

Rope shall be biodegradable, such as sisal or manila, with a minimum diameter of 6.35 mm.

## INSTALLATION

Temporary fiber roll shall be installed as follows:

1. Temporary fiber roll (Type 1): Furrows shall be constructed to a depth between 50 mm and 100 mm, and to a sufficient width to hold the fiber roll. Stakes shall be installed 600 mm apart along the length of the fiber rolls and stopped at 300 mm from each end of the rolls. Stakes shall be driven to a maximum of 50 mm above, or flush with the top of the roll.
2. Temporary fiber roll (Type 2): Rope and notched stakes shall be used to restrain the fiber rolls against the slope. Stakes shall be driven into the slope until the notch is even with the top of the fiber roll. Rope shall be knotted at each stake and laced between stakes. After installation of the rope, stakes shall be driven into the slope such that the rope will hold the fiber roll tightly to the slope. Furrows will not be required.
3. Temporary fiber rolls shall be placed 3 m apart along the slope for slope inclination (vertical:horizontal) of 1:2 and steeper, 4.5 m apart along the slope for slope inclination between 1:2 and 1:4, 6 m apart along the slope for slope inclination between 1:4 and 1:10, and a maximum of 15 m apart along the slope for slope inclination of 1:10 and flatter.
4. The bedding area for the fiber roll shall be cleared of obstructions including rocks, clods, and debris greater than 25 mm in diameter before installation.
5. Temporary fiber rolls shall be installed approximately parallel to the slope contour.
6. Temporary fiber rolls shall be installed before the application of other temporary erosion control or soil stabilization materials in the same area.

When no longer required, as determined by the Engineer, temporary fiber rolls shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. Temporary fiber rolls may be abandoned in place when approved in writing by the Engineer.

Ground disturbances including holes and depressions caused by the installation and removal of the temporary fiber roll shall be backfilled and repaired in conformance with the provisions in Section 15-1.02, "Preservation of Property," of the Standard Specifications.

**MAINTENANCE**

Temporary fiber rolls shall be maintained to disperse concentrated water runoff and to reduce runoff velocities. Split, torn, or unraveling rolls shall be repaired or replaced. Broken or split stakes shall be replaced. Sagging or slumping fiber rolls shall be repaired with additional stakes or replaced. Locations where rills and other evidence of concentrated runoff have occurred beneath the rolls shall be corrected. Temporary fiber rolls shall be repaired or replaced within 24 hours of identifying the deficiency.

**MEASUREMENT AND PAYMENT**

Quantities of temporary fiber rolls to be paid for will be determined by the meter measured along the centerline of the installed roll. Where temporary fiber rolls are joined and overlapped, the overlap will be measured as a single installed roll.

The contract price paid per meter for temporary fiber roll shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing temporary fiber rolls, complete in place, including furrow excavation and backfill, and removal, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Damage to temporary fiber rolls resulting from the Contractor's vehicles, equipment, or operations shall be repaired at the Contractor's expense.

The cost of maintaining temporary fiber rolls will be borne equally by the State and the Contractor. The division of cost will be made by determining the cost of maintaining temporary fiber rolls in conformance with the provisions in Section 9-1.03, "Force Account Payment," of the Standard Specifications and paying half of that cost to the Contractor.

Cleanup, repair, removal, disposal, or replacement due to improper installation or the Contractor's negligence will not be considered as included in the cost for performing maintenance.

## 10-1.19 TEMPORARY SILT FENCE

Temporary silt fence shall be furnished, installed, maintained, and later removed at the locations shown on the approved Storm Water Pollution Prevention Plan (SWPPP) in conformance with "Water Pollution Control" of these special provisions, and in conformance with details shown on the plans and these special provisions.

Temporary silt fence shall be one of the water pollution control practices for sediment control. The SWPPP shall include the use of temporary silt fence.

**MATERIALS**

Temporary silt fence shall either be prefabricated or constructed with silt fence fabric, posts, and fasteners.

**Silt Fence Fabric**

Silt fence fabric shall be geotextile manufactured from woven polypropylene or polymer material. Silt fence fabric may be virgin, recycled, or a combination of virgin and recycled polymer materials. No virgin or recycled polymer materials shall contain biodegradable filler materials that can degrade the physical or chemical characteristics of the finished fabric. The Engineer may order tests to confirm the absence of biodegradable filler materials in conformance to the requirements in ASTM Designation: E 204 (Fourier Transformed Infrared Spectroscopy-FTIR).

Silt fence fabric shall conform to the following requirements:

| Specification | Requirements |
|---|---|
| Width, mm, min. | 900 |
| Grab tensile strength (25-mm grip), kilonewtons, min. in each direction<br>ASTM Designation: D 4632* | 0.55 |
| Elongation, percent minimum in each direction<br>ASTM Designation: D 4632* | 15 |
| Permittivity, 1/sec., min.<br>ASTM Designation: D 4491 | 0.05 |
| Flow rate, liters per minute per square meter, min.<br>ASTM Designation: D 4491 | 400 |
| Ultraviolet stability, percent tensile strength retained after 500 hours, min.<br>ASTM Designation: D 4355 (xenon-arc lamp and water spray weathering method) | 70 |

* or appropriate test method for specific polymer

**Posts**

Posts for temporary silt fence shall be one of the following:

1. Untreated fir or pine, a minimum of 34 mm x 40 mm in size, and 1.2 m in length. One end of the post shall be pointed.
2. Steel and have a "U," "T," "L," or other cross sectional shape that can resist failure from lateral loads. The steel posts shall have a minimum mass per length of 1.1 kg/m and a minimum length of 1.2 m. One end of the steel posts shall be pointed and the other end shall be capped with an orange or red plastic safety cap which fits snugly to the steel post. The Contractor shall submit to the Engineer for approval a sample of the capped steel post before installation.

**Fasteners**

Fasteners for attaching silt fence fabric to posts shall be as follows:

1. When prefabricated silt fence is used, posts shall be inserted into sewn pockets.
2. Silt fence fabric shall be attached to wooden posts with nails or staples as shown on the plans or as recommended by the manufacturer or supplier. Tie wire or locking plastic fasteners shall be used to fasten the silt fence fabric to steel posts. Maximum spacing of fasteners shall be 200 mm along the length of the steel post.

**INSTALLATION**

Temporary silt fence shall be installed parallel with the slope contour in reaches not to exceed 150 m. A reach is considered a continuous run of temporary silt fence from end to end or from an end to an opening, including joined panels. Each reach shall be constructed so that the elevation at the base of the fence does not deviate from the contour more than 1/3 of the fence height.

The silt fence fabric shall be installed on the side of the posts facing the slope. The silt fence fabric shall be anchored in a trench as shown on the plans. The trench shall be backfilled and mechanically or hand tamped to secure the silt fence fabric in the bottom of the trench.

Mechanically pushing 300 mm of the silt fence fabric vertically through the soil may be allowed if the Contractor can demonstrate to the Engineer that the silt fence fabric will not be damaged and will not slip out of the soil resulting in sediment passing under the silt fence fabric.

The maximum post spacing may be increased to 3 m if the fence is reinforced by a wire or plastic material by prefabrication or by field installation. The field-assembled reinforced temporary silt fence shall be able to retain saturated sediment without collapsing.

Temporary silt fence shall be joined as shown on the plans. The tops of the posts shall be tied together by minimum of 2 wraps of tie wire of a minimum 1.5-mm diameter. The silt fence fabric shall be attached to the posts at the joint as specified in these special provisions.

When no longer required as determined by the Engineer, temporary silt fence shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. Trimming the silt fence fabric and leaving it in place will not be allowed.

Ground disturbance, including holes and depressions, caused by the installation and removal of the temporary silt fence shall be backfilled and repaired in conformance with the provisions in Section 15-1.02, "Preservation of Property," of the Standard Specifications.

**MAINTENANCE**

Temporary silt fence shall be maintained to provide a sediment holding capacity of approximately 1/3 the height of the silt fence fabric above ground. When sediment exceeds this height or when directed by the Engineer, sediment shall be removed. The removed sediment shall be deposited within the project limits so that the sediment is not subject to erosion by wind or by water.

Temporary silt fence shall be repaired or replaced the same day the damage occurs. Damage to the temporary silt fence resulting from the Contractor's vehicles, equipment, or operations shall be repaired at the Contractor’s expense.

**MEASUREMENT AND PAYMENT**

Quantities of temporary silt fence to be paid for will be determined by the meter, measured parallel with the ground slope along the line of the installed temporary silt fence, deducting the widths of openings.

The contract price paid per meter 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, maintenance, and removal, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.20 TEMPORARY FENCE

Temporary fence shall be furnished, constructed, maintained, and later removed as shown on the plans, as specified in these special provisions and as directed by the Engineer.

Except as otherwise specified in this section, temporary shall conform to the plan details and the specifications for permanent fence of similar character as provided in Section 80, "Fences," of the Standard Specifications.

Temporary fence (Type CL-1.8, Slatted) consisting of chain link fence (Type CL-1.8) with wood slats inserted vertically in the chain link fabric shall conform to the provisions in section 80, "Fences," of the Standard Specifications and these special provisions.

Chain link fence fabric used with slatted fence shall be woven from 3.76 mm (9-gage) galvanized steel wire. Mesh openings in the chain link fence fabric shall be approximately 83 mm vertically and 133 mm horizontally.

Wood salts shall consist of clear redwood with a minimum of 6 mm thickness and approximately 60 mm wide with a length sufficient to fill the vertical opening of the fabric. The slats shall be inserted vertically in the mesh openings so that the slats fit snugly and shall be fastened in a manner to prevent easy removal or displacement.

Used materials may be installed provided the used materials are good, sound and are suitable for the purpose intended, as determined by the Engineer.

Materials may be commercial quality provided the dimensions and sizes of the materials are equal to, or greater than, the dimensions and sizes shown on the plans or specified herein.

Posts shall be either metal or wood at the Contractor's option.

Galvanizing and painting of steel items will not be required.

Treating wood with a wood preservative will not be required.

Concrete footings for metal posts will not be required.

Temporary fence that is damaged 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 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.

Removed temporary fence materials that are not damaged may be constructed in the permanent work provided the materials conform to the requirements specified for the permanent work and such materials are new when used for the temporary fence.

Holes caused by the removal of temporary fence shall be backfilled in conformance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

The various types and kinds of temporary fence will be measured and paid for in the same manner specified for permanent fence of similar character as provided in Section 80, "Fences," of the Standard Specifications.

Full compensation for maintaining, removing, and disposing of temporary fence shall be considered as included in the contract prices paid per meter for the various types of temporary fence and no additional compensation will be allowed therefor.

The temporary fence (Type CL-1.8) that is shown on the plans to be left in place will be measured and paid for separately in the same manner specified for permanent fence of similar character as provided in Section 80, "Fences," of the Standard Specifications.

## 10-1.21 TEMPORARY FENCE (TYPE ESA)

Temporary fence (Type ESA) shall be furnished, installed, maintained, and later removed in conformance with the details shown on the plans, as specified in these special provisions and as directed by the Engineer.

### MATERIALS

Used materials may be installed provided the used materials conform to these special provisions. Materials for temporary fence (Type ESA) shall conform to the following:

#### High Visibility Fabric

High visibility fabric shall be machine produced, orange colored mesh manufactured from polypropylene or polyethylene. High visibility fabric may be made of recycled materials. Materials shall not contain biodegradable filler materials that can degrade the physical or chemical characteristics of the finished fabric. High visibility fabric shall be fully stabilized ultraviolet resistant, shall be a minimum of 1.22 m in width with a maximum mesh opening of 50 mm x 50 mm.

High visibility fabric shall be furnished in one continuous width and shall not be spliced to conform to the specified width dimension.

**Posts**

Posts for temporary fence (Type ESA) shall be of one of the following:

A. Wood posts shall be fir or pine, shall have a minimum cross section of 50 mm x 50 mm, and a minimum length of 1.6 m. The end of the post to be embedded in the soil shall be pointed. Wood posts shall not be treated with wood preservative.
B. Steel posts shall have a "U", "T", "L" or other cross sectional shape that resists failure by lateral loads. Steel posts shall have a minimum mass per length of 1.1 kg/m and a minimum length of 1.6 m. One end of the steel post shall be pointed and the other end shall have a high visibility colored top.

**Fasteners**

Fasteners for attaching high visibility fabric to the posts shall be as follows:

A. The high visibility fabric shall be attached to wooden posts with commercial quality nails or staples, or as recommended by the manufacturer or supplier.
B. Tie wire or locking plastic fasteners shall be used for attaching the high visibility fabric to steel posts. Maximum spacing of tie wire or fasteners shall be 600 mm along the length of the steel post.

**INSTALLATION**

Temporary fence (Type ESA) shall be installed as follows:

A. All fence construction activities shall be conducted from outside the ESA as shown on the plans or as staked.
B. Posts shall be embedded in the soil a minimum of 380 mm. Post spacing shall be 2.5 m maximum from center to center and shall at all times support the fence in a vertical position.
C. Temporary fence (Type ESA) shall be constructed prior to clearing and grubbing work, shall enclose the foliage canopy (drip line) of protected plants, and shall not encroach upon visible roots of the plants.
D. Temporary fence (Type ESA) shall be located so that it is visible, as determined by the Engineer.

When Type ESA temporary fence is no longer required, as determined by the Engineer, the temporary fence shall become the property of the Contractor and shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications, except when reused as provided in this section.

Holes caused by the removal of temporary fence (Type ESA) shall be backfilled in conformance with the provisions in Section 15-1.02, "Preservation of Property," of the Standard Specifications.

**MAINTENANCE**

Temporary fence (Type ESA) that is damaged during the progress of the work shall be repaired or replaced by the Contractor the same day the damage occurs.

**MEASUREMENT AND PAYMENT**

Temporary fence (Type ESA) shall be measured and paid for in the same manner specified for permanent fence as provided in Section 80, "Fences," of the Standard Specifications.

Full compensation for maintaining, removing, and disposing of temporary fence (Type ESA) shall be considered as included in the contract price paid per meter for temporary fence (Type ESA) and no additional compensation will be allowed therefor.

## 10-1.22 TEMPORARY CONSTRUCTION ENTRANCE

Temporary construction entrances shall be constructed, maintained, and later removed at the locations shown on the approved Storm Water Pollution Prevention Plan (SWPPP) in conformance with "Water Pollution Control" of these special provisions, and in conformance with details shown on the plans and these special provisions.

Temporary construction entrances shall be one of the water pollution control practices for tracking control. The SWPPP shall include the use of temporary construction entrances.

Temporary construction entrances shall be either Type 1 or Type 2.

## MATERIALS

### Temporary Entrance Fabric

Temporary entrance fabric shall be manufactured from polyester, nylon, or polypropylene material, or any combination thereof. Temporary entrance fabric shall be a nonwoven, needle-punched fabric, free of needles which may have broken off during the manufacturing process. Temporary entrance fabric shall be permeable and shall not act as a wicking agent.

Temporary entrance fabric shall be manufactured from virgin, recycled, or a combination of virgin and recycled polymer materials. No virgin or recycled materials shall contain biodegradable filler materials that can degrade the physical or chemical characteristics of the finished fabric. The Engineer may order tests to confirm the absence of biodegradable filler materials in conformance to the requirements in ASTM Designation: E 204 (Fourier Transformed Infrared Spectroscopy-FTIR).

Temporary entrance fabric shall conform to the following requirements:

| Specification | Requirements |
|---|---|
| Mass per unit area, grams per square meter, min.<br>ASTM Designation: D 5261 | 235 |
| Grab tensile strength (25-mm grip), kilonewtons, min.<br>ASTM Designation: D4632* | 0.89 |
| Elongation at break, percent min.<br>ASTM Designation: D4632* | 50 |
| Toughness, kilonewtons, min.<br>(percent elongation x grab tensile strength) | 53 |

* or appropriate test method for specific polymer

### Rocks

Rocks shall conform to the material quality requirements in Section 72-2.02, "Materials," of the Standard Specifications for shape and for apparent specific gravity, absorption, and durability index. Rocks used for the temporary entrance shall conform to the following sizes:

| Square Screen Size (mm) | Percentage Passing | Percentage Retained |
|---|---|---|
| 150 | 100 | 0 |
| 75 | 0 | 100 |

### Corrugated Steel Panels

Corrugated steel panels shall be prefabricated and shall be pressed or shop welded, with a slot or hooked section to facilitate coupling at the ends of the panels.

## INSTALLATION

Temporary construction entrances shall be installed as follows:

1. Before placing the temporary entrance fabric, the areas shall be cleared of all trash and debris. Vegetation shall be removed to the ground level. Trash, debris, and removed vegetation shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.
2. A sump shall be constructed within 6 m of each temporary construction entrance as shown on the plans.
3. Before placing the temporary entrance fabric, the ground shall be graded to a uniform plane. The relative compaction of the top 0.5-m shall be not less than 90 percent. The ground surface shall be free of sharp objects that may damage the temporary entrance fabric, and shall be graded to drain to the sump as shown on the plans.
4. Temporary entrance fabric shall be positioned longitudinally along the alignment of the entrance, as directed by the Engineer.
5. The adjacent ends of the fabric shall be overlapped a minimum length of 300 mm.
6. Rocks to be placed directly over the fabric shall be spread in the direction of traffic, longitudinally and along the alignment of the temporary construction entrance.

7. During spreading of the rocks, vehicles or equipment shall not be driven directly on the fabric. A layer of rocks a minimum 150 mm thick shall be placed between the fabric and the spreading equipment to prevent damage to the fabric.
8. For Type 2 temporary construction entrances, a minimum of 6 coupled panel sections shall be installed for each temporary construction entrance. Before installing the panels, the ground surface shall be cleared of all debris to ensure uniform contact with the ground surface.

Fabric damaged during rock placement shall be repaired by placing a new piece of fabric over the damaged area. The piece of fabric shall be large enough to cover the damaged area and provide a minimum 450-mm overlap on all edges.

Details for a proposed alternative temporary construction entrance or alternative sump shall be submitted to the Engineer for approval at least 7 days before installation. The Contractor may eliminate the sump if approved in writing by the Engineer.

When no longer required as determined by the Engineer, temporary construction entrances shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Ground disturbance, including holes and depressions, caused by the installation and removal of the temporary construction entrance, including the sumps, shall be backfilled and repaired in conformance with the provisions in Section 15-1.02, "Preservation of Property," of the Standard Specifications.

While the temporary construction entrance is in use, pavement shall be cleaned and sediment removed at least once a day, and as often as necessary when directed by the Engineer. Soil and sediment or other extraneous material tracked onto existing pavement shall not be allowed to enter drainage facilities.

**MAINTENANCE**

The Contractor shall maintain temporary construction entrances throughout the contract or until removed. The Contractor shall prevent displacement or migration of the rock surfacing or corrugated steel panels. Significant depressions resulting from settlement or heavy equipment shall be repaired by the Contractor, as directed by the Engineer.

Temporary construction entrances shall be maintained to minimize tracking of soil and sediment onto existing public roads.

If buildup of soil and sediment deter the function of the temporary construction entrance, the Contractor shall immediately remove and dispose of the soil and sediment, and install additional corrugated steel panels and spread additional rocks to increase the capacity of the temporary construction entrance.

Temporary construction entrances shall be repaired or replaced on the same day the damage occurs. Damage to the temporary construction entrance resulting from the Contractor's vehicles, equipment, or operations shall be repaired at the Contractor's expense.

**MEASUREMENT AND PAYMENT**

Quantities of temporary construction entrances will be determined from actual count in place.

The contract unit price paid for temporary construction entrance shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing temporary construction entrance, complete in place, including excavation and backfill, and removal, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The cost of maintaining the temporary construction entrance will be borne equally by the State and the Contractor. The division of cost will be made be determining the cost of maintaining temporary construction entrance in conformance with the provisions in Section 9-1.03, "Force Account Payment," of the Standard Specifications and paying to the Contractor one-half of that cost.

Cleanup, repair, removal, disposal, or replacement due to improper installation or the Contractor's negligence will not be considered as included in the cost for performing maintenance.

## 10-1.23 MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)

Move-in/move-out (temporary erosion control) shall include moving onto the project when an area is ready to receive temporary erosion control as determined by the Engineer, setting up required personnel and equipment for the application of erosion control materials, and moving out all personnel and equipment when temporary erosion control in that area is completed. Temporary erosion control shall consist of any temporary soil stabilization practice specified elsewhere in these special provisions.

When areas are ready to receive applications of temporary erosion control, as determined by the Engineer, the Contractor shall begin erosion control work in that area within 5 working days of being notified by the Engineer.

Attention is directed to the requirements of Temporary Erosion Control specified elsewhere in these special provisions.

Quantities of move-in/move-out (temporary erosion control) will be determined as units from actual count. A move-in followed by a move-out will be considered one unit.

The contract unit price paid for move-in/move-out (temporary erosion control) shall include full compensation for furnishing all labor, materials (excluding temporary erosion control materials), tools, equipment, and incidentals and for doing all the work involved in moving in and removing from the project all personnel and equipment necessary for application of temporary erosion control, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.24 TEMPORARY DRAINAGE INLET PROTECTION

Temporary drainage inlet protection shall be constructed, maintained, and removed at the locations shown on the approved Storm Water Pollution Prevention Plan (SWPPP) in accordance with "Water Pollution Control" of these special provisions, and in accordance with the details shown on the plans and these special provisions.

Temporary drainage inlet protection shall be one of the water pollution control practices for sediment control. The SWPPP shall include the use of temporary drainage inlet protection.

The Contractor shall select the appropriate drainage inlet protection in accordance with the details to meet the conditions around the drainage inlet. Throughout the duration of the contract, the Contractor shall provide protection to meet the changing conditions around the drainage inlet.

Temporary drainage inlet protection shall be Type 1, 2, 3A, 3B, 4A, 4B, and 5.

### MATERIALS

#### Erosion Control Blanket

The erosion control blanket shall be a rolled erosion control product (RECP) and shall be classified either as temporary and degradable or long-term and nondegradable, and shall conform to one of the following:

A. Temporary and degradable:

1. Machine produced mats consisting of curled wood excelsior with 80 percent of the fiber 150 mm or longer. The excelsior blanket shall be of consistent thickness with wood fiber evenly distributed over the entire area of the blanket. The top surface of the blanket shall be covered with extruded photodegradable plastic netting or lightweight nonsynthetic netting. The blanket shall be smolder resistant without the use of chemical additives and shall be nontoxic and noninjurious to plant and animal life. The excelsior blanket shall be furnished in rolled strips with a minimum mass per unit area of 0.40-kg/m$^2$.
2. Machine produced mats consisting of 70 percent straw and 30 percent coconut fiber with extruded photodegradable plastic netting or lightweight nonsynthetic netting on the top and bottom surfaces of the blanket. The straw and coconut shall adhere to the netting using thread or glue strip. The straw and coconut blanket shall be of consistent thickness, and straw and coconut fiber shall be evenly distributed over the entire area of the blanket. The straw and coconut fiber blanket shall be furnished in rolled strips with a minimum mass per unit area of 0.27-kg/m$^2$.
3. Machine produced mats that are 100 percent coir consisting of coconut fiber with extruded photodegradable plastic netting or lightweight nonsynthetic netting on the top and bottom surfaces of the blanket. The coconut fiber shall adhere to the netting using thread or glue strip. The coconut blanket shall be of consistent thickness, with coconut fiber evenly distributed over the entire area of the blanket. The coconut fiber blanket shall be furnished in rolled strips with a minimum mass per unit area of 0.27-kg/m$^2$.
4. Machine woven netting that is 100 percent spun coir consisting of coconut fiber with an average open area of 63 percent to 70 percent. Coconut coir netting shall be furnished in rolled strips with a minimum mass per unit area of 0.40-kg/m$^2$.

B. Long-term and nondegradable:

1. Geotextile blanket shall conform to the provisions for rock slope protection fabric (Type A) in Section 88-1.04, "Rock Slope Protection Fabric," of the Standard Specifications.

#### Staples

Staples shall be as shown on the plans. An alternative attachment device such as geotextile pins or plastic pegs may be used instead of staples. The Contractor shall submit a sample of the alternative attachment device for the Engineer's approval before installation.

**Rocks**

Rocks shall conform to the requirements in Section 72-2.02, "Materials," of the Standard Specifications except that grading shall conform to the following sizes:

| Square Screen Size (mm) | Percentage Passing | Percentage Retained |
|---|---|---|
| 150 | 100 | 0 |
| 75 | 0 | 100 |

**Fiber Roll**

A fiber roll shall be one of the following:

A. Constructed with a premanufactured blanket made of one material or a combination of materials consisting of wood excelsior, rice or wheat straw, or coconut fibers. The blanket shall be between 2.0 m and 2.4 m in width and between 20 m and 29 m in length. Wood excelsior shall be individual fibers, of which 80 percent shall be 150 mm or longer in length. The blanket shall have a photodegradable plastic netting or biodegradable jute, sisal, or coir fiber netting on at least one side. The blanket shall be rolled along the width and secured with jute twine spaced 2 m apart along the full length of the roll and placed 150 mm from the ends of each roll. The finished roll shall be between 200 mm and 250 mm in diameter, between 3 m and 6 m in length, and shall weigh at least 0.81-kg/m. More than one blanket may be required to achieve the finished roll diameter. When more than one blanket is required, blankets shall be jointed longitudinally with an overlap of 150 mm along the length of the blanket.
B. A premanufactured roll of rice or wheat straw, wood excelsior, or coconut fiber encapsulated within a photodegradable plastic or biodegradable jute, sisal, or coir fiber netting. The rolls shall be between 200 mm and 250 mm in diameter, between 3 m and 6 m in length, and shall weigh at least 1.6 kg/m. The netting shall have a minimum durability of one year after installation. The netting shall be secured tightly at each end of the roll.

**Wood Stakes**

Wood stakes shall be a minimum of 19 mm x 19 mm x 450 mm in size for Type 1 installation, or shall be a minimum of 19 mm x 38 mm x 450 mm in size for Type 2 installation. Wood stakes shall be untreated fir, redwood, cedar, or pine and cut from sound timber. They shall be straight and free of loose or unsound knots and other defects which would render them unfit for the purpose intended.

**Rope**

Rope shall be biodegradable, such as sisal or manila, with a minimum diameter of 6.35 mm.

**Gravel-filled Bags**

Gravel-filled bag fabric shall be nonwoven polypropylene geotextile or polymer material and shall conform to the following requirements:

| Specification | Requirements |
|---|---|
| Mass per unit area, grams per square meter, minimum.<br>ASTM Designation: D 5261 | 270 |
| Grab tensile strength (25-mm grip), kilonewtons, minimum.<br>ASTM Designation: D4632* | 0.89 |
| Ultraviolet stability, percent tensile strength retained after 500 hours,<br>ASTM Designation: D4355, xenon arc lamp method | 70 |

* or appropriate test method for specific polymer

Gravel-filled bags shall be between 600 mm and 800 mm in length, and between 400 mm and 500 mm in width.

Yarn used for binding gravel bags shall be as recommended by the manufacturer or bag supplier and shall be of a contrasting color.

Gravel shall be between 10 mm and 20 mm in diameter, and shall be clean and free from clay balls, organic matter, and other deleterious materials. The opening of gravel-filled bags shall be secured to prevent gravel from escaping. Gravel-filled bags shall be between 13 kg and 22 kg in mass.

**Silt Fence**

At the Contractor's option, temporary silt fence shall be prefabricated or constructed with silt fence fabric, posts, and fasteners.

Silt fence fabric shall conform to the following requirements:

| Specification | Requirements |
|---|---|
| Width, mm, min. | 900 |
| Grab tensile strength (25-mm grip), kilonewtons, minimum. in each direction<br>ASTM Designation: D 4632 or appropriate test method for specific polymer | 0.55 |
| Elongation, percent minimum in each direction<br>ASTM Designation: D 4632 or appropriate test method for specific polymer | 15 |
| Permittivity, 1/sec., minimum.<br>ASTM Designation: D 4491 | 1.5 |
| Flow rate, liters per minute per square meter, minimum.<br>ASTM Designation: D 4491 | 400 |
| Ultraviolet stability, percent tensile strength retained after 500 hours, minimum.<br>ASTM Designation: D 4355 (xenon-arc lamp and water spray weathering method) | 70 |

Silt fence fabric shall be geotextile manufactured from woven polypropylene or polymer material. Silt fence fabric may be made of recycled materials. No materials shall contain biodegradable filler materials that can degrade the physical or chemical characteristics of the finished fabric. The Engineer may order tests to confirm the absence of biodegradable filler materials in conformance to the requirements in ASTM Designation: E 204.

Posts for temporary silt fences shall be one of the following:

A. Posts shall be untreated fir, redwood, cedar, or pine, shall be cut from sound timber, and shall be straight and free of loose or unsound knots and other defects which would render them unfit for the purpose intended. Wood post shall be a minimum of 34 mm x 40 mm in size, and 4 feet in length. The end of the post to be embedded in the soil shall be pointed.
B. Posts shall be steel and have a "U," "T," "L," or other cross sectional shape that can resist failure from lateral loads. The steel posts shall have a minimum mass per length of 1.1 kg/m and a minimum length of 1.2 m. One end of the steel posts shall be pointed and the other end shall be capped with an orange or red plastic safety cap which fits snugly to the steel post. The Contractor shall submit to the Engineer for approval a sample of the capped steel post before installation.

Fasteners for attaching silt fence fabric to posts shall be as follows:

A. When prefabricated silt fence is used, posts shall be inserted into sewn pockets.
B. Silt fence fabric shall be attached to wooden posts with nails or staples as shown on the plans or as recommended by the manufacturer or supplier. Tie wire or locking plastic fasteners shall be used to fasten the silt fence fabric to steel posts. Maximum spacing of fasteners shall be 200 mm along the length of the steel post.

**Foam Barriers**

The foam barrier fabric cover and skirt shall be a woven polypropylene fabric with a minimum tensile strength of 0.44-kN, conforming to ASTM Designation: D 4632. The prefabricated fabric shall be high visibility orange in color that is integral to the fabric; painting shall not be allowed. The fabric shall have an ultraviolet stability exceeding 70 percent.

The foam core shall be urethane foam and shall be shaped and dimensioned as shown on the plans.

Adhesive for foam barriers shall be a solvent-free rubber modified asphalt emulsion. The color of the emulsion shall be brown when wet and shall have a drying period of not more than 3 hours.

Anchoring nails or spikes for foam barriers shall be a minimum of 25 mm in length and capable of penetrating concrete or asphalt surfaces.

**Sediment Filter Bag**

Sediment filter bag fabric shall be geotextile manufactured from woven polypropylene or polymer material. Sediment filter bag fabric may be made from recycled polymer materials. Polymer materials shall not contain biodegradable filler materials and shall conform to the requirements in ASTM Designation: E 204.

Sediment filter bag fabric shall conform to the following requirements:

| Specification | Requirements |
|---|---|
| Grab tensile strength (25-mm grip), kilonewtons, minimum. in each direction<br>ASTM Designation: D 4632 or appropriate test method for specific polymer | 1.35 |
| Elongation, percent minimum in each direction<br>ASTM Designation: D 4632 or appropriate test method for specific polymer | 15 |
| Permittivity, 1/sec., minimum.<br>ASTM Designation: D 4491 | 1.5 |
| Flow rate, liters per minute per square meter, minimum.<br>ASTM Designation: D 4491 | 8140 |
| Ultraviolet stability, percent tensile strength retained after 500 hours, minimum.<br>ASTM Designation: D 4355 (xenon-arc lamp and water spray weathering method) | 80 |

The sediment filter bag shall be sized to fit the catch basin or drainage inlet and shall be complete with lifting loops and dump straps attached at the bottom to facilitate emptying of the sediment filter bag. The sediment filter bags shall have a restraint cord approximately halfway up the bag to keep the sides away from the catch basin walls.

**INSTALLATION**

Temporary drainage inlet protection shall be installed at drainage inlets in paved and unpaved areas as follows:

A. Temporary drainage inlet protection shall be installed such that ponded runoff does not encroach on the traveled way or overtop the curb or dike. Gravel-filled bags shall be placed to control ponding and prevent runoff from overtopping the curb or dike.
B. The bedding area for the temporary drainage inlet protection shall be cleared of obstructions including rocks, clods, and debris greater than 25 mm in diameter before installation.
C. A temporary linear sediment barrier shall be installed up-slope of the existing drainage inlet and parallel with the curb, dike, or flow line to prevent sediment from entering the drainage inlet.

**Erosion Control Blanket and Geotextile Fabric**

The erosion control blanket and geotextile fabric shall be secured to the surface of the excavated sediment trap with staples and embedded in a trench adjacent to the drainage inlet. The perimeter edge of the erosion control blanket and geotextile fabric shall be anchored in a trench.

**Silt Fence**

Silt fence shall be installed along the perimeter of the erosion control blanket or geotextile fabric, with the posts facing the drainage inlet. The trench shall be backfilled and tamped to secure the silt fence fabric in the bottom of the trench.

**Gravel-filled Bags**

Gravel-filled bags shall be stacked to form a gravel bag barrier. The gravel-filled bags shall be placed so that the bags are tightly abutted and overlap the joints in adjacent rows. A spillway shall be created by removing one or more gravel-filled bags from the upper layer of the gravel bag barrier.

Gravel-filled bags shall only be used within shoulder areas when placed behind temporary railing (Type K).

**Fiber Rolls**

Fiber rolls shall be placed over the erosion control blanket or geotextile fabric with the ends of the fiber roll abutted tightly together. Fiber rolls shall be secured with stakes installed along the length of the fiber rolls. Stakes shall not be installed within 300 mm of the end of the rolls.

**Foam Barriers**

Foam barriers shall be installed in individual sections adjacent to existing drainage inlets. Foam barriers shall be securely attached to the pavement according to the angle and spacing shown on the plans. Foam barriers shall be installed flush against the sides of concrete, asphalt concrete, or hot mix asphalt curbs, dikes, and pavement with the inner material and fabric cover cut smoothly and evenly to provide a tight flush joint.

**Sediment Filter Bags**

Sediment filter bags shall be installed by removing the drainage inlet grate, placing the sediment bag in the opening, and replacing the grate to secure the sediment filter bag in place.

## MAINTENANCE

Temporary drainage inlet protection shall be maintained to provide sediment holding capacity and to reduce runoff velocities. Temporary drainage inlet protection shall be repaired or replaced immediately after the damage occurs.

Sediment deposits, trash, and debris shall be removed from temporary drainage inlet protection as needed or when directed by the Engineer. Removed sediment shall be deposited within the project limits so that the sediment is not subject to erosion by wind or by water. Trash and debris shall be removed and disposed of in accordance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

At locations where rills and other evidence of concentrated runoff have occurred beneath the drainage inlet protection, the protection shall be adjusted to prevent another occurrence.

Temporary silt fence shall be repaired or replaced when silt fence fabric becomes split, torn, or unraveled. Sagging or slumping silt fence shall be repaired with additional stakes or replaced. Broken or split stakes shall be replaced. Temporary silt fence shall be maintained to provide a sediment holding capacity of approximately 1/3 the height of the silt fence fabric above ground.

Sediment in excess of 50 mm above the surface of the erosion control blanket or geotextile fabric shall be removed.

Sediment shall be removed from the sediment trap when the volume has been reduced by approximately one-half.

Sediment deposits shall be removed when the deposit is 1/3 the height of the gravel bag barrier or one half the height of the spillway; whichever is less.

Gravel-filled bags shall be replaced when the bag material ruptures or when the binding fails.

Split, torn, unraveling, sagging, or slumping fiber rolls shall be replaced or repaired.

Foam barriers shall be repaired or replaced when the geotextile fabric cover becomes split, torn, or unraveled. Foam barriers that become detached or dislodged shall be reattached to the pavement. Sediment deposits shall be removed when the deposit reaches 1/3 of the foam barrier height.

Sediment filter bags shall be emptied when the restraint cords are no longer visible. Sediment filter bags shall be emptied by placing 25 mm steel reinforcing bars through the lifting loops. The bag shall be emptied of its contents and rinsed before replacement in the drainage inlet.

## REMOVAL

When the temporary drainage inlet protection is no longer required the protection materials shall be removed and disposed of in accordance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Holes, depressions, or other ground disturbance caused by the removal of the temporary drainage inlet protection shall be backfilled and repaired in accordance with the provisions in Section 15-1.02, "Preservation of Property," of the Standard Specifications.

## MEASUREMENT

Quantities of temporary drainage inlet protection will be determined from actual count in place. The protection will be measured one time only and no additional measurement will be recognized.

## PAYMENT

The contract unit price paid for temporary drainage inlet protection shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the temporary drainage inlet protection, complete in place, including removal of materials, including cleanup and disposal of retained sediment and debris, and backfilling and repairing holes, depressions and other ground disturbance, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

No additional compensation will be made if the temporary drainage inlet protection changes during the course of construction.

The cost of maintaining temporary drainage inlet protection will be borne equally by the State and the Contractor. The division of cost will be made by determining the cost of maintaining temporary drainage inlet protection in accordance with the provisions in Section 9-1.03, "Force Account Payment," of the Standard Specifications and paying to the Contractor one-half of that cost.

Cleanup, repair, removal, disposal, or replacement due to improper installation, or as a result of the Contractor's negligence will not be considered as included in the cost for performing maintenance.

## 10-1.25 TEMPORARY CREEK DIVERSION SYSTEM

Temporary creek diversion system shall be constructed, maintained, and later removed at the locations shown on the plans in conformance with "Water Pollution Control" of these special provisions, and in accordance with these special provisions.

Temporary creek diversion system shall be one of the water pollution control practices for non-storm water management control. The Storm Water Pollution Prevention Plan shall include the use of temporary creek diversion system.

Temporary creek diversion system shall consist of a temporary gravel coffer dam with impermeable plastic liner across the existing upstream channel, a sand bag barrier downstream from the proposed work area, and a plastic pipe to pass creek flows through the coffer dam, the Contractor's work area, and the sand bag barrier.

### MATERIALS

#### Permeable Material (River Run Gravel)

Permeable material (river run gravel) used in the construction of the coffer dam shall conform to the requirements in Section 68-1.025, "Permeable Material," of the Standard Specifications except that it shall have less than 15 percent fines passing the 0.850 mm sieve. The material shall be clean, hard, sound, durable, uniform in quality, and free of any detrimental quantity of soft, thin, elongated or laminated pieces, disintegrated material, organic matter, or other deleterious substances. Gravel shall be composed entirely of particles that have no more than one fractured face.

#### Impermeable Plastic Sheet

Impermeable plastic sheet used in the construction of the coffer dam shall be single ply, commercial quality polyethylene with a minimum thickness of 0.25-mm and shall be free of holes, punctures, tears or other defects that compromise the impermeability of the material. The material shall be suitable for use as a protective liner. All joints between the edges shall be lapped and joined with commercial quality waterproof tape.

#### Plastic Pipe

Plastic pipe shall conform to the provisions in Section 64, "Plastic Pipe," of the Standard Specifications for Type C and Type S corrugated polyethylene pipe.

At the option of the Contractor, an alternative culvert may be used. Alternative pipe culvert shall meet the requirements in Section 62, "Alternative Culverts," of the Standard Specifications. The culverts shall be capable of sustaining the intended load and of discharging a quantity of water equivalent to the type and size of plastic pipe shown on the plans. Adequacy as to equivalent strength and capacity shall be subject to approval, in writing, by the Engineer.

#### Sand Bag Barrier

Sand bag barrier shall conform to the details shown on the plans and these special provisions. Sand bag barrier 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.

Sand bag fabric shall be woven polypropylene, polyethylene, or polyamide with a minimum unit weight of $135 g/m^2$.

The fabric shall have a mullen burst strength of at least 2067 kPa, conforming to the requirements in ASTM Designation: D3786 and an ultraviolet (UV) stability exceeding 70 percent.

Sand bags when filled shall have a length of 300 mm to 450 mm, width of 200 mm to 300 mm, thickness of 120mm to 150 mm, and a mass of 20 kg to 30 kg.

Sand bag material shall be non-cohesive, coarse sand, free from deleterious material.

### INSTALLATION

Temporary creek diversion system shall be constructed by placing river run gravel and impermeable plastic sheet around plastic pipe as shown on the plans. All joints between the impermeable plastic sheet and the flexible plastic pipe shall be sealed with commercial quality waterproof tape.

Sand bags placed in multiple layers shall be as shown on the plans and in conformance with Detail Sheet 1 in Appendix C, CD38 (2) in the Construction Contractors Guide and Specifications of the Caltrans Storm Water Quality Handbooks.

Use of the temporary creek diversion system is restricted to the period from June 15 to October 15. If the work requires more than one restricted period, the temporary creek diversion system shall be removed by the conclusion of the restricted period and repositioned during the following restricted period at the Contractor's expense.

The Contractor shall be responsible for preventing, at his expense, any leakage in the temporary creek diversion system that may interfere with his work.

The Contractor may use an alternative temporary creek diversion system if approved by the Engineer in writing. The Contractor shall submit details for an alternative temporary creek diversion system to the Engineer at least 10 40 working days prior to installation. The Engineer will have at least 30 working days to review and approve the alternative system. Any increase in cost for the alternative temporary creek diversion system shall be borne by the Contractor. The alternative temporary creek diversion system shall be installed and maintained in conformance with these special provisions.

When no longer required, as determined by the Engineer, temporary creek diversion system shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Holes, depressions or other ground disturbance to the creek bed and banks caused by the installation and removal of the temporary creek diversion system shall be backfilled and repaired with permeable material in conformance with the provisions of these special provisions.

**MAINTENANCE**

Temporary creek diversion system shall be maintained to provide adequate holding capacity with a minimum freeboard of 300 mm. Holes, rips, and voids in the Impermeable Plastic Sheet shall be patched and repaired by taping or the Impermeable Plastic Sheet shall be replaced. Impermeable Plastic Sheet shall be replaced when patches or repairs compromise the impermeability of the material as determined by the Engineer.

Temporary creek diversion system shall be repaired or replaced on the same day when the damage occurs. Damage to the temporary creek diversion system resulting from the Contractor's vehicles, equipment, or operations shall be repaired at the Contractor's expense.

If during the progress of the work it becomes necessary to reposition or relocate portions of the temporary creek diversion system, the work shall be done at the Contractor's expense.

**MEASUREMENT AND PAYMENT**

Quantities of temporary creek diversion system will be measured as units determined from actual count in place.

The contract unit price paid for temporary creek diversion system shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing and maintaining temporary creek diversion system, complete in place, including removal when no longer required, restoration of the line and grade of the creek bed and its banks to its original condition as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.26 COOPERATION

It is anticipated that work by another contractor may be in progress adjacent to or within the limits of this project during progress of the work on this contract. The following table lists contracts anticipated to be in progress during this contract.

| Contract No. | Co-Rte-KP | Location | Type of Work |
|---|---|---|---|
| 04-228511 | CC-4-40.5/42.4 | Rte 4 widening from 1.1 km west of Somesville Rd to 0.8 km east of Somesville Rd. | Highway Widening |
| City of Pittsburg Contract | California Ave , West of Carion Court | California Avenue Widening – Between Harbor Street and Carion Court | Roadway Improvements |
| eBART | CC –4- west of Loveridge Road Interchange (west of KP 37.9) | In Route 4 Median - Between Railroad Avenue and west of Loveridge Road | eBART Construction |

Comply with 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 another contractor (Contract No 04-228511) to widen Route 4 from 1.1 km west of Somesville Rd to 0.8 km east of Somesville Rd. may be in progress adjacent to or within the limits of this project during progress of the work on this contract.

The Contractor shall attend joint weekly meetings, to be organized by the Engineer with other contractors and/or operations managers on adjacent projects, to minimize potential conflicts and coordinate traffic control. The Contractor shall coordinate with and accommodate other segment contractors when preparing operations and work schedules.

The Engineer and the Contractor of each adjacent construction project within the Route 4 Corridor 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-weeks 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 weeks rolling schedule should be identified by an associated CPM schedule, activity ID numbering system. This schedule should not be hand written. The Corridor Contractors shall utilize a schedule layout as acceptable by their Resident Engineer. The schedule shall be electronically submitted to the Engineer one day prior to the scheduled meeting date. The Contractor of the Corridor projects shall attend joint weekly meetings, to be organized by the Engineer with other contractors on the adjacent Corridor projects in order to minimize potential conflicts. Furthermore, the Contractor shall be responsible for coordinating with other contractors, agencies or their authorized personnel or representative performing work within their contract limits.

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

## 10-1.27 PROGRESS SCHEDULE (CRITICAL PATH METHOD)

### GENERAL

#### Summary

Critical path method (CPM) progress schedules are required for this project. Whenever the term "schedule" is used in this section, it means CPM progress schedule.

The provisions in Section 8-1.04, "Progress Schedule," of the Standard Specifications do not apply.

#### Definitions

The following definitions apply to this section:

**activity:** A task, event or other project element on a schedule that contributes to completing the project. Activities have a description, start date, finish date, duration and one or more logic ties.

**baseline schedule:** The initial schedule showing the original work plan beginning on the date of contract approval. This schedule shows no completed work to date and no negative float or negative lag to any activity.

**contract completion date:** The current extended date for completion of the contract shown on the weekly statement of working days furnished by the Engineer as specified in Section 8-1.06, "Time of Completion," of the Standard Specifications.

**critical path:** The longest continuous chain of activities for the project that has the least amount of total float of all chains. In general, a delay on the critical path will extend the scheduled completion date.

**critical path method (CPM):** A network based planning technique using activity durations and the relationships between activities to mathematically calculate a schedule for the entire project.

**data date:** The day after the date through which a schedule is current. Everything occurring earlier than the data date is "as-built" and everything on or after the data date is "planned."

**early completion time:** The difference in time between an early scheduled completion date and the contract completion date.

**float:** The difference between the earliest and latest allowable start or finish times for an activity.

**milestone:** An event activity that has zero duration and is typically used to represent the beginning or end of a certain stage of the project.

**narrative report:** A document submitted with each schedule that discusses topics related to project progress and scheduling.

**near critical path:** A chain of activities with total float exceeding that of the critical path but having no more than 10 working days of total float.

**scheduled completion date:** The planned project finish date shown on the current accepted schedule.

**State owned float activity:** The activity documenting time saved on the critical path by actions of the State. It is the last activity prior to the scheduled completion date.

**time impact analysis:** A schedule and narrative report developed specifically to demonstrate what effect a proposed change or delay has on the current scheduled completion date.

**time-scaled network diagram:** A graphic depiction of a CPM schedule comprised of activity bars with relationships for each activity represented by arrows. The tail of each arrow connects to the activity bar for the predecessor and points to the successor.

**total float:** The amount of time that an activity or chain of activities can be delayed before extending the scheduled completion date.

**updated schedule:** A current schedule developed from the baseline or subsequent schedule through regular monthly review to incorporate as-built progress and any planned changes.

**Submittals**

**General Requirements**

Submit to the Engineer baseline, monthly updated, and final updated schedules, each consistent in all respects with the time and order of work requirements of the contract. Work must be executed in the sequence indicated on the current accepted schedule.

Schedules must show the order in which you propose to prosecute the work with logical links between time-scaled work activities and calculations made using the critical path method to determine the controlling activities. You are responsible for assuring that all activity sequences are logical and that each schedule shows a coordinated plan for complete performance of the work.

Produce schedules using computer software and submit compatible software for the Engineer's exclusive possession and use. Submit network diagrams and schedule data as parts of each schedule submittal.

Schedule activities must include the following:

1. Project characteristics, salient features, or interfaces, including those with outside entities, that could affect time of completion
2. Project start date, scheduled completion date, and other milestones
3. Work performed by you, your subcontractors, and suppliers
4. Submittal development, delivery, review, and approval, including those from you, your subcontractors, and suppliers
5. Procurement, delivery, installation, and testing of materials, plants, and equipment
6. Testing and settlement periods
7. Utility notification and relocation
8. Erection and removal of falsework and shoring
9. Major traffic stage switches
10. Finishing roadway and final cleanup
11. State-owned float as the predecessor activity to the scheduled completion date

Schedules must have not less than 50 and not more than 500 activities, unless otherwise authorized by the Engineer. The number of activities must be sufficient to assure adequate planning of the project, to permit monitoring and evaluation of progress, and to do an analysis of time impacts.

Schedule activities must include the following:

1. A clear and legible description.
2. Start and finish dates.
3. A duration of not less than one working day, except for event activities, and not more than 20 working days, unless otherwise authorized by the Engineer.
4. At least one predecessor and one successor activity, except for project start and finish milestones.
5. Required constraints. Constraints other than those required by the special provisions may be included only if authorized by the Engineer.
6. Codes for responsibility, stage, work shifts, location, and contract pay item numbers.

You may show early completion time on any schedule provided that the requirements of the contract are met. Early completion time is considered a resource for your exclusive use. You may increase early completion time by improving production, reallocating resources to be more efficient, performing sequential activities concurrently, or by completing activities earlier than planned. You may also submit for approval a cost reduction incentive proposal as specified in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications that will reduce time of construction.

You may show a scheduled completion date that is later than the contract completion date on an update schedule, after the baseline schedule is accepted. Provide an explanation for a late scheduled completion date in the narrative report that is included with the schedule.

State-owned float is considered a resource for the exclusive use of the State. The Engineer may accrue State-owned float by the early completion of review of any type of required submittal when it saves time on the critical path. Prepare a time impact analysis, when requested by the Engineer, to determine the effect of the action as specified in "Time Impact Analysis." The Engineer documents State-owned float by directing you to update the State-owned float activity on the next updated schedule. Include a log of the action on the State-owned float activity and include a discussion of the action in the

narrative report. The Engineer may use State-owned float to mitigate past, present, or future State delays by offsetting potential time extensions for contract change orders.

The Engineer may adjust contract working days for ordered changes that affect the scheduled completion date as specified in Section 4-1.03, "Changes," of the Standard Specifications. Prepare a time impact analysis to determine the effect of the change as specified in "Time Impact Analysis" and include the impacts acceptable to the Engineer in the next updated schedule. Changes that do not affect the controlling operation on the critical path will not be considered as the basis for a time adjustment. Changes that do affect the controlling operation on the critical path will be considered by the Engineer in decreasing time or granting an extension of time for completion of the contract. Time extensions will only be granted if the total float is absorbed and the scheduled completion date is delayed one or more working days because of the ordered change.

The Engineer's review and acceptance of schedules does not waive any contract requirements and does not relieve you of any obligation or responsibility for submitting complete and accurate information. Correct rejected schedules and resubmit corrected schedules to the Engineer within 7 days of notification by the Engineer, at which time a new review period of 7 days will begin.

Errors or omissions on schedules do not relieve you from finishing all work within the time limit specified for completion of the contract. If, after a schedule has been accepted by the Engineer, either you or the Engineer discover that any aspect of the schedule has an error or omission, you must correct it on the next updated schedule.

### Computer Software

Submit to the Engineer for review a description of proposed schedule software to be used. After the Engineer accepts the proposed software, submit schedule software and all original software instruction manuals. All software must be compatible with the current version of the Windows operating system in use by the Engineer. The schedule software must include:

1. Latest version of Primavera SureTrak Project Manager for Windows, or equivalent
2. Latest version of schedule-comparing HST SureChange, or equivalent

If a schedule software equivalent to SureTrak is proposed, it must be capable of generating files that can be imported into SureTrak. The schedule-comparing software must be compatible with schedule software submitted and must be able to compare two schedules and provide reports of changes in activity ID, activity description, constraints, calendar assignments, durations, and logic ties.

The schedule software and schedule-comparing software will be returned to you before the final estimate. The Department will compensate you as specified in Section 4-1.03, "Extra Work," of the Standard Specifications for replacement of software or manuals damaged, lost, or stolen after delivery to the Engineer.

Instruct the Engineer in the use of the software and provide software support until the contract is accepted. Within 15 days of contract approval, provide a commercial 8-hour training session for 2 Department employees in the use of the software at a location acceptable to the Engineer. It is recommended that you also send at least 2 employees to the same training session to facilitate development of similar knowledge and skills in the use of the software. If schedule software other than SureTrak is submitted, then the training session must be a total of 16-hours for each Department employee.

### Network Diagrams, Reports, and Data

Include the following with each schedule submittal:

1. Two sets of originally plotted, time-scaled network diagrams
2. Two copies of a narrative report
3. One read-only compact disk or floppy diskette containing the schedule data

The time-scaled network diagrams must conform to the following:

1. Show a continuous flow of information from left to right
2. Be based on early start and early finish dates of activities
3. Clearly show the primary paths of criticality using graphical presentation
4. Be prepared on 860 mm x 1120 mm (34" x 44")
5. Include a title block and a timeline on each page

The narrative report must be organized in the following sequence with all applicable documents included:

1. Transmittal letter
2. Work completed during the period
3. Identification of unusual conditions or restrictions regarding labor, equipment or material; including multiple shifts, 6-day work weeks, specified overtime or work at times other than regular days or hours
4. Description of the current critical path
5. Changes to the critical path and scheduled completion date since the last schedule submittal
6. Description of problem areas
7. Current and anticipated delays:

    7.1. Cause of delay
    7.2. Impact of delay on other activities, milestones, and completion dates
    7.3. Corrective action and schedule adjustments to correct the delay

8. Pending items and status thereof:

    8.1. Permits
    8.2. Change orders
    8.3. Time adjustments
    8.4. Noncompliance notices

9. Reasons for an early or late scheduled completion date in comparison to the contract completion date

Schedule submittals will only be considered complete when all documents and data have been submitted as described above.

**Preconstruction Scheduling Conference**

Schedule a preconstruction scheduling conference with your project manager and the Engineer within 15 days after contract approval. The Engineer will conduct the meeting and review the requirements of this section with you.

Submit a general time-scaled logic diagram displaying the major activities and sequence of planned operations and be prepared to discuss the proposed work plan and schedule methodology that comply with the requirements of this section. If you propose deviations to the construction staging, then the general time-scaled logic diagram must also display the deviations and resulting time impacts. Be prepared to discuss the proposal.

At this meeting, also submit the alphanumeric coding structure and activity identification system for labeling work activities. To easily identify relationships, each activity description must indicate its associated scope or location of work by including such terms as quantity of material, type of work, bridge number, station to station location, side of highway (such as left, right, northbound, southbound), lane number, shoulder, ramp name, ramp line descriptor, or mainline.

The Engineer reviews the logic diagram, coding structure, and activity identification system, and provide any required baseline schedule changes to you for implementation.

**Baseline Schedule**

Beginning the week following the preconstruction scheduling conference, meet with the Engineer weekly to discuss schedule development and resolve schedule issues until the baseline schedule is accepted.

Submit to the Engineer a baseline schedule within 20 days of approval of the contract. Allow 20 days for the Engineer's review after the baseline schedule and all support data are submitted. In addition, the baseline schedule submittal is not considered complete until the computer software is delivered and installed for use in review of the schedule.

The baseline schedule must include the entire scope of work and how you plan to complete all work contemplated. The baseline schedule must show the activities that define the critical path. Multiple critical paths and near-critical paths must be kept to a minimum. A total of not more than 50 percent of the baseline schedule activities must be critical or near critical, unless otherwise authorized by the Engineer.

The baseline schedule must not extend beyond the number of contract working days. The baseline schedule must have a data date of contract approval. If you start work before contract approval, the baseline schedule must have a data date of the 1st day you performed work at the job site.

If you submit an early completion baseline schedule that shows contract completion in less than 85 percent of the contract working days, the baseline schedule must be supplemented with resource allocations for every task activity and

include time-scaled resource histograms. The resource allocations must be shown to a level of detail that facilitates report generation based on labor crafts and equipment classes for you and your subcontractors. Use average composite crews to display the labor loading of on-site construction activities. 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. The time-scaled resource histograms must show labor crafts and equipment classes to be used. The Engineer may review the baseline schedule activity resource allocations using Means Productivity Standards or equivalent to determine if the schedule is practicable.

### Updated Schedule

Submit an updated schedule and meet with the Engineer to review contract progress, on or before the 1st day of each month, beginning one month after the baseline schedule is accepted. Allow 15 days for the Engineer's review after the updated schedule and all support data are submitted, except that the review period will not start until the previous month's required schedule is accepted. Updated schedules that are not accepted or rejected within the review period are considered accepted by the Engineer.

The updated schedule must have a data date of the 21st day of the month or other date established by the Engineer. The updated schedule must show the status of work actually completed to date and the work yet to be performed as planned. Actual activity start dates, percent complete, and finish dates must be shown as applicable. Durations for work that has been completed must be shown on the updated schedule as the work actually occurred, including Engineer submittal review and your resubmittal times.

You may include modifications such as adding or deleting activities or changing activity constraints, durations, or logic that do not (1) alter the critical path(s) or near critical path(s) or (2) extend the scheduled completion date compared to that shown on the current accepted schedule. Justify in writing the reasons for any changes to planned work. If any proposed changes in planned work will result in (1) or (2) above, then submit a time impact analysis as specified in this section.

### Time Impact Analysis

Submit a written time impact analysis (TIA) to the Engineer with each request for adjustment of contract time, or when you or the Engineer considers that an approved or anticipated change may impact the critical path or contract progress.

The TIA must illustrate the impacts of each change or delay on the current scheduled completion date or internal milestone, as appropriate. The analysis must use the accepted schedule that has a data date closest to and before the event. If the Engineer determines that the accepted schedule used does not appropriately represent the conditions before the event, the accepted schedule must be updated to the day before the event being analyzed. The TIA must include an impact schedule developed from incorporating the event into the accepted schedule by adding or deleting activities, or by changing durations or logic of existing activities. If the impact schedule shows that incorporating the event modifies the critical path and scheduled completion date of the accepted schedule, the difference between scheduled completion dates of the two schedules must be equal to the adjustment of contract time. The Engineer may construct and use an appropriate project schedule or other recognized method to determine adjustments in contract time until you provide the TIA.

Submit 2 copies of your TIA within 20 days of receiving a written request for a TIA from the Engineer. Allow the Engineer 15 days after receipt to review the submitted TIA. All approved TIA schedule changes must be shown on the next updated schedule.

If a TIA you submit is rejected, meet with the Engineer to discuss and resolve issues related to the TIA. If agreement is not reached, you are allowed 15 days from the meeting with the Engineer to give notice as specified in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications. Only show actual as-built work, not unapproved changes related to the TIA, in subsequent updated schedules. If agreement is reached at a later date, approved TIA schedule changes must be shown on the next updated schedule. The Engineer withholds remaining payment on the schedule contract item if a TIA is requested and not submitted within 20 days. The schedule item payment resumes on the next estimate after the requested TIA is submitted. No other contract payment is retained regarding TIA submittals.

### Final Updated Schedule

Submit a final update, as-built schedule with actual start and finish dates for the activities, within 30 days after completion of contract work. Provide a written certificate with this submittal signed by your project manager or an officer of the company stating, "To my knowledge and belief, the enclosed final update schedule reflects the actual start and finish dates of the actual activities for the project contained herein." An officer of the company may delegate in writing the authority to sign the certificate to a responsible manager.

## PAYMENT

Progress schedule (critical path method) will be paid for at a lump sum price. The contract lump sum price paid for progress schedule (critical path method) includes full compensation for furnishing all labor, material, tools, equipment, and

incidentals, including computer software, and for doing all the work involved in preparing, furnishing, and updating schedules, and instructing and assisting the Engineer in the use of computer software, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Payments for the progress schedule (critical path method) contract item will be made progressively as follows:

1. A total of 25 percent of the item amount or a total of 25 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon achieving all of the following:

    1.1. Completion of 5 percent of all contract item work.
    1.2. Acceptance of all schedules and approval of all TIAs required to the time when 5 percent of all contract item work is complete.
    1.3. Delivery of schedule software to the Engineer.
    1.4. Completion of required schedule software training.

2. A total of 50 percent of the item amount or a total of 50 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon completion of 25 percent of all contract item work and acceptance of all schedules and approval of all TIAs required to the time when 25 percent of all contract item work is complete.
3. A total of 75 percent of the item amount or a total of 75 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon completion of 50 percent of all contract item work and acceptance of all schedules and approval of all TIAs required to the time when 50 percent of all contract item work is complete.
4. A total of 100 percent of the item amount or a total of 100 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon completion of all contract item work, acceptance of all schedules and approval of all TIAs required to the time when all contract item work is complete, and submittal of the certified final update schedule.

If you fail to complete any of the work or provide any of the schedules required by this section, the Engineer makes an adjustment in compensation as specified in Section 4-1.03C, "Changes in Character of Work," of the Standard Specifications for the work not performed. Adjustments in compensation for schedules will not be made for any increased or decreased work ordered by the Engineer in submitting schedules.

### 10-1.28 TIME-RELATED OVERHEAD

The Contractor will be compensated for time-related overhead as described below and in conformance with "Force Account Payment" of these special provisions. The Contractor will not be compensated for time-related overhead for delays to the controlling operations caused by the Engineer that occur prior to the first working day, but will be compensated for actual overhead costs incurred, as determined by an independent Certified Public Accountant audit examination and report.

Attention is directed to "Beginning of Work, Time of Completion and Liquidated Damages," "Force Account Payment," and "Progress Schedule (Critical Path Method)" of these special provisions.

The provisions in 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 shall not include costs that are not related to time, including but not limited to, mobilization, licenses, permits, and other charges incurred only once during the contract. Time-related overhead shall not apply to subcontractors of any tier, suppliers, fabricators, manufacturers, or other parties associated with the Contractor.

Field office overhead expenses include time-related costs associated with the normal and recurring operations of the construction project, and shall not include costs directly attributable to the work of the contract. Time-related costs of field office overhead include, but are not limited to, salaries, benefits, and equipment costs of project managers, general superintendents, field office managers and other field office staff assigned to the project, and rent, utilities, maintenance, security, supplies, and equipment costs of the project field office.

Home office overhead or general and administrative expenses refer to the fixed costs of operating the Contractor's business. These costs include, but are not limited to, general administration, insurance, personnel and subcontract administration, purchasing, accounting, and project engineering and estimating. Home office overhead costs shall exclude expenses specifically related to other contracts or other businesses of the Contractor, equipment coordination, material deliveries, and consultant and legal fees.

The quantity of time-related overhead associated with a reduction in contract time for cost reduction incentive proposals accepted and executed in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard

Specifications shall be considered a construction cost attributable to the resultant estimated net savings due to the cost reduction incentive.

If the final increased quantity of time-related overhead exceeds 149 percent of the number of working days specified in the Engineer's Estimate, the Contractor shall, within 60 days of the Engineer's written request, submit to the Engineer an audit examination and report performed by an independent Certified Public Accountant of the Contractor's actual overhead costs. The audit examination and report shall depict the Contractor's project and company-wide financial records and shall specify the actual overall average daily rates for both field and home office overhead for the entire duration of the project, and whether the costs have been properly allocated. The rates of field and home office overhead shall exclude unallowable costs as determined in the Federal Acquisition Regulations, 48 CFR, Chapter 1, Part 31.

Independent Certified Public Accountant's audit examinations shall be performed in conformance with the requirements of the American Institute of Certified Public Accountants Attestation Standards. Audit examinations and reports shall determine if the rates of field office overhead and home office overhead are:

A. Allowable in conformance with the requirements of the Federal Acquisition Regulations, 48 CFR, Chapter 1, Part 31.
B. Adequately supported by reliable documentation.
C. Related solely to the project under examination.

Within 20 days of receipt of the Engineer's written request, the Contractor shall make its financial records available for audit by the State for the purpose of verifying the actual rate of time-related overhead specified in the audit submitted by the Contractor. The actual rate of time-related overhead specified in the audit, submitted by the Contractor, will be subject to approval by the Engineer.

If the Engineer requests the independent Certified Public Accountant audit, or if it is requested in writing by the Contractor, the contract item payment rate for time-related overhead, in excess of 149 percent of the number of working days specified in the Engineer's Estimate, will be adjusted to reflect the actual rate.

The cost of performing an independent Certified Public Accountant audit examination and submitting the report, requested by the Engineer, will be borne equally by the State and the Contractor. The division of the cost will be made by determining the cost of providing an audit examination and report in conformance with the provisions of 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. The cost of performing an audit examination and submitting the independent Certified Public Accountant audit report for overhead claims other than for the purpose of verifying the actual rate of time-related overhead shall be entirely borne by the Contractor. The cost of performing an audit examination and submitting the independent Certified Public Accountant audit report to verify actual overhead costs incurred prior to the first working day shall be entirely borne by the Contractor.

The quantity of time-related overhead to be paid will be measured by the working day, designated in the Engineer's Estimate as WDAY. The estimated number of working days is the number of working days, excluding days for plant establishment, as specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions. The quantity of time-related overhead will be increased or decreased only as a result of suspensions or adjustments of contract time which revise the current contract completion date, and which satisfy any of the following criteria:

A. Suspensions of work ordered in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications, except:

    1. Suspensions ordered due to weather conditions being unfavorable for the suitable prosecution of the controlling operation or operations.
    2. Suspensions ordered due to the failure on the part of the Contractor to carry out orders given, or to perform the provisions of the contract.
    3. Suspensions ordered due to factors beyond the control of and not caused by the State or the Contractor, for which the Contractor is granted extensions of time in conformance with the provisions of the third paragraph of Section 8-1.07, "Liquidated Damages," of the Standard Specifications.
    4. Other suspensions that mutually benefit the State and the Contractor.

B. Extensions of contract time granted by the State in conformance with the provisions in the fifth paragraph in Section 8-1.07, "Liquidated Damages," of the Standard Specifications and set forth in approved contract change orders, in conformance with the provisions in Section 4-1.03, "Changes," of the Standard Specifications.
C. Reductions in contract time set forth in approved contract change orders, in conformance with the provisions in Section 4-1.03, "Changes," of the Standard Specifications.

In the event an early completion progress schedule, as defined in "Progress Schedule (Critical Path Method)" of these special provisions, is submitted by the Contractor and approved by the Engineer, the amount of time-related overhead eligible for payment will be based on the total number of working days for the project, in conformance with the provisions in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, rather than the Contractor's early completion progress schedule.

The contract price paid per working day for time-related overhead shall include full compensation for time-related overhead, including the Contractor's share of costs of the independent Certified Public Accountant audit of overhead costs requested by the Engineer, as specified in these special provisions, and as directed by the Engineer.

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 the contract item of time-related overhead.

Full compensation for additional overhead costs incurred during days of inclement weather when the contract work is extended into additional construction seasons due to delays caused by the State shall be considered as included in the time-related overhead paid during the contract working days, and no additional compensation will be allowed therefor.

Full compensation for additional overhead costs involved in performing additional contract item work that is not a controlling operation shall be considered as included in the contract items of work involved and no additional compensation will be allowed therefor.

Full compensation for overhead, 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.

Overhead costs incurred by subcontractors of any tier, suppliers, fabricators, manufacturers, and other parties associated with the Contractor shall be considered as included in the various items of work and as specified in Section 9-1.03, "Force Account Payment," of the Standard Specifications.

For the purpose of making partial payments pursuant to the provisions in 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 partial payment will be the number of working days, specified above to be measured for payment that occurred during that monthly estimate period, including compensable suspensions and right of way delays. Working days granted by contract change order due to extra work or changes in character of the work, will be paid for upon completion of the contract. The amount earned per working day for time-related overhead shall be the lesser of the following amounts:

A. The contract item price.
B. Twenty percent of the original total contract amount divided by the number of working days specified in "Beginning of Work, Time of Completion and Liquidated Damages," of these special provisions.

After the work has been completed, except plant establishment work, as provided in Section 20-4.08, "Plant Establishment Work," of the Standard Specifications, the amount of the total contract item price for time-related overhead not yet paid will be included for payment in the first estimate made after completion of roadway construction work, in conformance with the provisions in Section 9-1.06, "Partial Payments," of the Standard Specifications.

## 10-1.29 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 150 mm in diameter or pipelines operating at pressures greater than 415 kPa (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.

The Contractor shall notify the Engineer and the appropriate regional notification center for operators of subsurface installations at least 2 business days, but not more than 14 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 | 811 |

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.

It is anticipated that the following utility facilities will be relocated prior to the dates shown:

| Utility | Location | Date |
|---|---|---|
| PG&E Electrical Transmission Line (Utility No. 4 shown on plans) | North of SR4, Sta "WB4" 243+60 to 258+60 | 1/31/2010 |
| PG&E 600mm Gas Line (Utility No. 3 shown on plans) | North of SR4, Sta "WB4" 243+60 to 258+60 | 09/30/2009 |
| PG&E 21 KV OH Line (Utility No. 5 shown on plans) | Crossing SR4, Sta "WB4" 243+70 | 1/31/2010 |
| PG&E 21 KV OH Line (Utility No. 8 shown on plans) | Along south side of California Avenue , between Carion Court and Loveridge Road and continue along Loveridge Road, north of California Ave | 12/31/2009 |
| SBC Telephone OH Line (Utility No. 8A shown on plans) | Along west side of Loveridge Road, north of California Avenue | 3/1/2010 |
| PG&E 21 KV UG Line (Utility No. 65 shown on plans) | Crossing California at Sta "LC" 104+00 (serving Loveridge Road OC Pump Plant) | 12/31/2009 |
| PG&E Transformer (Utility No. 16 shown on plans) | On south side of SR4, east side of Loveridge Rd, facing Motel 6 | 09/30/2009 |
| PG&E 21 KV UG Line (Utility No. 23 shown on plans) | Crossing SR4 at Sta "WB4" 258+95 | 09/30/2009 |
| PG&E 21 KV OH Line (Utility No. 24 shown on plans) | South of SR4, east of Century Blvd, between Sta EB4 259+00 and 264+00 | 09/30/2009 |
| PG&E 21 KV OH Line (Utility No. 27 shown on plans) | Crossing SR4 at Sta "WB4" 258+42 | 1/31/2010 |

The following utility facilities will be relocated during the progress of the contract. The Contractor shall notify the Engineer, in writing, prior to doing work in the vicinity of the facility. The utility facility will be relocated within the listed working days, as defined in Section 8-1.06, "Time of Completion," of the Standard Specifications, after the notification is received by the Engineer:

| Utility | Location | Working Days |
|---|---|---|
| Relocation of Transformer Serving Loveridge Road OC Pump Plant | California Ave , Sta "LC" 104+00, near the driveway to Pump Plant site | 15 |
| Call Boxes | Various | 14 |

Concrete pad for relocation of the electrical transformer near the driveway to the Loveridge Road Overcrossing Pump Plant site shall be constructed by the Contractor in conformance with the provisions of "Minor Concrete (Miscellaneous Construction)," of these special provisions The Contractor shall allow at least 30 working days for the utility companies to complete relocation of the electrical transformer after the Contractor has completed the concrete pad construction.

The Contractor shall notify the Engineer in writing at least 60 days in advance of the date that the electric service connection is needed to be completed by the utility companies. The Engineer will, in turn, notify the owners of the utility facilities. The Contractor shall allow at least 60 working days for the utility companies to complete their work after the Contractor has completed all the prerequisite site work.

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.

## 10-1.30 SMALL BUSINESS UTILIZATION REPORT

Submit a completed Small Business Utilization Report form on or before the following dates for the prior reporting period:

1. January 15th
2. April 15th
3. July 15th
4. October 15th

Submit a completed final Small Business Utilization Report form within 30 days after contract acceptance.

The Department pays $250 for each report submitted. The contract unit price paid for small business utilization report includes full compensation for doing all the work involved in submitting the completed Small Business Utilization Report form. If you fail to submit a completed form by the specified time, you will not receive payment for that report.

The Department does not adjust payment for an increase or decrease in the quantity of small business utilization reports submitted. Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications does not apply.

The work to complete the final Small Business Utilization Report contract item is excluded from Section 7-1.17, "Acceptance of Contract," of the Standard Specifications.

Failure to submit the Small Business Utilization Report is not considered a performance failure. Section 9-1.053, "Performance Failure Withholds," of the Standard Specifications does not apply.

## 10-1.31 CONSTRUCTION AREA TRAFFIC CONTROL DEVICES

Flagging, signs, and temporary traffic control devices furnished, installed, maintained, and removed when no longer required shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Category 1 temporary traffic control devices are defined as small and lightweight (less than 45 kg) devices. These devices shall be certified as crashworthy by crash testing, crash testing of similar devices, or years of demonstrable safe performance. Category 1 temporary traffic control devices include traffic cones, plastic drums, portable delineators, and channelizers.

If requested by the Engineer, the Contractor shall provide written self-certification for crashworthiness of Category 1 temporary traffic control devices at least 5 days before beginning any work using the devices or within 2 days after the request if the devices are already in use. Self-certification shall be provided by the manufacturer or Contractor and shall include the following:

A. Date,
B. Federal Aid number (if applicable),
C. Contract number, district, county, route and kilometer post of project limits,
D. Company name of certifying vendor, street address, city, state and zip code,
E. Printed name, signature and title of certifying person; and
F. Category 1 temporary traffic control devices that will be used on the project.

The Contractor may obtain a standard form for self-certification from the Engineer.

Category 2 temporary traffic control devices are defined as small and lightweight (less than 45 kg) devices that are not expected to produce significant vehicular velocity change, but may cause potential harm to impacting vehicles. Category 2 temporary traffic control devices include barricades and portable sign supports.

Category 2 temporary traffic control devices shall be on the Federal Highway Administration's (FHWA) list of Acceptable Crashworthy Category 2 Hardware for Work Zones. This list is maintained by FHWA and can be located at:

http://safety.fhwa.dot.gov/roadway_dept/road_hardware/listing.cfm?code=workzone

The Department also maintains this list at:

http://www.dot.ca.gov/hq/traffops/signtech/signdel/pdf/Category2.pdf

Category 2 temporary traffic control devices that have not received FHWA acceptance shall not be used. Category 2 temporary traffic control devices in use that have received FHWA acceptance shall be labeled with the FHWA acceptance letter number and the name of the manufacturer. The label shall be readable and permanently affixed by the manufacturer. Category 2 temporary traffic control devices without a label shall not be used.

If requested by the Engineer, the Contractor shall provide a written list of Category 2 temporary traffic control devices to be used on the project at least 5 days before beginning any work using the devices or within 2 days after the request if the devices are already in use.

Category 3 temporary traffic control devices consist of temporary traffic-handling equipment and devices that weigh 45 kg or more and are expected to produce significant vehicular velocity change to impacting vehicles. Temporary traffic-handling equipment and devices include crash cushions, truck-mounted attenuators, temporary railing, temporary barrier, and end treatments for temporary railing and barrier.

Type III barricades may be used as sign supports if the barricades have been successfully crash tested, meeting the NCHRP Report 350 criteria, as one unit with a construction area sign attached.

Category 3 temporary traffic control devices shall be shown on the plans or on the Department's Highway Safety Features list. This list is maintained by the Division of Engineering Services and can be found at:

http://www.dot.ca.gov/hq/esc/approved_products_list/HighwaySafe.htm

Category 3 temporary traffic control devices that are not shown on the plans or not listed on the Department's Highway Safety Features list shall not be used.

Full compensation for providing self-certification for crashworthiness of Category 1 temporary traffic control devices and for providing a list of Category 2 temporary traffic control devices used on the project shall be considered as included in the prices paid for the various items of work requiring the use of the Category 1 or Category 2 temporary traffic control devices and no additional compensation will be allowed therefor.

### 10-1.32 CONSTRUCTION AREA SIGNS

Construction area signs for temporary traffic control 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 "Furnish Sign" of 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. Type III, IV, VII, VIII, or IX retroreflective sheeting shall be used for stationary mounted construction area sign panels.

Attention is directed to "Construction Project Information Signs" of these special provisions regarding the number and type of construction project information signs to be furnished, erected, maintained, and removed and disposed of.

Unless otherwise shown on the plans or specified in these special provisions, the color of construction area warning and guide signs shall have black legend and border on orange background, except W10-1 or W47(CA) (Highway-Rail Grade Crossing Advance Warning) sign shall have black legend and border on yellow background.

Orange background on construction area signs shall be fluorescent orange.

Repair to construction area sign panels will not be allowed, except when approved by the Engineer. At nighttime under vehicular headlight illumination, sign panels that exhibit irregular luminance, shadowing or dark blotches shall be immediately replaced at the Contractor's expense.

The Contractor shall notify the appropriate regional notification center for operators of subsurface installations at least 2 business days, but not more than 14 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 | 811 |

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. The post hole diameter, if backfilled with portland cement concrete, shall be at least 100 mm greater than the longer dimension of the post cross-section.

Construction area signs placed within 4.6 m from the edge of the travel way shall be mounted on stationary mounted sign supports as specified in "Construction Area Traffic Control Devices" of these special provisions.

The Contractor shall maintain accurate information on construction area signs. Signs that are no longer required shall be immediately covered or removed. Signs that convey inaccurate information shall be immediately replaced or the information

shall be corrected. Covers shall be replaced when they no longer cover the signs properly. The Contractor shall immediately restore to the original position and location any sign that is displaced or overturned, from any cause, during the progress of work.

The term "construction area signs" shall include temporary object markers required for the direction of public traffic through or around the work during construction. Object markers listed or designated on the plans as construction area signs shall be considered to be signs and shall be furnished, erected, maintained, and removed by the Contractor in the same manner specified for construction area signs.

Object markers shall be stationary mounted on wood or metal posts in conformance with the details shown on the plans and the provisions in Section 82, "Markers and Delineators," of the Standard Specifications.

Marker panels for Type P and Type R object markers shall conform to the provisions for sign panels for stationary mounted signs.

**10-1.33 MAINTAINING TRAFFIC**

Maintaining traffic shall conform to the provisions in Sections 7-1.08, "Public Convenience," Section 7-1.09, "Public Safety," and Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications, "Public Safety" of these special provisions and these special provisions.

Closure is defined as the closure of a traffic lane or lanes, including shoulder, ramp or connector lanes, within a single traffic control system.

Closures shall conform to the provisions in "Traffic Control System for Lane Closure" of these special provisions.

All Contractors' vehicular traffic will be regulated when exiting and entering the work areas to and from Route 4 within the project limits as follows:

A. The Contractor shall prepare and submit a Contractor's vehicular traffic plan 5 working days in advance of the start of work to the Engineer for review and approval.
B. The Contractor shall make available acceleration and deceleration areas parallel with Route 4 traffic where construction vehicles are exiting and entering the work areas. These locations shall be a minimum 3.3-meter wide paved area with a minimum distance of 500 meters, including taper, and must have clear line of sight for Route 4 traffic.
C. The Contractor shall install all warning signs and traffic control devices as necessary and as ordered by the Engineer to inform the motorists of the movements of construction-related vehicles.
D. The Contractor shall be responsible for having all equipment and vehicle operators understand and follow the approved traffic plan as set forth in this section.
E. All trucks entering or exiting center medium without a lane closure in place shall not be allowed.

Failure to comply with the above provisions and the approved Contractor's vehicular traffic plan will result in suspension of the work in that area by the Engineer. The work can be resumed only after corrections are made and approved by the Engineer.

Full compensation for the work involved in preparing and implementing the Contractor's vehicular traffic plan shall be considered as included in the contract lump sum price paid for traffic control system and no additional compensation will be allowed therefore.

In addition to the provisions set forth in "Public Safety" of these special provisions, whenever work, including the work of installing, maintaining, and removing temporary railing (Type K) is to be performed on the freeway within 1.8 m of the adjacent traffic lane, the adjacent traffic lane shall be closed.

Except as listed above, closure of adjacent traffic lane will not be required for grinding and grooving operations, and for installing, maintaining and removing traffic control devices.

At locations where falsework pavement lighting is designated, falsework lighting shall be installed in conformance with the provisions in Section 86-6.11, "Falsework Lighting," of the Standard Specifications.

Openings shall be provided through bridge falsework for the use of public traffic at each location where falsework is constructed over the streets or routes listed in the following tables. The type, minimum width, height, and number of openings at each location, and the location and maximum spacing of falsework lighting, if required for each opening, shall conform to the requirements in the table. The width of vehicular openings shall be the clear width between temporary railings or other protective work. The spacing shown for falsework pavement lighting is the maximum distance center to center in meters between fixtures.

Loveridge Road Overcrossing (Replace) - Crossing
Eastbound Route 4 During Stage 3D of Construction

| | Number | Width | Height |
|---|---|---|---|
| Vehicle Openings | 1 | Varies 6.6 to 8.9 | 4.6 |
| Pedestrian Openings | None | _____ | _____ |

| | Location | Spacing |
|---|---|---|
| Falsework Pavement Lighting | R | 9 |

(Width and Height in meters)
(R = Right side of traffic. L = Left side of traffic)
(C = Centered overhead)

Loveridge Road Overcrossing (Replace) - Crossing
Westbound Route 4 During Stage 3D Construction

| | Number | Width | Height |
|---|---|---|---|
| Vehicle Openings | 1 | Varies 8.2 to 11.2 | 4.6 |
| Pedestrian Openings | None | _____ | _____ |

| | Location | Spacing |
|---|---|---|
| Falsework Pavement Lighting | R and L Staggered ½ Space | 12 |

(Width and Height in meters)
(R = Right side of traffic. L = Left side of traffic)
(C = Centered overhead)

Loveridge Road Overcrossing (Replace) - Crossing
Eastbound Route 4 During Stage 8 of Construction

| | Number | Width | Height |
|---|---|---|---|
| Vehicle Openings | 1 | 6.6 | 4.6 |
| Pedestrian Openings | None | _____ | _____ |

| | Location | Spacing |
|---|---|---|
| Falsework Pavement Lighting | R | 9 |

(Width and Height in meters)
(R = Right side of traffic. L = Left side of traffic)
(C = Centered overhead)

Loveridge Road Overcrossing (Replace) - Crossing
Westbound Route 4 During Stage 8 Construction

| | Number | Width | Height |
|---|---|---|---|
| Vehicle Openings | 1 | Varies 8.4 to 8.8 | 4.6 |
| Pedestrian Openings | None | _____ | _____ |

| | Location | Spacing |
|---|---|---|
| Falsework Pavement Lighting | R and L Staggered ½ Space | 12 |

(Width and Height in meters)
(R = Right side of traffic. L = Left side of traffic)
(C = Centered overhead)

Attention is directed to "Relations with City of Pittsburg" and "Order of Work," of these special provisions regarding the closure of Century Boulevard and alternative construction method for construction of the right side of the Century Boulevard Undercrossing during stage 3.

At all times during which Century Boulevard is not permitted to be closed to public traffic openings shall be provided through bridge falsework for the use of public traffic at each location where falsework is constructed over the street listed in the following table. The type, minimum width, height, and number of openings at each location, and the location and maximum spacing of falsework lighting, if required for each opening, shall conform to the requirements in the table. The width of vehicular openings shall be the clear width between temporary railings or other protective work. The spacing shown for falsework pavement lighting is the maximum distance center to center in meters between fixtures.

Century Boulevard Undercrossing (Replace) Carrying Route
4 Over Century Boulevard

| | Number | Width | Height |
|---|---|---|---|
| Vehicle Openings | 1 | 9.6 | 4.57 |
| Pedestrian Openings | None | _____ | _____ |

| | Location | Spacing |
|---|---|---|
| Falsework Pavement Lighting | R and L Staggered ½ Space | 9 |

(Width and Height in meters)
(R = Right side of traffic. L = Left side of traffic)
(C = Centered overhead)

The exact location of openings will be determined by the Engineer.

Lane closures during a 24-hours period are only allowed during the hours shown in the lane requirement charts included in this section "Maintaining Traffic," except for work required under Sections 7-1.08, "Public Convenience," and Section 7-1.09, "Public Safety."

Full closure of local streets and ramps for extended period of time (beyond 24-hour) are only allowed as follows:

1. Century Boulevard shall be open to traffic within two months (56 working days) after being closed to construct a portion of Century Boulevard Undercrossing structure. Attention is directed to "Relations with City of Pittsburg" and "Order of Work," of these special provisions. During closure of Century Boulevard, the freeway mainline, Loveridge Road interchange ramps and North Park Boulevard shall remain open at all times.

2. North Park Boulevard shall be open to traffic within six months after being closed to reconstruct the roadway and other facilities within the limits of the roadway closure, as shown on the plans.
3. When reconstruction of California Avenue and Loveridge Road Intersection requires full closure of both directions of California Avenue, as shown on the plans, the road closure shall be limited to only one time for a maximum of two days, starting 10 PM Friday evening and ending 4 AM the following Monday.
4. Loveridge Road eastbound loop on-ramp will be allowed for a one-time closure for a period not to exceed two days, starting 10 PM Friday evening and ending 4 AM the following Monday.
5. Loveridge Road westbound on-ramp will be allowed for a one-time closure for a period not to exceed two days, starting 10 PM Friday evening and ending 4 AM the following Monday.

The full width of the traveled way shall be open for use by public traffic when construction operations are not actively in progress.

Local authorities shall be notified at least 5 business days before work begins. The Contractor shall cooperate with local authorities to handle traffic through the work area and shall make arrangements to keep the work area clear of parked vehicles.

Adjacent ramps, in the same direction of travel, servicing 2 consecutive local streets shall not be closed simultaneously unless directed by the Engineer.

SC6-3(CA) (RAMP CLOSED) sign shall be used to inform motorists of the temporary closing of a connector, entrance ramp or exit ramp for one business day.

SC6-4(CA) (RAMP CLOSED) sign shall be used to inform motorists of the temporary closing of a connector, entrance ramp or exit ramp for more than one business day.

The SC6-3(CA) or SC6-4(CA) signs shall be installed at least 7 days before closing the connector or ramp, but not more than 14 days before the connector or ramp closure. The Contractor shall notify the Engineer at least 2 business days before installing the SC6-3(CA) or SC6-4(CA) signs. The SC6-3(CA) or SC6-4(CA) signs shall be stationary mounted at locations shown on the plans and as directed by the Engineer.

Accurate information shall be maintained on the SC6-3(CA) or SC6-4(CA) signs. The SC6-3(CA) or SC6-4(CA) signs, when no longer required, shall be immediately covered or removed.

Personal vehicles of the Contractor's employees shall not be parked on the traveled way or shoulders including sections closed to public traffic.

When work vehicles or equipment are parked on the shoulder within 1.8 m of a traffic lane, the shoulder area shall be closed as shown on the plans.

A minimum of one paved traffic lane, not less than 3.3 m wide, shall be open for use by public traffic.

If minor deviations from the lane requirement charts are required, a written request shall be submitted to the Engineer at least 15 days before the proposed date of the closure. The Engineer may approve the deviations if there is no significant increase in the cost to the State and if the work can be expedited and better serve the public traffic.

When complete freeway closure of eastbound or westbound of Route 4 is required, only one detour for each direction of travel will be allowed for the following operations:

A. Bridge removal
B. Falsewok erection and removal

Designated legal holidays are: January 1st, the third Monday in February, the last Monday in May, July 4th, the first Monday in September, November 11th, Thanksgiving Day, and December 25th. When a designated legal holiday falls on a Sunday, the following Monday shall be a designated legal holiday. When November 11th falls on a Saturday, the preceding Friday shall be a designated legal holiday.

Full compensation for furnishing, erecting, maintaining, and removing and disposing of the C43(CA), SC6-3(CA), SC6-4(CA), W20-1, W21-5b, and C24(CA) signs shall be considered as included in the contract lump sum price paid for construction area signs and no additional compensation will be allowed therefor.

| Table Z<br>Lane Closure Restriction for Designated Legal Holidays and Special Days | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Thu | Fri | Sat | Sun | Mon | Tues | Wed | Thu | Fri | Sat | Sun |
| x | **H**<br>xx | xx | xx | | | | | | | |
| | **SD**<br>xx | | | | | | | | | |
| x | xx | **H**<br>xx | xx | | | | | | | |
| | | **SD**<br>xx | | | | | | | | |
| | x | xx | **H**<br>xx | xx | | | | | | |
| | | | **SD**<br>xx | | | | | | | |
| | x | xx | xx | **H**<br>xx | | | | | | |
| | x | xx | xx | **SD**<br>xx | | | | | | |
| | | | | x | **H**<br>xx | | | | | |
| | | | | x | **SD**<br>xx | | | | | |
| | | | | | x | **H**<br>xx | | | | |
| | | | | | | **SD**<br>xx | | | | |
| | | | | | | x | **H**<br>xx | xx | | xx |
| | | | | | | | **SD**<br>xx | | | |

| Legends: | |
|---|---|
| | Refer to lane closure charts |
| x | The full width of the traveled way shall be open for use by public traffic after 5 A.M. |
| xx | The full width of the traveled way shall be open for use by public traffic. |
| **H** | Designated Legal Holiday |
| **SD** | Special Day |

Special days are: the third Monday in January, February 12th, the third Monday in February, March 31st, and the second Monday in October.

Pedestrian access facilities shall be provided through construction areas within the right of way as shown on the plans and as specified herein. Pedestrian walkways shall be surfaced with hot mix asphalt, 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.

**Chart No. 1**
**Freeway Lane Requirements**

| County: Contra Costa | Route/Direction: SR 4 EB | KP38.9-41.6 |
|---|---|---|

Closure Limits: EB SR 4 Between Loveridge Road and Somersville Road

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | |
| Fridays | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | |
| Saturdays | N | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | |
| Sundays | N | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | |

Legend:

| | |
|---|---|
| 1 | Provide at least one through freeway lane open in direction of travel |
| | Work permitted within project right of way where shoulder or lane closure is not required. |

REMARKS:

1. See Construction Staging Plans
2. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restriction**s.**

**Chart No. 2**
**Freeway Lane Requirements**

| County: Contra Costa | Route/Direction: SR 4 EB | KP:36.9-38.9 |
|---|---|---|

Closure Limits: EB SR 4 Between Railroad Avenue and Loveridge Road

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | |
| Fridays | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | |
| Saturdays | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | | | | | | | | | | | | | | 2 | 2 |
| Sundays | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | | | | | | | | | | | 2 | 2 | 2 | |

Legend:

| | |
|---|---|
| 1 | Provide at least one through freeway lane open in direction of travel |
| 2 | Provide at least two adjacent through freeway lanes open in direction of travel |
| | Work permitted within project right of way where shoulder or lane closure is not required. |

REMARKS:

1. See Construction Staging Plans
2. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restrictions.

**Chart No. 3**
**Freeway Lane Requirements**

| County: Contra Costa | Route/Direction: SR 4 WB | KP:38.9-41.6 |
|---|---|---|

Closure Limits: WB SR 4 Between Loveridge Road and Somersville Road

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | 1 |
| Fridays | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | |
| Saturdays | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | | |
| Sundays | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | | | 1 |

Legend:

| | |
|---|---|
| 1 | Provide at least one through freeway lane open in direction of travel |
| | Work permitted within project right of way where shoulder or lane closure is not required |

REMARKS:

1. See Construction Staging Plans
2. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restrictions.

**Chart No. 4**
**Freeway Lane Requirements**

| County: Contra Costa | Route/Direction: SR 4 WB | KP: 36.9-38.9 |
|---|---|---|

Closure Limits: WB SR 4 Between Harbor Street and Loveridge Road

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | 2 | 2 | 2 | 2 | 2 | 1 | |
| Fridays | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | | | 2 | 2 | 2 | 2 | 2 | |
| Saturdays | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | | | | | | | | | | | | 2 | 2 | 2 | 2 | 2 | |
| Sundays | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | | | | | | | | | | 2 | 2 | 2 | 1 | |

Legend:

| | |
|---|---|
| 1 | Provide at least one through freeway lane open in direction of travel |
| 2 | Provide at least two adjacent through freeway lanes open in direction of travel |
| | Work permitted within project right of way where shoulder or lane closure is not required. |

REMARKS:

1. See Construction Staging Plans
2. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restrictions.

**Chart No. 5**
**Complete Freeway Hours**

| County: Contra Costa | Route/Direction: SR 4 EB | KP:38.9-41.6 |
|---|---|---|

Closure Limits: EB SR 4 Mainline between Loveridge Road diagonal off-ramp and diagonal on-ramp

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | | C | C | C | C | C | C | | | | | | | | | | | | | | | | | | |
| Fridays | | C | C | C | C | C | C | | | | | | | | | | | | | | | | | | |
| Saturdays | | | C | C | C | C | C | C | | | | | | | | | | | | | | | | | |
| Sundays | | | C | C | C | C | C | C | C | | | | | | | | | | | | | | | | |

Legend:

| | |
|---|---|
| C | Freeway or expressway may be closed completely. |
| | No complete freeway or expressway closure is permitted. |

REMARKS:

1. This chart is only for demolition of Loveridge Road OC and erection/removal of falsework. During the EB SR4 mainline closure, the mainline traffic will be directed to exit at the EB off-ramp at Loveridge Road, where a detour will be signed to direct traffic back onto SR4 using the Loveridge Road EB on-ramp. During the mainline closure, the SB traffic on Loveridge Road to EB SR4 loop on-ramp will be detoured to the Somersville Road EB on-ramp as shown on Construction Area Sign Plan CS-4.While mainline traffic is detoured, a presence of the California Highway Patrol (CHP) will be required to control the intersection of Loveridge Road EB off and on-ramp. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restrictions.

**Chart No. 6**
**Complete FreewayClosure Hours**

| County: Contra Costa | Route/Direction: SR 4 WB | KP:38.9-41.6 |
|---|---|---|

Closure Limits: WB SR 4 Mainline between Somersville Road and Loveridge Road

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | C | C | C | C | | | | | | | | | | | | | | | | | | | | | C |
| Fridays | C | C | C | C | | | | | | | | | | | | | | | | | | | | | |
| Saturdays | C | C | C | C | C | | | | | | | | | | | | | | | | | | | | |
| Sundays | | C | C | C | C | C | | | | | | | | | | | | | | | | | | | C |

Legend:

| | |
|---|---|
| C | Freeway or expressway may be closed completely. |
| | No complete freeway or expressway closure is permitted. |

REMARKS:

1. See Construction Area Signs Plan CS-3 for detour information.
2. This chart is only for demolition of Loveridge Road OC and erection/removal of falsework.
3. while mainline traffic is detoured, a presence of the California Highway Patrol (CHP) will be required to control the intersection of Loveridge Road/Pittsburg.Antioch Highway
4. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restrictions.

**Chart No. 7**
**Complete Ramp Closure Hours Requirements**

| County: Contra Costa | Route/Direction: SR 4 EB | KP: 38.56 |
|---|---|---|

Closure Limits: EB Off-Ramp to Loveridge Road

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | C | C | C | C | C | C | | | | | | | | | | | | | C | C | C | C | C | C | |
| Fridays | C | C | C | C | C | C | C | C | C | C | C | | | | | | | | C | C | C | C | C | C | |
| Saturdays | C | C | C | C | C | C | C | C | C | C | C | C | | | | C | C | C | C | C | C | C | C | C | |
| Sundays | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | |

Legend:

| | |
|---|---|
| C | Ramp may be closed completely |
| | Work permitted within project right of way where shoulder or lane closure is not required. |

REMARKS:

1. See Construction Staging Plans
2. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restrictions.

**Chart No. 8**
**Complete Ramp Closure Hours Requirements**

| County: Contra Costa | Route/Direction: SR 4 EB | KP: 38.71 |
|---|---|---|

Closure Limits: EB Loop On-Ramp from SB Loveridge Road

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | C | C | C | C | C | C | C | C | C | C | | | | | | | | | C | C | C | C | C | C | |
| Fridays | C | C | C | C | C | C | C | C | C | C | C | | | | | | | C | C | C | C | C | C | C | |
| Saturdays | C | C | C | C | C | C | C | C | C | C | C | | | | C | C | C | C | C | C | C | C | C | C | |
| Sundays | C | C | C | C | C | C | C | C | C | C | C | C | C | | | | C | C | C | C | C | C | C | C | |

Legend:

| | |
|---|---|
| C | Ramp may be closed completely |
| | Work permitted within project right of way where shoulder or lane closure is not required. |

REMARKS:

1. See Construction Area Signs Plan CS-6 for detour information

E. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restrictions.

**Chart No. 9**
**Complete Ramp Closure Hours Requirements**

| County: Contra Costa | Route/Direction: SR 4 EB | KP: 39.03 |
|---|---|---|

Closure Limits:EB On-Ramp From NB Loveridge Road

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | C | C | C | C | C | C | C | C | C | C | C | | | | | | | | | C | C | C | C | C | |
| Fridays | C | C | C | C | C | C | C | C | C | C | C | C | | | | | | | C | C | C | C | C | C | |
| Saturdays | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | |
| Sundays | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | C | |

Legend:

| | |
|---|---|
| C | Ramp may be closed completely |
| | Work permitted within project right of way where shoulder or lane closure is not required. |

REMARKS:

1. See Construction Area Signs Plan CS-10 for detour information.
2. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restrictions.

**Chart No. 10**
**Complete Ramp Closure Hours Requirements**

| County: Contra Costa | Route/Direction: SR 4 WB | KP:38.75 |
|---|---|---|

Closure Limits: WB Loveridge Road Off-Ramp

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | C | C | C | C | C | C | C | C | C | C | | | | | | | | | | C | C | C | C | C | C |
| Fridays | C | C | C | C | C | C | C | C | C | C | | | | | | | | | | C | C | C | C | C | C |
| Saturdays | C | C | C | C | C | C | C | C | C | C | | | | | | | | | | C | C | C | C | C | C |
| Sundays | C | C | C | C | C | C | C | C | C | C | | | | | | | | | | C | C | C | C | C | C |

Legend:

| | |
|---|---|
| C | Ramp may be closed completely |
| | Work permitted within project right of way where shoulder or lane closure is not required. |

REMARKS:

1. See Construction Staging Plans
2. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restrictions.

**Chart No. 11**
**Complete Ramp Closure Hours Requirements**

| County: Contra Costa | Route/Direction: SR 4 WB | KP: 38.56 |
|---|---|---|

Closure Limits: WB On-Ramp from Loveridge Road

| FROM HOUR TO HOUR | 24 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mondays through Thursdays | C | C | C | C | C | | | | | | | | | | | | | | | | | | | C | C |
| Fridays | C | C | C | C | C | | | | | | | | | | | | | | | | | | | | C |
| Saturdays | C | C | C | C | C | C | | | | | | | | | | | | | | | | | | | C |
| Sundays | C | C | C | C | C | C | C | C | | | | | | | | | | | | | | | | C | C |

Legend:

| | |
|---|---|
| C | Ramp may be closed completely |
| | Work permitted within project right of way where shoulder or lane closure is not required. |

REMARKS:

1. See Construction Area Signs Plan CS-9 for detour information.
2. See Lane Closure Restriction for Designated Legal Holidays and Special Days table in Maintain Traffic of these special provisions for additional closure restrictions.

Erection and removal of falsework at locations where falsework openings are required shall be undertaken one location at a time. During falsework erection and removal, public traffic in the lanes over which falsework is being erected or removed shall be detoured or stopped as specified in this section, "Maintaining Traffic." Falsework erection shall include adjustments or removal of components that contribute to the horizontal stability of the falsework system. Falsework removal shall include lowering falsework, blowing sand from sand jacks, turning screws on screw jacks, and removing wedges.

The Contractor shall have necessary materials and equipment on the site to erect or remove the falsework in any one span or over any one opening before detouring or stopping public traffic.

## 10-1.34 CLOSURE REQUIREMENTS AND CONDITIONS

Closures shall conform to the provisions in "Maintaining Traffic" of these special provisions and these special provisions.

Attention is directed to "Relations with City of Pittsburg" of these special provisions regarding work on the local road system.

### CLOSURE SCHEDULE

By noon Monday, the Contractor shall submit a written schedule of planned closures for the following week period, defined as Sunday noon through the following Sunday noon. Closures involving work (temporary barrier placement and paving operations) that will reduce horizontal clearances, traveled way inclusive of shoulders, to 2 lanes or less shall be submitted not less than 25 days and not more than 125 days before the anticipated start of operation. Closures involving work (pavement overlay, overhead sign installation, falsework and girder erection) that will reduce the vertical clearances available to the public, shall be submitted not less than 25 days and not more than 125 days before the anticipated start of operation.

The Closure Schedule shall show the locations and times of the proposed closures. The Closure Schedule request forms furnished by the Engineer shall be used. Closure Schedules submitted to the Engineer with incomplete or inaccurate information will be rejected and 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.

Closure Schedule amendments, including adding additional closures, shall be submitted by noon to the Engineer, in writing, at least 3 business days in advance of a planned closure. Approval of Closure Schedule amendments will be at the discretion of the Engineer.

The Engineer shall be notified of cancelled closures 2 business days before the date of closure.

Closures that are cancelled due to unsuitable weather may be rescheduled at the discretion of the Engineer.

### CONTINGENCY PLAN

A detailed contingency plan shall be prepared for reopening closures to public traffic. If required by "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, the contingency plan shall be submitted to the Engineer before work at the job site begins. Otherwise, the contingency plan shall be submitted to the Engineer within one business 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. No further closures are to be made 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 business days to accept or reject the Contractor's proposed work plan. The Contractor will not be entitled to compensation for the suspension of work resulting from the late reopening of closures.

For each 10-minute interval, or fraction thereof past the time specified to reopen the closure, the Department will deduct $3,000 per interval from moneys due or that may become due the Contractor under the contract.

### COMPENSATION

The Engineer shall be notified of delays 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 and will be compensated in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications:

1. 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 compensation for amendments to the Closure Schedule that are not approved.
2. The Contractor is denied a confirmed closure.

Should the Engineer direct the Contractor to remove a closure before the time designated in the approved Closure Schedule, delay to the Contractor's schedule due to removal of the closure will be considered a right of way delay and

compensation for the delay will be determined in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

## 10-1.35 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.

The traffic cones shown to be placed transversely across closed traffic lanes and shoulders on the plans entitled "Traffic Control System for Lane Closures on Freeways and Expressways" and "Traffic Control System for Lane and Complete Closures on Freeways and Expressways" shall not be placed.

### 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 2.1 m 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 highways.

Truck-mounted attenuators (TMA) for use in moving lane closures shall be any of the following approved models, or equal:

1. Hexfoam TMA Series 3000, Alpha 1000 TMA Series 1000, and Alpha 2001 TMA Series 2001, manufactured by Energy Absorption Systems, Inc., 35 East Wacker Drive, Suite 1100, Chicago, IL 60601:

    1.1. Northern California: Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, telephone (800) 884-8274, FAX (916) 387-9734
    1.2. Southern California: Traffic Control Service, Inc., 1818 E. Orangethorpe, Fullerton, CA 92831-5324, telephone (800) 222-8274, FAX (714) 526-9501

2. Cal T–001 Model 2 or Model 3, manufacturer and distributor: Hexcel Corporation, 11711 Dublin Boulevard, P.O. Box 2312, Dublin, CA 94568, telephone (925) 551–4900
3. 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 (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 13 mm 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 13 mm high letters which states, "The bottom of this TMA shall be _____ mm ± _____ mm 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.

## 10-1.36 TRAFFIC CONTROL(CITY OF ANTIOCH)

The Contractor shall schedule a preconstruction conference with the Engineer and the City of Antioch, Engineering Department at (925) 584-5065, approximately 2 weeks prior to start of construction.

The Contractor will notify the Engineer of any haul route through the City of Antioch approximately 2 weeks prior to the commencement of hauling operations. No work shall be performed until the Departments take action on the proposed hauling operations through the City of Antioch.

The Department may restrict hours of operation, route of travel, and truck headway. Compensation for delay will be determined in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The Contractor's SWPPP shall provide for tracking controls at work site access points, and inlet protection and street sweeping along haul routes.

The provisions of section "Closure Requirements and Conditions" of these special provisions shall apply to work on the local road system.

If the Contractor’s proposed traffic control plans deviate from the traffic control information shown on the contract plans, additional Traffic Control Plans, as needed, shall be submitted to the Engineer at least four weeks prior to start of construction.

Full compensation for complying with the requirements of the permit shall be considered as included in the prices paid for the various contract items of work and no additional compensation will be allowed therefore.

## 10-1.37 TRAFFIC CONTROL(CITY OF PITTSBURG)

The Contractor shall schedule a preconstruction conference with the Engineer and the City of Pittsburg, Engineering Department at (925) 252-4930, approximately 2 weeks prior to start of construction.

The Contractor will notify the Engineer of any haul route through the City of Pittsburg approximately 2 weeks prior to the commencement of hauling operations. No work shall be performed until the Departments take action on the proposed hauling operations through the City of Pittsburg.

The Department may restrict hours of operation, route of travel, and truck headway. Compensation for delay will be determined in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The Contractor shall obtain approval of any haul route through the City of Pittsburg from the Engineering Department prior to the commencement of hauling operations. The City of Pittsburg may restrict hours of operation, route of travel, and truck headway.

The Contractor's SWPPP shall provide for tracking controls at work site access points, and inlet protection and street sweeping along haul routes.

The provisions of section "Closure Requirements and Conditions" of these special provisions shall apply to work on the local road system

If the Contractor's proposed traffic control plans deviate from the traffic control information shown on the contract plans, additional Traffic Control Plans, as needed, shall be submitted to the Engineer at least four weeks prior to start of construction.

Extended road closure shall be limited to the following locations and duration:

A. **Century Boulevard** - Full closure of Century Boulevard will be permitted for a period not to exceed 56 calendar days (two months) to construct the right side of Century Boulevard Undercrossing during stage 3.
B. **California Avenue -** Full closure of both directions of California Avenue between SR4 westbound on/off-ramps intersection and Loveridge Road will be permitted for a one-time closure for a period not to exceed one weekend. The closure time shall be limited to weekend hours, starting 10:00 p.m. Friday until 4:00 a.m. the following Monday.
C. **SR4/Loveridge Road Eastbound Loop On-ramp -** Full closure of ramp will be permitted for a one-time closure for a period not to exceed one weekend, starting 10:00 PM Friday until 4:00 AM the following Monday.
D. **SR4/Loveridge Road westbound on-ramp -** Full closure of ramp will be permitted for a one-time closure for a period not to exceed 7 calendar days

Failure of the Contractor to complete the construction activities and to open the road at the above locations within the number of calendar days specified in this section of these special provisions, shall make the Contractor liable for penalty..

The Contractor shall pay to the State of California a penalty of $10,000 or fraction thereof, for each and every calendar day of delay in finishing the work and opening the road in excess of the number of calendar days specified above. Attention is directed to "Order of Work" of these special provisions regarding an alternative construction method for jacking the Century Boulevard Undercrossing superstructure. If the Contractor chose to use the jacking method, the allowable extended period for closure of Century Boulevard that is specified in this section will no longer apply. In that case, the Contractor's activities such as erection and removal of bridge falsework that would require road closure shall be limited to nighttime hours, from 10:00 p.m. to 5:00 a.m.

Except for emergencies, or unless otherwise specified in the contract plans and these special provisions, no lane closures will be allowed on local roads between the hours of 5:00 a.m. and 9:00 a.m., or between 3:30 p.m. and 10:00 p.m., on weekdays excluding legal holidays. Traffic lane closures will be allowed on local roads between the hours of 9:00 a.m. and 3:30 p.m. with the stipulations that: 1) advanced notification is provided to the City; 2) the Contractor shall maintain at least one travel lane (minimum 3.6m wide) in each direction and that no changes in signal operation are required, or between 10:00 p.m. to 5:00 a.m. with the additional stipulation that the construction operations shall not exceed the noise level threshold requirements specified in section "Sound Control Requirements" of these special provisions.

On streets with two or more traffic lanes in each direction, traffic shall be reduced by no more than one lane in each direction. On one-way streets, traffic shall be reduced by one lane only.

The following shall be subject to approval of the City Engineering Department.

1. Lane closures during peak hours
2. Lane closures on Saturday, Sunday, or legal holidays
3. Lane closures with alternate directional control of traffic
4. Full road closures

Full road closures will only be allowed when there is no other means of traffic control feasible to accomplish the work. A full road closure will require detour plans and public notifications.

The Contractor shall provide electronic arrowboard(s) for all lane reductions.

All traffic lane reductions shall be delineated with Type II barricades, traffic cones, or delineators, spaced not more than 7.6m apart. The tapered transitional length shall be 45m minimum.

The Contractor shall Post "KEEP RIGHT(LEFT)" signs on Type II barricades at the beginning of each lane reduction.

Post C20 "RIGHT(LEFT) LANE CLOSED AHEAD" sign attached to a high level flag tree 45 m in advance of lane reductions.

Where the Contractor's operations require complete closure of California Avenue, North Park Boulevard and Loveridge Road, advanced notifications shall be made to all businesses in accordance with the following:

1. All businesses along the Loveridge Road and California Avenue corridors within 2,000 feet (610 m) of the Loveridge Road Interchange.
2. All businesses along North Park Boulevard.
3. All industrial land uses along the Loveridge Road corridor north of the Pittsburg-Antioch Highway.

Qualified flaggers shall be utilized:

1. When it is necessary to change traffic controls frequently.
2. For stopping of through traffic for equipment movement.
3. For alternate directional use of a single traffic lane.
4. To expedite the safe movement of traffic through or around work zones.

Flaggers shall be properly positioned, attired and equipped.

Where the Contractor's operations will deviate from the contract plans for stage construction, and traffic handling, the Contractor shall furnish the City with a plan in conformance conditions of the City encroachment permit.

In case of delay in re-opening of the local street traveled way lanes to traffic in excess of the work hours or hours for lane closures prescribed in the contract plans and these special provisions, the Contractor shall pay to the State, a late penalty in the amount set forth in this section and the "Closure Requirements and Conditions" section of these special provisions for each and every period of time or fraction thereof, of delay in re-opening lanes

All signs, channelizing devices, and barricades used on local streets shall be retroreflective. When delivered to the site, all signs, channelizing devices, and barricades shall be clean and free of damage. Contractor shall be responsible to maintain all such materials, products and equipment in good condition for the duration of the required use.

The temporary construction site best management practices to be used with local roads or other areas outside the highway shall be included in the Contractor's SWPPP required in accordance with the provisions specified in "Water Pollution Control" of these special provisions. The Contractor shall be required to implement temporary construction site best management practices (BMPs) on local roads and areas outside the highway in accordance with the Construction Site Best Management Practices (BMPs) Manual issued by the State of California, Department of Transportation. The temporary construction site best management practices required shall include, but are not limited to:

- Stockpile Management: Implement BMPs, as appropriate, for soil stabilization and sediment control as applicable to stockpiles of various materials.
- Mobile Operations: Implement BMPs, as appropriate, for the control of equipment fueling and maintenance, concrete mixing and wash out, hauling and storage of materials. BMPs shall control the specific situations that mobile operations can create.
- Wind Erosion Controls: Implement BMPs, as appropriate, for all disturbed soils on the project site that are subject to wind erosion when wind and dry conditions exist.
- Tracking Controls: Implement BMPs, as appropriate, for the control of sediments and debris from the construction site.
- Non-Storm Water and Waste Management and Materials Pollution Controls: Implement BMPs, as appropriate, to control the discharge of materials other than storm water to the storm water collection system.

The Contractor shall inspect BMPs regularly. Improperly installed, damaged or ineffective BMPs shall be corrected immediately

Curb ramps installed in the City of Pittsburg right-of-way shall conform to the requirements of the most current edition of the California Building Code or the Department of Transportation, Standard Plans, whichever is more stringent, in effect at the time that the curb ramp construction is accomplished.

Full compensation for complying with the requirements of the permit shall be considered as included in the prices paid for the various contract items of work and no additional compensation will be allowed therefore.

## 10-1.38 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 California MUTCD or as relieving the Contractor from the responsibilities specified in Section 7-1.09, "Public Safety," of the Standard Specifications.

### GENERAL

When the work causes obliteration of pavement delineation, temporary or permanent pavement delineation shall be in place before opening the traveled way to public traffic. Laneline or centerline pavement delineation shall be provided for traveled ways open to public traffic. On multilane roadways (freeways and expressways) edgeline delineation shall be provided for traveled ways open to public traffic.

The Contractor shall perform the work necessary to establish the alignment of temporary pavement delineation, including required lines or markers. Surfaces to receive application of paint or removable traffic tape 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, or as determined by the Engineer.

Temporary pavement markers, including underlying adhesive, and removable traffic tape that are applied to the final layer of surfacing or existing pavement to remain in place or that conflicts with a subsequent or new traffic pattern for the area shall be removed when no longer required for the direction of public traffic, as determined by the Engineer.

**TEMPORARY LANELINE AND CENTERLINE DELINEATION**

When lanelines or centerlines are obliterated and temporary pavement delineation to replace the lines is not shown on the plans, the minimum laneline and centerline delineation to be provided for that area shall be temporary pavement markers placed at longitudinal intervals of not more than 7.3 m. The temporary pavement markers shall be the same color as the laneline or centerline the pavement markers replace. Temporary 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 (180 days or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. The temporary pavement markers shall be placed in conformance with the manufacturer's instructions. Temporary pavement markers for long term day/night use (180 days or less) shall be cemented to the surfacing with the adhesive recommended by the manufacturer, except epoxy adhesive shall not be used to place the temporary pavement markers in areas where removal of the temporary pavement markers will be required.

Temporary laneline or centerline delineation consisting entirely of temporary pavement markers listed for short term day/night use (14 days or less), shall be placed on longitudinal intervals of not more than 7.3 m and shall be used for a maximum of 14 days on lanes opened to public traffic. Before 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, the Contractor shall replace the temporary pavement markers and provide additional temporary pavement delineation and shall bear the cost thereof. 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.

All the temporary pavement delineations for short term day/night use on Route 4 shall be one of the temporary pavement delineations listed for long term day/night use (180 days or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

**TEMPORARY EDGELINE DELINEATION**

On multilane roadways (freeways and expressways), when edgelines are obliterated and temporary pavement delineation to replace those edgelines is not shown on the plans, the edgeline delineation to be provided for those areas adjacent to lanes open to public traffic shall be as follows:

1. Temporary pavement delineation for right edgelines shall, at the option of the Contractor, consist of either a solid 100-mm wide traffic stripe tape of the same color as the stripe it replaces, traffic cones, portable delineators or channelizers placed at longitudinal intervals not to exceed 30 m.
2. Temporary pavement delineation for left edgelines shall, at the option of the Contractor, consist of either solid 100-mm wide traffic stripe tape of the same color as the stripe it replaces, traffic cones, portable delineators or channelizers placed at longitudinal intervals not to exceed 30 m or temporary pavement markers placed at longitudinal intervals of not more than 1.8 m.

Where removal of the 100-mm wide traffic stripe will not be required, painted traffic stripe conforming to the provisions of "Temporary Traffic Stripe (Paint)" of these special provisions may be used.

The lateral offset for traffic cones, portable delineators or channelizers used for temporary edgeline delineation shall be as 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 the hours of the day that the portable 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 (900 mm) 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.

**TEMPORARY TRAFFIC STRIPE (PAINT)**

The painted temporary traffic stripe shall be complete in place at the location shown before opening the traveled way to public traffic. Removal of painted temporary traffic stripe will not be required.

Temporary painted traffic stripe shall conform to the provisions in "Paint Traffic Stripe and Pavement Marking" of these special provisions, Section 84-3, "Painted Traffic Stripes and Pavement Markings," of the Standard Specifications, except for payment. At the option of the Contractor, either one or 2 coats shall be applied regardless of whether on new or existing pavement.

**TEMPORARY PAVEMENT MARKING (PAINT)**

Temporary pavement marking consisting of painted pavement marking shall be applied and maintained at the locations shown on the plans. The painted temporary pavement marking shall be complete in place at the location shown before opening the traveled way to public traffic. Removal of painted temporary pavement marking will not be required.

Temporary painted pavement marking shall conform to the provisions in "Paint Traffic Stripe and Pavement Marking" of these special provisions, except for payment. At the option of the Contractor, either one or 2 coats shall be applied regardless whether on new or existing pavement.

At the Contractor's option, temporary removable pavement marking tape or permanent pavement marking tape listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions may be used instead of painted temporary pavement markings. When pavement marking tape is used, regardless of which type of tape is placed, the tape will be measured and paid for by the square meter as temporary pavement marking (paint).

**TEMPORARY PAVEMENT MARKERS**

Temporary pavement markers shall be applied complete in place before opening the traveled way to public traffic.

Temporary pavement markers shall be, at the option of the Contractor, one of the temporary pavement markers for long term day/night use (180 days or less) listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary 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 in areas where removal of the pavement markers will be required.

Retroreflective pavement markers conforming to the provisions in "Pavement Markers" of these special provisions may be used in place of temporary pavement markers for long term day/night use (180 days or less) except to simulate patterns of broken traffic stripe. Placement of the retroreflective pavement markers used for temporary pavement markers shall conform to the provisions in "Pavement Markers" of these special provisions except the waiting period provisions before placing the pavement markers on new hot mix asphalt surfacing as specified in Section 85-1.06, "Placement," of the Standard Specifications shall not apply and epoxy adhesive shall not be used to place pavement markers in areas where removal of the pavement markers will be required.

**MEASUREMENT AND PAYMENT**

Temporary traffic stripe and temporary pavement marking shown on the plans will be measured and paid for in the same manner specified for paint traffic stripe and paint pavement marking in Section 84-3.06, "Measurement," and Section 84-3.07, "Payment," of the Standard Specifications.

Temporary pavement markers shown on the plans will be measured and paid for by the unit in the same manner specified for retroreflective pavement markers in Section 85-1.08, "Measurement," and Section 85-1.09, "Payment," of the Standard Specifications.

Full compensation for furnishing, placing, maintaining, and removing the temporary pavement markers (including underlying adhesive, layout (dribble) lines to establish alignment of temporary pavement markers or used for temporary laneline and centerline delineation) for those areas where temporary laneline and centerline delineation is not shown on the plans and for providing equivalent patterns of permanent traffic lines for those 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.

Full compensation for furnishing, placing, maintaining, and removing temporary edgeline delineation not shown on the plans 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.

**10-1.39 BARRICADE**

Barricades shall be furnished, placed and maintained at the locations shown on the plans, specified in the Standard Specifications or in these special provisions or where designated by the Engineer. Barricades shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Attention is directed to "Prequalified and Tested Signing and Delineation Materials" of these special provisions regarding retroreflective sheeting for barricades.

Barricades shown on the plans as part of a traffic control system will be paid for as provided in "Traffic Control System for Lane Closure" of these special provisions and will not be included in the count for payment of barricades.

**10-1.40 PORTABLE CHANGEABLE MESSAGE SIGN**

Portable changeable message signs shall be furnished, placed, operated, and maintained at locations designated 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. Messages displayed on the portable changeable message signs shall be as specified on the plans and shall conform to Section 12-3.12 "Portable Changeable Message Signs," of the Standard Specifications and “Maintaining Traffic” of these special provisions."

A portable changeable message sign shall be placed in advance of the first warning sign for each stationary lane closure.

A portable changeable message sign shall be placed before and during ramp and connector closures.

A portable changeable message sign shall be placed during speed zone reductions. When used in conjunction with a lane closure, use one portable changeable message sign, with both the speed zone reduction and the lane closure messages.

Portable changeable message signs shall be stored at the Contractors project yard when not in use. Portable changeable message signs shall be solely dedicated for use on this project. The portable changeable signs shall be operated with complete remote control equipment from location(s) near the job site as designated by the Engineer. The remote control equipment shall comply with the following minimum functional specifications:

| | |
|---|---|
| Baud Rate: | 1200/2400 |
| Protocol: | Error checking on all data. |
| Update of Message: | Immediate change to a new transmitted message. |
| Library Query: | Send message and sequence library data. |
| Library Update: | Load library with new message and sequence data. |
| Status Query: | Send complete sign status. |

The operator shall be able to monitor and remotely control one or all changeable message signs as if they were being controlled locally. The changeable message signs shall be pre-programmed with up to 200 of the most common construction messages that may be used for the project. Any custom message can be added or substituted as necessary. The standard software provided with the Controller shall allow the operator to display pre-programmed messages; create, display and store custom messages; create and display sign sequences up to three frames long (i.e. three distinct message strung together to create a longer message), vary flash rates in 1 second intervals, plus other secondary editing functions. Messages to be displayed on the sign board shall be pre-programmed for automatic operation. In addition, sequences can be programmed for display on different days of the week at different hours of the day. All messages and sequences are independently programmable and have no limitations on nesting one within the other.

As a minimum, the following messages shall be pre-programmed:

ROAD CONST. AHEAD
DETOUR AHEAD
REDUCE SPEED

Communication between the changeable message signs and the remote operating station can be hardwired or wireless. All of the modems in the entire changeable message sign system shall use MNP-10 protocol and be tested before being used in the field.

The Contractor shall furnish ten(10) portable changeable message signs on the project at all times, maintain and keep these portable changeable message signs in good working order.

At least one portable changeable message sign should be utilized for every lane/ramp closure. When traffic is detoured, additional CMS shall be provided. The exact location and message for each CMS will be determined by the Engineer.

The quantity of portable changeable message signs will be measured by the unit.

The contract unit price paid for portable changeable message signs shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals and for doing all the work involved in furnishing, placing, operating, maintaining repairing, transporting from location to location and removing portable changeable message signs, complete in place as specified in the Standard Specifications and these special provisions, as shown in the plans and as directed by the Engineer.

Full compensation for resetting message and moving changeable message sign from location to location as directed by the Engineer shall be considered as included in the contact unit price paid for portable changeable message sign and no separate payment will be made therefor.

Full compensation for furnishing, installing, maintaining and removing any additional portable changeable message sign (beyond the 10 units included in the contract bid quantity) that the Contractor may deem necessary for traffic control system or ordered by the Engineer shall be considered as included in the lump sum price paid for traffic control system and no additional compensation will be allowed therefor.

### 10-1.41 TEMPORARY RAILING

Temporary railing (Type K) shall be placed as shown on the plans, as specified in the Standard Specifications or these special provisions or where 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.

Temporary railing (Type K) shall be secured in place before starting work for which the temporary railing is required.

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) placed in conformance with the provisions in "Public Safety" of these special provisions will be neither measured nor paid for.

Temporary terminal section (Type K) for connecting temporary railing (Type K) to Type 50 concrete barrier shall consist of either new or undamaged used precast units, as shown on the plans. Fabricating, placing, painting, and removing the units shall conform to the provisions specified for temporary railing (Type K).

Closure plate for the temporary terminal section (Type K) shall be of a good commercial quality steel shaped to conform to cross section of the barriers. Mechanical expansion anchors for connecting closure plate to railings shall conform to the provisions specified for concrete anchorage devices in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications.

Temporary terminal section (Type K) will be measured by the unit from actual count in place.

The contract unit price paid for temporary terminal section (Type K) shall include full compensation for furnishing all labor, materials (including reinforcement and concrete anchorage devices), tools, equipment, and incidentals, and for doing all the work involved in furnishing, placing, maintaining, repairing, replacing, and removing temporary terminal section (Type K), complete in place, including excavation, backfill, grout and concrete, and connecting to concrete barrier, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

### 10-1.42 CHANNELIZER

Channelizers shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Channelizers 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 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.

### 10-1.43 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" and "Temporary Railing" of these special provisions.

Temporary crash cushions shall be secured in place prior to commencing work for which the temporary crash cushions are required.

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 4.6 m 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.

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:

1. Energite III and Fitch Inertial Modules, manufactured by Energy Absorption Systems, Inc., 35 East Wacker Drive, Suite 1100, Chicago, IL 60601:

    1.1. Northern California: Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, telephone (800) 884-8274, FAX (916) 387-9734
    1.2. Southern California: Traffic Control Service, Inc., 1818 E. Orangethorpe, Fullerton, CA 92831-5324, telephone (800) 222-8274, FAX (714) 526-9501

2. TrafFix Sand Barrels, manufactured by TrafFix Devices, Inc., 220 Calle Pintoresco, San Clemente, CA 92672, telephone (949) 361-5663, FAX (949) 361-9205

    2.1. Northern California: United Rentals, Inc., 1533 Berger Drive, San Jose, CA 95112, telephone (408) 287-4303, FAX (408) 287-1929
    2.2. Southern California: Statewide Safety & Sign, Inc., P.O. Box 1440, Pismo Beach, CA 93448, telephone (800) 559-7080, FAX (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.

Temporary crash cushion modules may be placed on movable pallets or frames. Comply with 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 3.6 m 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.

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 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.

## 10-1.44 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.

Except as otherwise provided for damaged materials in Section 15-2.04, "Salvage," of the Standard Specifications, the materials to be salvaged shall remain the property of the State, and shall be cleaned, packaged, bundled, tagged, and hauled to the District Recycle Center at San Francisco-Oakland Bay Bridge warehouse supply area adjacent to the San Francisco-Oakland Bay Bridge Toll Plaza and stockpiled.

The Contractor shall notify the Engineer and the District Recycle Coordinator, telephone (510) 286-6100, a minimum of 48 hours prior to hauling salvaged material to the Recycle Center.

Except for legal holidays, the District Recycle Center is open from 7:00 AM to 3:00 PM, Mondays through Fridays.

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."

Existing footing concrete that 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 will be paid in conformance with Section 4-l.03D, "Extra Work," of the Standard Specifications.

### ABANDON SEWER MANHOLE

Existing sewer manholes, where shown on the plans to be abandoned, shall be abandoned.

Frames and covers shall be salvaged and returned to the City of Pittsburg Corporation Yard, located at 357 E. 12th Street, Pittsburg, California. The Contractor shall notify the City Public Works Superintendent, telephone (925) 252-4936 a minimum of 48 hours prior to hauling the salvaged material.

Full compensation for salvaging existing frames and covers shall be considered as included in the contract unit price paid for abandon manhole and no separate payment will be made therefor.

### ABANDON CULVERT AND PIPE LINE

Existing culverts and utility pipelines, where shown on the plans to be abandoned, shall be abandoned in place or, at the option of the Contractor, the culverts and pipelines shall be removed and disposed of. Resulting openings into existing structures that are to remain in place shall be plugged with concrete conforming to the provisions in Section 90-10 "Minor Concrete," of the Standard Specifications. The concrete shall contain not less than 300 kg of cementitious material per cubic meter.

Abandoning culverts and pipelines in place shall conform to the following:

1. Culverts and pipelines that intersect the side slopes shall be removed to a depth of not less than one meter measured normal to the plane of the finished side slope, before being abandoned.
2. Culverts and pipelines 300 mm 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.
3. The ends of culverts and pipelines shall be securely closed by a 150 mm thick tight fitting plug or wall of commercial quality concrete.

Culverts and pipelines shall not be abandoned until their use is no longer required. The Contractor shall notify the Engineer in advance of any intended culvert or pipeline abandonment.

Controlled low strength material and slurry cement backfill, if used at the Contractor's option, will be measured and paid for by the cubic meter as sand backfill.

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 abandon sewer pipe and no additional compensation will be allowed therefor.

**ABANDON DRAINAGE STRUCTURE**

Existing manholes, pipe inlets and concrete drainage inlets, where shown on the plans to be abandoned, shall be abandoned.

The work performed in connection with abandon drainage structure shall conform to the provisions in Section 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

The top portion of the drainage structures shall be removed to a depth of 1 m below finished grade.

Removed frames and covers and frames and grates shall be disposed of.

**ABANDON WATER WELL**

Existing water wells where shown on the plans to be abandoned, shall be abandoned as specified in these special provisions.

Wells shall be abandoned after completion of clearing and grubbing in the area of the well involved, but before starting earthwork operations, except as otherwise specified in these special provisions.

Before starting work, the Contractor shall obtain permit from Contra Costa Environmental Health Services located at 2120 Diamond Boulevard, Suite 200, Concord, CA 94520, Telephone: 925-646-5252, Fax: 925-646-5168. To apply for the permit, the Contractor shall submit application, plot plan and permit fee to Contra Costa Environmental Health.

The Contractor shall submit a "Notice of Intent" to the Department of Water Resources before starting work and also submit the "Water Well Drillers Reports" to the Department of Water Resources within 30 days after completion of the work in conformance with the provisions of the California Water Code, Sections 13750 through 13755. A copy of the above reports shall be submitted to the Engineer concurrently with submittal to the Department of Water Resources.

If the Engineer orders preliminary work, such as removing obstructions or materials that would interfere with filling or sealing the well or removing casing or lining below the grading plane, the preliminary work will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

After completion of preliminary work, material permitted to enter the well that will obstruct or interfere with filling and sealing of the well involved shall be removed by the Contractor at the Contractor's expense.

Filler materials shall be clay, silt, sand, gravel, crushed stone, native soils or mixtures thereof. Material containing organic matter shall not be used.

Filler materials shall be placed in such a manner that will assure no jamming or bridging of the material.

Sealing materials shall be neat cement, cement grout, concrete, bentonite clays, silt and clays, well proportioned mixes of silts, sands, and clays (or cement) or native soils and natural material having a coefficient of permeability of less than 30 meters per year. Used drilling muds shall not be used.

Neat cement shall be composed of 50 kg of cement per 22 to 30 liters of clean water. Cement grout shall be composed of not more than 2 parts of sand to one part of cement with 22 to 30 liters of clean water per 50 kg of cement. Concrete shall be minor concrete conforming to the provisions in Section 90-10, "Minor Concrete," of the Standard Specifications. The concrete shall contain not less than 350 kg of cementitious material per cubic meter.

Concrete shall be placed in one continuous operation by methods that prevent free fall, dilution, or separation of aggregates and cement.

At the time of placement, the volume of material placed in the well shall be verified to be at least equal to the volume of the empty hole.

Abandon water well will be measured and paid for by the unit from actual count of wells abandoned. Full compensation for compiling and furnishing reports shall be considered as included in the contract unit price paid for abandon water well and no additional compensation will be allowed therefor.

**ABANDON PUMP STATION**

Existing pump station (Loveridge Road Overcrossing Pump Plant, Bridge No. 28-0096W), where shown on the plans to be abandoned, shall be abandoned.

The concrete stairs, wet pit, discharge box, control room and all drainage inlets shall be removed as shown on the plans. Concrete shall be removed to a minimum of 1 meter below subgrade. The concrete may be disposed of within the wet pit, entrance bay, or storage boxes. Voids in the concrete fill material shall be completely filled with aggregate.

Existing pump plant storage box shall be abandoned in place. At the Contractor's option, the storage box shall 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 box. Sand backfill material shall be clean, free draining, and free from roots and other deleterious substances. The ends of box and all openings shall be securely closed by a 150 mm thick tight fitting plug or wall of commercial quality concrete.

One 75 mm diameter hole shall be drilled or cored through the bottom slab of the storage boxes, entrance bay, and wet pip every 9 square meters. The interior of storage boxes and wet pit shall be completely filled. Except as otherwise specified, fill shall consist of pneumatically placed fine aggregate with water added at the nozzle. Aggregate and water shall conform to the provisions in Section 90, "Portland Cement Concrete," of the Standard Specifications. Fine aggregate shall not contain more than 6 percent moisture by weight.

A maximum of 30 percent pea gravel may be substituted for fine aggregate in the fill. The size of pea gravel shall be such that 100 percent passes the 9.5-mm screen and not more than 5 percent passes the 600-µm screen.

The velocity of the aggregate and amount of water added at the nozzle that result in the maximum density of the aggregate in place shall be determined by the Contractor and approved by the Engineer. The approved aggregate velocity and amount of water shall be maintained during filling operations.

A constant pressure of not less than 310 kPa shall be maintained in the placing machine where the hose length is 30 m or less and the minimum pressure shall be increased at least 35 kPa for each additional 4.5 m of hose length or fraction thereof.

Water used at the nozzle shall be maintained at a uniform pressure, which shall be at least 100 kPa more than the air pressure at the machine.

The Contractor may propose alternative methods for placing the fill. Alternative methods shall be approved by the Engineer before use. Approval of alternative methods will be determined in conformance with the provisions for approval of alternative equipment in Section 5-1.11, "Alternative Equipment," of the Standard Specifications.

The ends of box and all openings shall be securely closed by a 150 mm thick tight fitting plug or wall of commercial quality concrete.

All removed materials that are not to be salvaged shall become the property of the Contractor and 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.

Abandon pump station will be paid for at a contract lump sum price.

The contract lump sum price paid for abandon pump station shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, for disconnecting and abandoning utility services, for furnishing and placing fill, for drilling or coring holes at the bottom slab, for removing portions of existing structures, placement of concrete plugs and for doing all the work involved in abandoning the pump station, as shown on the plans, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

**REMOVE AUTOMATIC DRAINAGE GATE**

Existing automatic drainage gate, where shown on the plans to be removed, shall be removed and disposed of.

The work performed in connection with removing the automatic drainage gate shall conform to the provisions in Section 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

The contract unit price paid for remove automatic drainage gate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, for doing all the work involved in removing automatic drainage gate, as shown on the plans, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

**REMOVE SLIDE HEADGATE**

Existing slide headgate, where shown on the plans to be removed, shall be removed and disposed of.

The work performed in connection with removing the slide headgate shall conform to the provisions in Section 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

Any damage while removing the slide headgate to any facilities that remain in place shall be repaired by the Contractor at the Contractor's expense.

The contract lump sum price paid for remove slide headgate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, for doing all the work involved in removing slide headgate, including headgate cover, frame, and the lifting device as shown on the plans, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

**REMOVE HYDRANT**

Existing fire hydrant, where shown on the plans to be removed, shall be removed and disposed of.

Existing fire hydrant assembly shall be disconnected at the existing valve. The existing valve and the water service line shall be removed and capped at the main water line

All removed materials shall become the property of the Contractor and 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.

The contract unit price paid for remove hydrant shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, for doing all the work involved in removing hydrant and water service line, as shown on the plans, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

**SALVAGE METAL BRIDGE RAILING**

Existing metal bridge railing, where shown on the plans to be salvaged, shall be removed and salvaged.

**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 meter 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 meter for remove metal beam guard railing and no separate payment will be made therefor.

**REMOVE STEEL RAILING**

Existing steel railing, where shown on the plans to be removed, shall be removed and disposed of.

Existing concrete anchors shall be completely removed and disposed of. Full compensation for removing concrete anchors shall be considered as included in the contract price paid per meter for remove steel railing and no separate payment will be made therefor.

**REMOVE EXTINGUISHABLE MESSAGE SIGN SYSTEM**

Existing Extinguishable Message Sign System, where shown on the plans to be removed, shall be removed and disposed of.

Extinguishable Message Sign System removal shall consist of removing posts, frames, portions of foundations, sign panels, and sign lighting electrical equipment.

Extinguishable Message Sign System shall not be removed until the sign is no longer required for the direction of public traffic.

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 1 m 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.

The contract lump sum price paid for remove Extinguishable Message Sign System shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in removing the Extinguishable Message Sign System, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

**REMOVE SIGN TOWER STRUCTURE**

Existing sign tower structures, where shown on the plans to be removed, shall be removed and disposed of.

Plans of the existing sign is available and can be requested from the Engineer.

Tower sign structure removal shall consist of removing sign supports, roof posts, frames, structural braces and supports, and hardware, foundations, sign panels, and sign lighting electrical equipment.

A sign tower structure shall be removed only within two weeks prior to the Contractor's work operations become in conflict with the sign location.

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 1 m 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.

Removed materials shall become the property of the Contractor and shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

The Contractor shall submit a complete sign tower removal plan to the Engineer, detailing procedures, sequences, and all features required to perform the removal in a safe and controlled manner.

The removal plan shall include, but not be limited to the following:

A. The removal sequence, including staging of removal operations.
B. Locations where work is to be performed near utilities and public streets.
C. Measures to assure that people, property, utilities, and improvements will not be endangered.
D. Details and measures for preventing material, equipment, and debris from falling onto public traffic and private property.

The removal plan shall conform to the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The Contractor's shall allow the Engineer 4 weeks to review and approve the plans. No work shall begin until the Engineer approves the Contractor's removal plan.

The contract lump sum price paid for remove sign tower structure shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in removing the sign tower structure, including preparing sign removal plan, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

**REMOVE PAVEMENT MARKER**

Existing pavement markers, including underlying adhesive, when no longer required for traffic lane delineation as determined by the Engineer, shall be removed and disposed of.

**REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING**

Traffic stripe and pavement marking shall be removed at the locations shown on the plans and as directed by the Engineer.

Attention is directed to "Water Pollution Control" of these special provisions.

Waste from removal of yellow thermoplastic and yellow painted traffic stripe and pavement marking contains lead chromate in average concentrations greater than or equal to 5 mg/L Soluble Lead or 1000 mg/kg Total Lead. Yellow thermoplastic and yellow painted traffic stripe and pavement marking exist as shown on the plans. Residue produced from the removal of yellow thermoplastic and yellow paint contains heavy metals in concentrations that exceed thresholds for hazardous waste established by the California Health and Safety Code and Title 22 of the California Code of Regulations. The Contractor shall assume that the residue is not regulated under the Federal Resource Conservation and Recovery Act (RCRA). Yellow thermoplastic and yellow paint may produce toxic fumes when heated.

The removed yellow thermoplastic and yellow paint shall be disposed of at a Class 1 disposal facility in conformance with the requirements of the disposal facility operator within 90 days after accumulating 100 kg of residue and dust. The Contractor shall make necessary arrangements to test the yellow thermoplastic and yellow paint residue as required by the disposal facility and these special provisions. Testing shall include, at a minimum, (1) Total Lead by EPA Method 6010B and Chromium by EPA Method 7000 series, (2) Soluble Lead and Chromium by California Waste Extraction Test, and (3) Soluble Lead and Chromium by Toxicity Characteristic Leaching Procedure. From the first 840 L of waste, or portion thereof if less than 840 L of waste are produced, a minimum of four randomly selected samples shall be taken and analyzed individually. Samples shall not be composited. From each additional 3360 L of waste, or portion thereof if less than 3360 L are produced, a minimum of one additional random sample shall be taken and analyzed. Each sample shall be homogenized prior to analysis by the laboratory performing the analyses. A sample aliquot sufficient to cover the amount necessary for the total and the soluble analyses shall then be taken. This aliquot shall be homogenized a second time and the total and soluble (if necessary) run on this aliquot. The homogenization process shall not include grinding of the samples. The Contractor shall submit the name and location of the disposal facility and analytical laboratory along with the testing requirements to the Engineer not less than 5 days prior to the start of removal of yellow thermoplastic and yellow painted traffic stripe and pavement marking. The analytical laboratory shall be certified by the Department of Public Health Environmental Laboratory Accreditation Program for all analyses to be performed. Test results shall be provided to the Engineer for review prior to signing a waste profile as requested by the disposal facility, prior to issuing an EPA identification number, and prior to allowing removal of the waste from the site.

The Contractor shall prepare a project specific Lead Compliance Plan to prevent or minimize worker exposure to lead while handling removed yellow thermoplastic and yellow paint residue. Attention is directed to Title 8, California Code of Regulations, Section 1532.1, "Lead," for specific Cal-OSHA requirements when working with lead.

The Lead Compliance Plan shall contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). Before submission to the Engineer, the Lead Compliance Plan shall be approved by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. The Plan shall be submitted to the Engineer at least 7 days prior to beginning removal of yellow thermoplastic and yellow paint.

Prior to removing yellow thermoplastic and yellow painted traffic stripe and pavement marking, personnel who have no prior training, including State personnel, shall complete a safety training program provided by the Contractor that meets the requirements of Title 8, California Code of Regulations, Section 1532.1, "Lead," and the Contractor's Lead Compliance Program.

Personal protective equipment, training, and washing facilities required by the Contractor's Lead Compliance Plan shall be supplied to State personnel by the Contractor. The number of State personnel will be 4.

Where grinding or other methods approved by the Engineer are used to remove yellow thermoplastic and yellow painted traffic stripe and pavement marking, the removed residue, including dust, shall be contained and collected immediately. Collection shall be by a high efficiency particulate air (HEPA) filter equipped vacuum attachment operated concurrently with the removal operations or other equally effective methods approved by the Engineer. The Contractor shall submit a written work plan for the removal, storage, and disposal of yellow thermoplastic and yellow painted traffic stripe and pavement marking to the Engineer for approval not less than 15 days prior to the start of the removal operations. Removal operations shall not be started until the Engineer has approved the work plan.

The removed yellow thermoplastic and yellow painted traffic stripe and pavement marking residue shall be stored and labeled in covered containers. Labels shall conform to the provisions of Title 22, California Code of Regulations, Sections 66262.31 and 66262.32. Labels shall be marked with date when the waste is generated, the words "Hazardous Waste," composition and physical state of the waste (for example, asphalt grindings with thermoplastic or paint), the word "Toxic," the name and address of the Engineer, the Engineer's telephone number, contract number, and Contractor or subcontractor. The containers shall be metal and a type approved by the United States Department of Transportation for the transportation and temporary storage of hazardous waste. The containers shall be handled so that no spillage will occur. The containers shall be stored in a secured fenced enclosure at a location within the project limits until disposal, as approved by the Engineer.

If the yellow thermoplastic and yellow painted traffic stripe and pavement marking residue is transported to a Class 1 disposal facility as a hazardous waste, a manifest shall be used, and the transporter shall be registered with the California Department of Toxic Substance Control. The Contractor shall submit a written request for the United States Environmental Protection Agency Identification Number (US EPA ID Number) to the Engineer. The Engineer will obtain the US EPA ID Number and sign all manifests as the generator within 2 working days of receiving sample test results, approving the test methods, and receiving the written request for the US EPA ID Number from the Contractor. The Contractor shall submit receiving landfill documentation of proper disposal to the Engineer.

Nothing in these special provisions shall relieve the Contractor of the Contractor's responsibilities as specified in Section 7-1.09, "Public Safety," of the Standard Specifications.

Attention is directed to "Material Containing Aerially Deposited Lead" of these special provisions regarding payment for the Lead Compliance Plan. One Lead Compliance Plan shall be prepared that addresses exposure to lead from traffic stripe and pavement marking and from excavated material.

Full compensation for providing a written work plan for the removal, storage, and disposal of yellow thermoplastic and yellow painted traffic stripe and pavement marking and for providing receiving landfill documentation of proper disposal of yellow thermoplastic and yellow painted traffic stripe and pavement marking shall be considered as included in the contract prices paid per meter for remove yellow thermoplastic traffic stripe and remove yellow painted traffic stripe or per square foot for remove yellow thermoplastic pavement marking and yellow painted pavement marking and no separate payment will be made therefor.

## REMOVE DRAINAGE FACILITY

Existing box culverts, inlets, manholes, rock slope protection, overside drain and flared end section, where any portion of these structures is within one meter of the grading plane in excavation areas, or within 0.3-m of original ground in embankment areas, or where shown on the plans to be removed, shall be completely removed and disposed of.

Work performed in connection with removing drainage facilities shall conform to the provisions in Section 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

## REMOVE CHAIN LINK FENCE

Existing chain link fence, including posts and post footings, where shown on the plans to be removed, shall be removed and disposed of.

Existing fence shall not be removed until replacement fence has been installed or until the existing fence is no longer required for access control, unless otherwise directed by the Engineer.

The contract price paid per meter for remove chain link fence shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in removing and disposing of chain link fence, posts, and post footings, and for backfilling and compacting post holes, as shown on the plans and as specified in these special provisions, and as directed by the Engineer.

**REMOVE HANDRAIL**

Existing handrail, including posts and post footings, where shown on the plans to be removed, shall be removed and disposed of.

Prior to removing the handrail, the handrail to remain in place shall be cut on a neat line as shown on the plans. The handrail shall be removed to the nearest post to remain in place in such a manner that the portion which is to remain in place is not damaged.

Existing handrail shall not be removed until it is no longer required, unless otherwise directed by the Engineer.

The contract price paid per meter for remove handrail shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in removing and disposing of handrail, posts, and post footings, and for backfilling and compacting post holes, as shown on the plans and as specified in these special provisions, and as directed by the Engineer.

**REMOVE BOLLARD**

Existing bollard, where shown on the plans to be removed, shall be removed including concrete footings and disposed of.

Existing bollard shall not be removed until the existing bollard is no longer required, unless otherwise directed by the Engineer.

The contract unit price paid for remove bollard shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in removing bollard, including removing and disposing of bollard and footings and for backfilling and compacting post holes, as shown on the plans and as specified in these special provisions, and as directed by the Engineer.

**MODIFY SEWER MANHOLE**

Existing sewer manholes shall be modified as shown on the plans.

Portland cement concrete shall be minor concrete conforming to the provisions in Section 90-10, "Minor Concrete," of the Standard Specifications.

Reinforcing steel shall conform to Section 52. "Reinforcement," of the Standard Specifications.

Frames and covers shall be removed and reused in the work

Where the manhole height shown on the plans to increased to match the grade, the Contractor shall install step insets as shown on the plans to maintain the highest rung not more than 150 mm below the top of manhole.

Modify sewer manhole shall be performed prior to paving and shall be limited to the area to be paved or surfaced during the working day in which the adjustment is performed. The top of the sewer manhole shall be protected from the asphalt concrete during paving operations by means of heavy plywood covers, steel plate covers or by other methods approved by the Engineer. Excess paving material shall be removed prior to rolling.

Modifying sewer manhole will be measured by the unit as determined from the actual count. The contract unit price paid for modify sewer manhole shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in modify manhole, including removing portions of manhole, bar reinforcing steel, concrete and structure excavation and structure backfill, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**REMOVE CONCRETE MASONRY BLOCK WALL**

Existing concrete masonry block wall, where shown on the plans to be removed, shall be removed.

Prior to removing the concrete masonry block wall, the wall to remain in place shall be cut on a neat line.

The concrete masonry block wall shall be removed in such a manner that the surfacing which is to remain in place is not damaged.

The removed concrete masonry block wall 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 concrete masonry block wall will be will be paid for on a lump sum basis.

The contract lump sum price paid for removing concrete masonry block wall shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in removing concrete masonry block wall, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**REMOVE CRASH CUSHION**

Existing crash cushions, at those locations shown on the plans to be removed, shall be removed and disposed of.

Existing crash cushions shall not be removed until the existing crash cushions are no longer required for the protection of public traffic, unless otherwise directed by the Engineer.

Full compensation for removing crash cushions shall be considered as included in the contract lump sum price paid for clearing and grubbing and no separate payment will be made therefor.

**REMOVE ROADSIDE SIGN**

Existing roadside signs, at those locations shown on the plans to be removed, shall be removed and disposed of.

Existing roadside signs shall not be removed until replacement signs have been installed or until the existing signs are no longer required for the direction of public traffic, unless otherwise directed by the Engineer.

**RELOCATE SIGN STRUCTURE**

Relocating sign structures shall consist of removing and relocating existing sign structures as shown on the plans.

Each existing concrete foundation, including anchor bolts, reinforcing steel, and conduit shall be removed to a depth of not less than 1.5 m below the adjacent finished grade. Electrical wiring, if any, shall be removed to the nearest pull box. Removed portions of the concrete foundations 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.

New foundation work for relocated sign structures shall conform to the provisions in Section 56-1, "Overhead Sign Structures," of the Standard Specifications, except that full compensation for furnishing and installing a new anchor bolt assembly on each new foundation shall be considered as included in the contract price paid per meter for the size of cast-in-drilled-hole concrete pile (sign foundation) involved and no separate payment will be made therefor.

Sign lighting electrical work is provided for in Section 10-3, "Signals, Lighting And Electrical Systems," of these special provisions.

**RELOCATE CHANGEABLE MESSAGE SIGN STRUCTURE**

Relocating Changeable Message Sign structures shall consist of removing and relocating existing sign structures as shown on the plans.

Each existing concrete foundation, including anchor bolts, reinforcing steel, and conduit shall be removed to a depth of not less than 1.5 m below the adjacent finished grade. Electrical wiring, if any, shall be removed to the nearest pull box. Removed portions of the concrete foundations 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.

New foundation work for relocated sign structures shall conform to the provisions in Section 56-1, "Overhead Sign Structures," of the Standard Specifications, except that full compensation for furnishing and installing a new anchor bolt assembly on each new foundation shall be considered as included in the contract price paid per meter for the size of cast-in-drilled-hole concrete pile (sign foundation) involved and no separate payment will be made therefor.

Sign lighting electrical work is provided for in Section 10-3, "Signals, Lighting And Electrical Systems," of these special provisions.

Relocate changeable message sign structure will be measured by the unit from actual count.

The contract unit price paid for relocate changeable message sign structure shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in relocating changeable message Sign, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**RELOCATE ROADSIDE SIGN**

Existing roadside signs with one post or two posts shall be removed and relocated to the new locations shown on the plans.

Each roadside sign shall be installed at the new location on the same day that the sign is removed from its original location.

Each roadside sign not requiring storage prior to relocation shall be installed at the new location on the same day that the sign is removed from its original location.

Existing roadside signs requiring storage prior to relocation shall not be removed until the existing signs are no longer required for the direction of public traffic, or unless otherwise directed by the Engineer.

The Contractor shall be responsible for protecting the condition of the roadside sign panels, sign posts, and fasteners during the storage period.

Sign panels, sign posts, and fasteners which are damaged as a result of the Contractor's operation shall be repaired by the Contractor at his expense.

Sign panels, sign posts, and fasteners which are lost for any reason or damaged beyond repair as a result of the Contractor's operation prior to re-installation shall be either replaced by the Contractor, at his expense, or at the discretion of the Engineer, the estimated cost of the replacement may be deducted from any moneys due the Contractor.

Replacements for lost or damaged sign panels, sign posts, and fasteners shall be of the same kind and of the same or better quality and condition as the lost or damaged materials prior to their removal.

Two holes shall be drilled in each existing post as required to provide the breakaway feature shown on the plans.

If Contractor's operations does not permit installation of the roadside sign to the new location on the same day, Contractor shall place the roadside sign on skids. Roadside signs on skids shall be placed on the same day that the sign is removed from its original location. When conditions permit, Contractor shall remove the temporary skids and place the new roadside signs on permanent posts.

Relocate roadside sign will be measured by the unit for one post and two posts from actual count.

The contract unit price paid for relocate roadside sign shall include full compensation for furnishing all labor, materials (including excavation, backfill, concrete plugs, removing, storage of existing signs prior to relocation, disposal of materials, and new post.), tools, equipment, and incidentals, and for doing all the work involved in relocating roadside sign, 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 providing, installing, and removing the temporary skids for the new roadside signs shall be considered as included in the contract unit price paid for relocate roadside sign and no separate payment will be made therefore.

**ADJUST DRAINANGE STRUCTURE**

Existing pipe inlets and concrete drainage inlets shall be adjusted as shown on the plans.

Concrete shall be minor concrete conforming to the provisions in Section 90-10, "Minor Concrete," of the Standard Specifications. The concrete shall contain not less than 350 kg of cementitious material per cubic meter.

The contract price paid per meter for adjust drainage structures shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in adjusting drainage structures, including removing portions of drainage structures, bar reinforcing steel, concrete and structure excavation and structure backfill, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**ADJUST FRAME AND COVER OR GRATE TO GRADE**

Frames and covers of existing manholes, junction structures or frames and grates of existing drainage inlets or other facilities shall be adjusted to grade in conformance with the provisions in Section 15-2.05, "Reconstruction," of the Standard Specifications.

**ADJUST PARTIAL INLET TO GRADE**

Existing partial concrete drainage inlets shall be adjusted as shown on the plans and in accordance with these special provisions.

When no longer required for the work as determined by the Engineer, the temporary concrete covers shall be removed and disposed of in conformance with Section 7-1.13 of the Standard Specifications.

Reinforcing steel dowels shall conform to provisions in Section 52, "Reinforcement," of the Standard Specifications. The drilling of holes and grouting of dowels shall conform to the provision in Section 51-1.13, "Bonding," of the Standard Specifications.

Concrete shall be minor concrete conforming to the provisions in Section 90-10, "Minor Concrete," of the Standard Specifications. The concrete shall contain not less than 350 kg of cementitious material per cubic meter.

Full compensation for adjust partial inlet to grade, including disposing of temporary timber covers, structure excavation and structure backfill shall be considered as included in the contract price paid per cubic meter for minor concrete (minor structure) and per kilograms for miscellaneous iron and steel and no separate payment will be made therefor.

**CLEAN DRAINAGE FACILITIES**

Existing culverts at the locations shown on the plans shall be thoroughly cleaned to the satisfaction of the Engineer.

Earthy material, trash, cuttings and other waste material shall be removed and 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.

The Contractor’s cleaning operation must be in conformance with the requirements outlined in Water Pollution Control found elsewhere in these special provisions. All sediment and debris generated as a result of the cleaning operation must be collected without allowing it to escape downstream of State right of way.

After the initial cleaning as provided herein, the Contractor shall maintain the culverts free from deposits of earthy material, trash, cuttings and other waste material for the remainder of the contract at the Contractor’s own expense.

Clean drainage facility of the size designated in the Engineer’s Estimate will be measured by units from actual count.

The contract unit price paid for clean drainage facility of the size designated on the plans shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in cleaning drainage facility, including disposal of removed material, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**REMOVE EDGE DRAIN SYSTEM AND REMOVE UNDERDRAIN SYSTEM**

Existing edge drain and underdrain system, where shown on the plans to be removed, shall be removed.

Prior to removing the edge drain and underdrain system, the asphalt concrete to remain in place shall be cut on a neat line to a minimum depth of 50 mm. Resulting trenches and holes and shall be backfilled with the material specified on the plans.

The edge drain and underdrain system shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13 of the Standard Specifications.

The contract prices paid per meter for remove edge drain, and remove underdrain system shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in removing the existing edge drain and underdrain system, including excavation and backfill, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for removing the pavement structural sections within the limits of removal of the edge drain and underdrain pipes shall be considered as included in the contract prices paid per meter for remove edge drain and remove underdrain system and no additional compensation will allowed therefor.

**REMOVE PORTLAND CEMENT CONCRETE BASE**

Removing portland cement concrete base and cement treated base encounter within the limits of roadway excavation and remove base and surfacing shall conform to the provisions in Section 15-3, "Removing Concrete," of the Standard Specifications.

Where no joint exists in the pavement on the line at which concrete is to be removed, a straight, neat cut with a power driven saw shall be made along the line to a minimum depth of 50 mm before removing the concrete.

Full compensation for removing portland cement concrete base and cement treated base encounter within the limits of roadway excavation and remove base and surfacing, shall be considered as included in the contract price paid per cubic meter for roadway excavation; and the contract price paid per cubic meter for remove base and surfacing and no additional compensation will be allowed therefor.

**REMOVE BASE AND SURFACING**

Existing base and bituminous surfacing shown on the plans to be removed, shall be removed to a depth of at least 300 mm below the grade of the existing surfacing. Resulting holes and depressions shall be backfilled with earthy material selected from excavation to the lines and grade established by the Engineer.

The material removed shall be disposed of outside the highway right of way in conformance with the provisions in Section 15-2.03, "Disposal," of the Standard Specifications.

Removing base and surfacing will be measured by the cubic meter in the same manner specified for roadway excavation in conformance with the provisions in Section 19, "Earthwork," of the Standard Specifications and will be paid for at the contract price per cubic meter for remove base and surfacing.

**COLD PLANE ASPHALT CONCRETE PAVEMENT**

Existing asphalt concrete pavement shall be cold planed at the locations and to the dimensions shown on the plans.

Planing asphalt concrete pavement shall be performed by the cold planing method. Planing of the asphalt concrete pavement shall not be done by the heater planing method.

Cold planing machines shall be equipped with a cutter head not less than 750 mm in width and shall be operated so that no fumes or smoke will be produced. The cold planing machine shall plane the pavement without requiring the use of a heating device to soften the pavement during or prior to the planing operation.

The depth, width, and shape of the cut shall be as shown on the plans or as designated by the Engineer. The final cut shall result in a uniform surface conforming to the plans. The outside lines of the planed area shall be neat and uniform. Planing asphalt concrete pavement operations shall be performed without damage to the surfacing to remain in place.

Planed widths of pavement shall be continuous except for intersections at cross streets where the planing shall be carried around the corners and through the conform lines. Following planing operations, a drop-off of more than 45 mm will not be allowed between adjacent lanes open to public traffic.

Where transverse joints are planed in the pavement at conform lines no drop-off shall remain between the existing pavement and the planed area when the pavement is opened to public traffic. If Hot Mix Asphalt (HMA) has not been placed to the level of existing pavement before the pavement is to be opened to public traffic a temporary HMA taper shall be

constructed. HMA for temporary tapers shall be placed to the level of the existing pavement and tapered on a slope of 1:30 (Vertical: Horizontal) or flatter to the level of the planed area.

HMA for temporary tapers shall be the same quality as the HMA used elsewhere on the project or shall conform to the material requirements for minor HMA. HMA for tapers shall be compacted by any method that will produce a smooth riding surface. Temporary HMA tapers shall be completely removed, including the removal of loose material from the underlying surface, before placing the permanent surfacing. The removed material 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.

Operations shall be scheduled so that not more than 7 days shall elapse between the time when transverse joints are planed in the pavement at the conform lines and the permanent surfacing is placed at the conform lines.

The material planed from the roadway surface, including material deposited in existing gutters or on the adjacent traveled way, shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. Removal operations of cold planed material shall be concurrent with planing operations and follow within 15 m of the planer, unless otherwise directed by the Engineer.

Cold plane asphalt concrete pavement will be measured by the square meter. The quantity to be paid for will be the actual area of surface cold planed irrespective of the number of passes required to obtain the depth shown on the plans.

The contract price paid per square meter for cold plane asphalt concrete pavement shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in cold planing asphalt concrete surfacing and disposing of planed material, including furnishing the HMA for and constructing, maintaining, removing, and disposing of temporary HMA tapers, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

**CAP INLET AND CAP DRAINAGE STRUCTURE**

Existing concrete drainage inlets and structure, where shown on the plans to be capped, shall be capped and the bottoms of the inlets shall be rounded with portland cement concrete as shown on the plans.

Concrete shall be minor concrete conforming to the provisions in Section 90-10, "Minor Concrete," of the Standard Specifications. The concrete shall contain not less than 350 kg of cementitious material per cubic meter.

Inlets and drainage structure shall be removed to a depth of at least 0.3-m below the grading plane.

Concrete removal shall be performed without damage to portions of the inlet and drainage structure that are to remain in place. Damage to existing concrete, which is to remain in place, shall be repaired by the Contractor to a condition equal to that existing prior to the beginning of removal operations. The repair of existing concrete damaged by the Contractor's operations shall be at the Contractor's expense.

Existing reinforcement that is to be incorporated in the new work shall be protected from damage and shall be thoroughly cleaned of adhering material before being embedded in the new concrete.

The quantity of capping inlets and drainage structure will be determined as units from actual count.

The contract unit price paid for cap inlet and cap drainage structure shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in capping inlets, including removing portions of inlets, rounding bottoms of inlets, bar reinforcing steel, and structure excavation and structure backfill, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**BRIDGE REMOVAL**

Removing bridges shall conform to the provisions in Section 15-4, "Bridge Removal," of the Standard Specifications and these special provisions.

Remove retaining wall (portion) shall consist, in general, of removing portions of the existing Utilities Undercrossing, Bridge Number 28-0105, footings as shown on the plans.

Bridge removal, Location A shall consist of removing the existing Century Boulevard Undercrossing, Bridge Number 28-0099R/L, in stages.

Bridge removal, Location B shall consist of removing existing Bridge Number 28-0096, a railroad bridge on the southerly side of and adjacent to the existing Loveridge Road Overcrossing.

Bridge removal, Location C shall consist of removing the existing Loveridge Road Overcrossing, Bridge Number 28-0108.

Bridge removal, Location D shall consist of removing existing Bridge Number 28-0264, a vehicular bridge lying southerly of the existing Loveridge Road Overcrossing.

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 in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

The Contractor shall submit a complete bridge removal plan to the Engineer for each bridge listed above, detailing procedures, sequences, and all features required to perform the removal in a safe and controlled manner.

The bridge removal plans shall include, but not be limited to the following:

A. The removal sequence, including staging of removal operations.
B. Equipment locations on the structure during removal operations.
C. Temporary support shoring or temporary bracing.
D. Locations where work is to be performed over traffic, utilities, or railroad property.
E. Details, locations, and types of protective covers to be used.
F. Measures to assure that people, property, utilities, and improvements will not be endangered.
G. Details and measures for preventing material, equipment, and debris from falling onto public traffic or railroad property.

When protective covers are required for removal of portions of a bridge, or when superstructure removal works on bridges are involved, the Contractor shall submit working drawings, with design calculations, to the Engineer for the proposed bridge removal plan, and the bridge removal plan shall be prepared and signed by an engineer who is registered as a Civil Engineer in the State of California. The design calculations shall be adequate to demonstrate the stability of the structure during all stages of the removal operations. Calculations shall be provided for each stage of bridge removal and shall include dead and live load values assumed in the design of protective covers. At a minimum, a stage will be considered to be removal of the deck, the soffit, or the girders, in any span; or walls, bent caps, or columns at support locations.

Temporary support shoring, temporary bracing, and protective covers, as required, shall be designed and constructed in conformance with the provisions in Section 51-1.06, "Falsework," of the Standard Specifications and these special provisions.

The assumed horizontal load to be resisted by the temporary support shoring and temporary bracing, for removal operations only, shall be the sum of the actual horizontal loads due to equipment, construction sequence or other causes, and an allowance for wind, but in no case shall the assumed horizontal load to be resisted in any direction be less than 5 percent of the total dead load of the structure to be removed.

The bridge removal plans shall conform to the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The number of sets of drawings, design calculations, and unless otherwise specified in the following table, the time for reviewing bridge removal plans shall be the same as specified for falsework working drawings in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications.

The time to be provided for the Engineer's review of the bridge removal plans for removing specific structures, or portions thereof, shall be as follows:

| Structure or Portion of Structure | Review Time - Weeks |
|---|---|
| Bridge Number 28-0096 | 8 |
| Bridge Number 28-0264 | 8 |

For bridge removal over railroads approval by the Engineer of the bridge removal plans will be contingent upon the drawings being satisfactory to the railroad company involved.

Temporary support shoring, temporary bracing, and protective covers over railroads shall conform to the latest guidelines of the railroad company involved and shall provide the minimum clearances required under "Relations with Railroad Company" of these special provisions for the passage of railroad traffic.

The following additional requirements apply to the removal of bridges or portions of bridges that are over or adjacent to roadways that may be closed to public traffic for only brief periods of time:

A. The closure of roadways to public traffic shall conform to the provisions in "Order of Work" and "Maintaining Traffic" of these special provisions.
B. Prior to closing a roadway to traffic to accommodate bridge removal operations, the Contractor shall have all necessary workers, materials, and equipment at the site as needed to proceed with the removal work in an expeditious manner. While the roadway is closed to public traffic, work shall be pursued promptly and without interruption until the roadway is reopened to public traffic.
C. Bridge removal operations shall be performed during periods of time that the roadway is closed to public traffic except as specified herein for preliminary work.
D. Preliminary work shall be limited to operations that will not reduce the structural strength or stability of the bridge, or any element thereof, to a level that in the judgment of the Engineer would constitute a hazard to the public. This preliminary work shall also be limited to operations that cannot cause debris or any other material to fall onto the

roadway. Protective covers may be used to perform preliminary work such as chipping or cutting the superstructure into segments, provided the covers are of sufficient strength to support all loads and are sufficiently tight to prevent dust and fine material from sifting down onto the traveled way. Protective covers shall extend at least 1.2 m beyond the limit of the work underway. Bottom slabs of box girders may be considered to be protective covers for preliminary work performed on the top slab inside the limits of the exterior girders.

E. Temporary support shoring and temporary bracing shall be used in conjunction with preliminary work when necessary to insure the stability of the bridge.
F. Temporary support shoring, temporary bracing, and protective covers shall not encroach closer than 2.4 m horizontally from the edge or 4.6 m vertically above any traffic lane or shoulder that is open to public traffic.
G. During periods when the roadway is closed to public traffic, debris from bridge removal operations may be allowed to fall directly onto the lower roadway provided adequate protection is furnished for all highway facilities. The minimum protection for paved areas shall be a 0.6-m thick earthen pad or a 25-mm thick steel plate placed over the area where debris can fall. Prior to reopening the roadway to public traffic, all debris, protective pads, and devices shall be removed and the roadway swept clean with wet power sweepers or equivalent methods.
H. The removal operations shall be conducted in such a manner that the portion of the structure not yet removed remains in a stable condition at all times. For girder bridges, each girder shall be completely removed within a span before the removal of the adjacent girder is begun. For slab type bridges, removal operations within a span shall be performed along a front that roughly parallels the primary reinforcing steel.

The following additional requirements apply to the removal of bridges or portions of bridges whenever the removal work is to be performed over public traffic or railroad property:

A. A protective cover shall be constructed before beginning bridge removal work. The protective cover shall be supported by shoring, falsework, or members of the existing structure. The Contractor shall be responsible for designing and constructing safe and adequate protective covers, shoring, and falsework with sufficient strength and rigidity to support the entire load to be imposed.
B. The construction and removal of the protective cover, and the installation and removal of temporary railings shall conform to the provisions in "Order of Work," "Maintaining Traffic," "Temporary Railings" of these special provisions.
C. Bridge removal methods shall be described in the working drawings, supported by calculations with sufficient details 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.
D. The protective cover shall prevent any materials, equipment, or debris from falling onto public traffic or railroad property. The protective cover shall have a minimum strength equivalent to that provided by good, sound Douglas fir planking having a nominal thickness of 50 mm. Additional layers of material shall be furnished as necessary to prevent fine materials or debris from sifting down upon the traveled way and shoulders.
E. 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.
F. At locations where entire girders are to be removed, the protective cover shall extend at least 3 m beyond the outside face of the bridge railing.
G. The protective cover shall provide the openings specified under "Maintaining Traffic" of these special provisions.
H. The construction of the protective cover as specified herein shall not relieve the Contractor of responsibilities specified in Section 7-1.12A, "Indemnification," and Section 7-1.12B, "Insurance," of the Standard Specifications.
I. Before removal of the protective cover, the Contractor shall clean the protective cover of all debris and fine material.

For bridge removal that requires the Contractor's registered engineer to prepare and sign the bridge removal plan the Contractor's registered engineer shall be present at all times when bridge removal operations are in progress. The Contractor's registered engineer shall inspect the bridge removal operation and report in writing on a daily basis the progress of the operation and the status of the remaining structure. A copy of the daily report shall be available at the site of the work at all times. Should an unplanned event occur or the bridge operation deviate from the approved bridge removal plan, the Contractor's registered engineer shall submit immediately to the Engineer for approval, the procedure of operation proposed to correct or remedy the occurrence.

**REMOVE CONCRETE**

Concrete, where shown on the plans to be removed, shall be removed.

The pay quantities of concrete to be removed will be measured by the cubic meter, measured before and during removal operations.

Remove concrete masonry blocks retaining walls will be paid for on a lump sum basis.

Retaining wall removal work to be done consists of removing walls at the following locations:

Location A: Reinforced concrete retaining wall, located at SR4/Loveridge Road Interchange, between eastbound off-ramp and eastbound loop on-ramp, approximately between Sta LEF 46+00 and 47+00. The average height of wall is approximately 1.8 meters.

Location B: Concrete masonry block retaining wall, located between westbound SR4, and North Park Boulevard, between Sta WB4 254+75 and 255+00. The wall height ranges from 0.6 to 1.8 meters.

Removing concrete barrier of the type designated in the Engineer's Estimate will be measured by the meter, measured along the barrier 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.

Concrete within construction limits, both inside and outside the highway right of way, shall be removed, except for curbs and sidewalks adjacent to frontage roads and through city streets.

Where no joint exists between concrete to be removed and concrete to remain in place, the concrete shall be cut on a neat line to a minimum depth of 50 mm with a power driven saw before the concrete is removed.

Where concrete has been removed outside the roadway prism, the backfilled areas shall be graded to drain and blend in with the surrounding terrain.

Concrete to be removed which has portions of the same structure both above and below ground will be considered as concrete above ground for compensation.

**REMOVE RAILROAD FACILITY**

**Remove Railroad Track**

This work shall consist of dismantling, removing, and disposing of the existing railroad components, including, but not limited to rails, timber cross ties and other track material, including tie plates, spikes, anchors, joints, rail anchors, rail bonds, switches, ballast , pre-cast crossing pads, and all appurtenant facilities where shown on the plans to be removed, in conformance with the provisions in Section 15, "Existing Highway Facilities," of the Standard Specifications and Section 13 of these special provisions.

**Remove Railroad Crossing Gates**

This work shall consist of dismantling, removing, and disposing of the existing railroad crossing gates, signals, communication facilities, flashing lights and all appurtenant facilities where shown on the plans to be removed in conformance with the provisions in Section 15, "Existing Highway Facilities," of the Standard Specifications and Section 13 of these special provisions.

Attention is directed to "Disposing of Electrical Equipment" of these special provisions for removal of the electrical equipment that are associated with removal of the railroad crossing gate.

Attention is directed to "Treated Wood Waste" of these special provisions regarding the additional requirements for the testing and disposal of treated wood.

Removing railroad tracks will be measured by the meter along the centerline of tracks.

The contract price paid per linear meter for remove railroad tracks shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in removing and disposing of railroad tracks, and its components complete in place, including testing of timber cross ties prior to disposal, and disposal of timber cross ties if found not to be a regulated hazardous waste, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

Full compensation for removal of rails, timber cross ties and other track material, including tie plates, spikes, anchors, joints, rail anchors, rail bonds, switches, ballast , and pre-cast crossing pads, shall be considered as included in the contract price paid per meter for remove railroad tracks and no additional compensation will be allowed therefor.

The contract lump price paid for remove railroad crossing gates shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in removing and disposal of railroad crossing gates, signals, crossing equipment, communications facilities and any other electrical equipment, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

## 10-1.45 CLEARING AND GRUBBING

Clearing and grubbing shall conform to the provisions in Section 16, "Clearing and Grubbing," of the Standard Specifications and these special provisions.

Vegetation shall be cleared and grubbed only within the excavation and embankment slope lines.

Existing trees as shown on the plans to be removed, shall be removed in accordance with "Clearing and Grubbing" of the Standard Specifications.

Existing vegetation 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, with Federal regulation "Phytophthora Ramorum," "Quarantine and Regulations," Interim Rule, 72 Federal Register 8585-8604 (February 27, 2007) (to be codified at 7 C.F.R. Part 301) found at:

http://nature.berkeley.edu/comtf/html/federal.html

Disposing of existing vegetation shall also conform with California State Miscellaneous Ruling "Oak Mortality Disease Control" in the California Department Of Food And Agriculture Plant Quarantine Manual at 3700 found at:

http://nature.berkeley.edu/comtf/html/state.html

Full compensation for disposing of existing vegetation in accordance with Federal and State regulations shall be considered as included in the contract price lump sum paid for clearing and grubbing and no additional compensation will be allowed therefor.

### 10-1.46 WATERING

Developing a water supply and applying watering shall conform to the provisions in Section 17, "Watering," of the Standard Specifications and these special provisions.

### 10-1.47 EARTHWORK

Earthwork shall conform to the provisions in Section 19, "Earthwork," of the Standard Specifications and these special provisions.

Where expansive soil exclusion zones are shown on the plans expansive soil materials shall not be placed as part of the embankment within the limits indicated for low expansion material for the full width of the embankment. Expansive soil materials for this requirement are defined as having an Expansion Index (EI) greater than or equal to 50 or a Sand Equivalent (SE) less than or equal to 20. Expansion Index is to be determined in accordance with ASTM D 4829. Sand Equivalent is to be determined in accordance with California Test Method 217. For material identified as structure backfill these requirements shall be in addition to those set forth in Section 19-3.06 of the Standard Specifications.

The Contractor shall place a minimum of 300 mm of 19 mm (3/4 inch) drain rock encapsulated in a layer of high strength geofabric to stabilize the foundation for pipe jacking and receiving pits.

Temporary shoring shall be designed, constructed, and maintained as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

The Contractor shall submit complete working drawings for the temporary shoring to the Engineer for review in accordance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. Four sets of drawings and 2 copies of the design calculations shall be furnished to the Engineer. The Contractor shall allow the Engineer 30 working days to review the drawings and design calculations after a complete submittal has been received. If revisions are required, as determined by the Engineer, the Contractor shall revise and resubmit the drawings and calculations within 15 working days of receipt of the Engineer's comments and shall allow 30 working days for the Engineer to review the revisions. Upon the Engineer's approval of the drawings and design calculations, 4 additional sets of drawings and 2 copies of the design calculations, incorporating the required changes, shall be submitted to the Engineer.

Working drawings shall be either 280 mm x 432 mm, or 560 mm x 864 mm in size and each drawing and calculation sheet shall include the State assigned designations for the contract number and District-County-Route-Kilometer Post. The design firm's name, address, and phone number shall be shown on the working drawings. Each sheet shall be numbered in the lower right hand corner and shall contain a blank space in the upper right hand corner for future contract sheet numbers.

The Contractor shall verify the existing ground elevations at the site prior to preparing the working drawings. Said working drawings shall contain all information required for the proper construction of the temporary shoring, including existing ground line at face of wall as verified at the site and any required revisions or additions to drainage systems or other facilities. The working drawings shall be supplemented as necessary with calculations for the particular installation. Said working drawings and calculations shall be stamped and signed by an engineer who is registered as a Civil Engineer in the State of California.

The Contractor shall not commence constructing temporary shoring until the Engineer has reviewed and approved the working drawings in writing.

Approval by the Engineer of the temporary shoring drawings or the inspection performed by the Engineer shall in no way relieve the Contractor of full responsibility for the temporary shoring.

Full compensation for design and construction of temporary shoring as required for excavation or construction of embankment shall be considered as included in the contract price paid per cubic meter for excavating material or the contract price paid for furnishing and placing the material, and no additional compensation will be allowed therefor.

Full compensation for furnishing and placing drain rock to stabilize the foundation of the jacking and receiving pits as specified in these special provisions, and as directed by the Engineer, shall be considered as included in the contract price paid meter for the various sizes or kinds of the jacking pipes involved and no additional compensation will be allowed therefor.

**NATURALLY OCCURRING METALS**

Excavated material, including rock, sand, gravel, or earth, contains metals that occur naturally. These metals include aluminum, silver, arsenic, beryllium, cadmium, chromium, copper, mercury, nickel, lead, antimony, selenium, thallium, vanadium, iron, magnesium, manganese, and zinc. Concentrations vary regionally according to material and may be influenced by human activities. Regional concentrations of metals are referred to as background concentrations. Among the metals detected within the project limits were arsenic, at concentrations ranging from 1.7 to 8.7 mg/kg, with an estimated average concentration of 5.2 mg/kg, and vanadium, at concentrations ranging from 34 to 140 mg/kg, with an estimated average concentration of 53.5 mg/kg. These concentrations exceed some published environmental screening levels but are consistent with background concentrations reported for regions in the San Francisco Bay Area. Refer to the site investigation listed under "Supplemental Project Information" for details.

Metals at these concentrations must be considered when making arrangements for disposal of surplus material at some locations: depending on land use. The Contractor shall disclose material analysis results to property owners on whose property disposal is to be made before making agreements for disposal of surplus material. The written authorization from the property owner shall include acknowledgment of receipt of the analysis results and agreement that the material is acceptable. Commercial landfill operators shall also be considered property owners.

Surplus excavated material not designated as hazardous waste due to aerially deposited lead shall become the property of the Contractor and shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

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 50 mm 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 and no additional compensation will be allowed therefor.

The portion of imported borrow placed within 1.5 m of the finished grade shall have a Resistance (R-Value) of not less than 15.

Reinforcement or metal attached to reinforced concrete rubble placed in embankments shall not protrude above the grading plane. Prior to placement within 0.6-m below the grading plane of embankments, reinforcement or metal shall be trimmed to no greater than 20 mm from the face of reinforced concrete rubble. Full compensation for trimming reinforcement or metal shall be considered as included in the contract prices paid per cubic meter for the types of excavation shown in the Engineer's estimate, or the contract prices paid for furnishing and placing imported borrow or embankment material, as the case may be, and no additional compensation will be allowed therefor.

Imported borrow shall be mineral material including rock, sand, gravel, or earth. The Contractor shall not use man-made refuse in imported borrow including:

A. Portland cement concrete
B. Asphalt concrete
C. Hot mix asphalt
D. Material planed from roadway surfaces
E. Residue from grooving or grinding operations
F. Metal
G. Rubber
H. Mixed debris
I. Rubble

Imported borrow will be measured and paid for by the cubic meter and the quantity to be paid for will be computed in the following manner:

A. The total quantity of embankment will be computed in conformance with the provisions for roadway excavation in Section 19-2.08, "Measurement," of the Standard Specifications, on the basis of the planned or authorized cross section for embankments as shown on the plans and the measured ground surface.

B. The Contractor, at the Contractor's option, may compact the ground surface on which embankment is to be constructed before placing any embankment thereon. If the compaction results in an average subsidence exceeding 75 mm, the ground surface will be measured after completion of the compaction. The Engineer shall be allowed the time necessary to complete the measurement of an area before placement of embankment is started in that area.
C. The quantities of roadway excavation, structure excavation and ditch excavation, which have been used in the embankment, will be adjusted by multiplying by a grading factor to be determined in the field by the Engineer. No further adjustment will be made in the event that the grading factor determined by the Engineer does not equal the actual grading factor.
D. The quantity of imported borrow to be paid for will be that quantity remaining after deducting the adjusted quantities of excavation from the total embankment quantity and then adding a quantity of 2000 cubic meters for the anticipated effect of subsidence. No adjustment will be made in the event that the anticipated subsidence does not equal the actual subsidence.
E. The Contractor may propose a plan whereby the Contractor would be paid on the basis of measured settlement in lieu of the allowance specified above. The proposal shall include complete details of the subsidence-measuring devices and a detailed plan of each installation. If the proposed plan is approved by the Engineer, the Contractor, at the Contractor's expense, shall provide, install and maintain the subsidence-measuring devices. The Engineer will take necessary readings to determine the progress of subsidence, if any, and the Contractor shall provide necessary assistance to make the readings.
F. Installed devices which are determined by the Engineer to have been damaged will not be used for the determination of subsidence for the area the devices represent in the pattern of approved installations. The subsidence of the area represented by that installation shall be considered zero, regardless of the subsidence measured at other installations.
G. The volumes required as a result of subsidence will be computed by the average-end-area method from the original measurements and the final measurements, including zero subsidence at all points and for all areas as provided herein. It shall be understood and agreed that the subsidence at the point of intersection of the side slopes (and end slopes at structures) with the ground line as established by the original cross sections shall be considered as zero. Unless otherwise agreed to by the Engineer, the subsidence shall be considered as zero at the points on the cross sections 15 m beyond the beginning and ending of the instrumented area. The computed volumes for such subsidence will be added to the quantities of embankment measured as specified herein.
H. Detachable elements of the subsidence-measuring devices which can be salvaged without damage to the work shall remain the property of the Contractor and shall be removed from the highway right of way after final measurements are made.

Settlement periods are required for the bridge approach embankments at the bridges listed in the following table.

| Bridge Name | Abutment Numbers | Bent Number | Surcharge Height (meters) | Settlement Period (days) |
|---|---|---|---|---|
| Loveridge Road Overcrossing (Replace) | 1 and 4 | | 0.0 * | 120 |
| Century Boulevard Undercrossing (Replace) | 1 and 2 | | 0.0 * | 120 |

* At this location, the surcharge embankment shall be constructed by extending the grading plane (GP) in the "Elevation" view of the "Bridge Embankment Surcharge" detail of Standard Plan A62B horizontally to the centerline of abutment.

The duration of the required settlement period at each location will be determined by the Engineer. The estimated duration of the settlement periods are listed in the tables of settlement data. The Engineer may order an increase or decrease in any settlement period. An ordered increase or decrease in any settlement period will result in an increase or decrease in the number of contract working days if the settlement period involved is considered to be the current controlling operation in conformance with the provisions in Section 8-1.06, "Time of Completion," of the Standard Specifications. Adjustments of contract time due to increases or decreases in settlement periods will be made by contract change order.

At the locations and to the limits shown on the plans material below the bottom of retaining wall footings and earth retaining structure leveling pads shall be removed and replaced with Class 2 aggregate base material in conformance with the placing and compacting requirements for structure backfill. The relative compaction shall be not less than 95 percent. For retaining walls removal of the material will be measured and paid for by the cubic meter as structure excavation (retaining wall) and furnishing, placing, and compacting the replacement material will be measured and paid for by the cubic meter as structure backfill (retaining wall). For earth retaining structures full compensation for removal of the material and furnishing, placing, and compacting the replacement material shall be considered as included in the contract price paid per square meter for earth retaining structure at the locations involved and no separate payment will be made therefor.

If structure excavation or structure backfill for bridges is not otherwise designated by type and payment for the structure excavation or structure backfill has not otherwise been provided for in the Standard Specifications or these special provisions, the structure excavation or structure backfill will be measured and paid for as structure excavation (bridge) or structure backfill (bridge), respectively.

**10-1.48 EARTH RETAINING STRUCTURES**

Earth retaining structures, consisting of Retaining Wall Number 3B, Retaining Wall Number 4 and Retaining Wall Number 5, shall conform to the details shown on the plans and these special provisions.

Attention is directed to "Precast Concrete Quality Control" of these special provisions.

At the Contractor's option, one of the following acceptable alternative earth retaining systems may be constructed:

A. Mechanically Stabilized Embankment (MSE) - State of California.

| Proprietary Earth Retaining System | Address and Phone Number |
|---|---|
| Reinforced Earth (1.52 m cruciform concrete face panels; 1.52 m square concrete face panels) | The Reinforced Earth Company<br>1 Orchard Road, Suite 220<br>Lake Forest, CA 92630<br>(949) 587-3060<br>www.reinforcedearth.com |
| Retained Earth (1.52 m square concrete face panels) | Foster Geotechnical<br>1660 Hotel Circle North, Suite 304<br>San Diego, CA 92108<br>(619) 688-2400<br>www.lbfoster.com |
| MSE Plus (1.52 m square concrete face panels;<br>1.52 m high by 1.83 m wide concrete face panels) | SSL<br>4740 Scotts Valley Drive, Suite 'E'<br>Scotts Valley, CA 95066<br>(831) 430-9300 |
| ARES<br>(2.75 m wide by 1.52 m high concrete face panels) | Tensar Earth Technologies, Inc.<br>34892 Calle Fortuna<br>Capistrano Beach, CA 92624<br>(949) 488-7054<br>www.tensarcorp.com |

Only one type of earth retaining system shall be used at any one location.

The above list of acceptable alternative earth retaining systems has been selected from the Department's current list of prequalified earth retaining systems and is limited only to those systems determined to have characteristics suitable for this project. Among the alternatives shown, some systems may be proprietary.

The list of prequalified earth retaining systems has been developed from data previously furnished by suppliers or manufacturers of each system. Approval of additional earth retaining systems is contingent on the system meeting the full range of parameters for which prequalification is required. The prequalification requirements can be obtained from the Office of Structure Design, Mail Station 9-2/9I, 1801 30th Street, Sacramento, CA 95816.

**WORKING DRAWINGS**

If the Contractor elects to use a proprietary earth retaining system from the list of acceptable alternative systems, the Contractor shall submit complete working drawings for each installation of the system to the Office of Structure Design (OSD) in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. For initial review, 4 sets of drawings shall be submitted. After review between 6 and 12 sets, as requested by the Engineer, shall be submitted to OSD for final approval and use during construction.

Working drawings shall be 279 mm x 432 mm in size, and each drawing and calculation sheet shall include the State assigned designations for the contract number, bridge number, full name of the structure as shown on the contract plans, and District-County-Route-Kilometer Post. The design firm's name, address, and phone number shall be shown on the working drawings. Each sheet shall be numbered in the lower right hand corner and shall contain a blank space in the upper right hand corner for future contract sheet numbers.

The Contractor shall verify the existing ground elevations at the site before preparing the working drawings. The working drawings shall contain all information required for the proper construction of the system at each location including

existing ground line at face of wall as verified at the site and any required revisions or additions to drainage systems or other facilities. The working drawings shall include "General Notes" that contain design parameters, material notes, and wall construction procedures. The working drawings and calculations 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 8 weeks to review the drawings after a complete set has been received.

Unless otherwise specified, at the completion of each structure for which working drawings were submitted, and if the work detailed in these working drawings is permanent, the Contractor shall submit to the Engineer one set of corrected as-built prints 279 mm x 432 mm in size and on 75-g/m$^2$ (minimum) bond paper, showing as built conditions. As-built drawings that are common to more than one structure shall be submitted for each structure.

## MATERIALS

### Earthwork

Excavation and backfill shall conform to the details shown on the plans, the provisions in Section 19, "Earthwork," of the Standard Specifications, the provisions in "Earthwork" elsewhere in these special provisions, and these special provisions.

Structure backfill for earth retaining structures with soil reinforcement shall be free of organic material and substantially free of shale or other soft materials of poor durability. Structure backfill shall not contain slag aggregate or recycled materials such as glass, shredded tires, portland cement concrete rubble, asphaltic concrete rubble, or other unsuitable material as determined by the Engineer.

Structure backfill for earth retaining structures with soil reinforcement shall conform to the following requirements:

| Gradation Requirements | | |
|---|---|---|
| Sieve Size | Percentage Passing | California Test |
| 159 mm | 100 | 202 |
| 75 mm | 78 - 100 | 202 |
| 4.75 mm | ---- | 202 |
| 600 µm | 0 - 60 | 202 |
| 75 µm | 0 - 15 | 202 |

| Property Requirements | | |
|---|---|---|
| Test | Requirement | California Test |
| Sand Equivalent | 12 minimum | 217 |
| Plasticity Index | 6 maximum | 204 |
| Minimum Resistivity | 2000 ohm-cm | 643 |
| Chlorides | < 250 ppm | 422 |
| Sulfates | < 500 ppm | 417 |
| pH | 5.5 to 10.0 | 643 |

If 12 percent or less passes the No. 75 µm sieve and 50 percent or less passes the No. 4.75 mm sieve, the Sand Equivalent and Plasticity Index requirements shall not apply.

Structure backfill for earth retaining structures with geosynthetic soil reinforcement shall conform to the following requirements:

| Gradation Requirements | | |
|---|---|---|
| Sieve Size | Percentage Passing | California Test |
| 50 mm | 100 | 202 |
| 4.75 mm | 50-80 | 202 |
| 425 μm | 0-30 | 202 |
| 75 μm | 0-15 | 202 |

| Property Requirements | | |
|---|---|---|
| Test | Requirement | California Test |
| Sand Equivalent | 30 minimum | 217 |
| Plasticity Index | 6 maximum | 204 |
| Durability Index | 35 minimum | 229 |
| pH | 4.5 to 9.0 | 643 |

Permeable material shall be used for the portion of the structure backfill for earth retaining structures with soil reinforcement within the limits shown on the plans. Permeable material shall be Class 1, Type B, conforming to the provisions in Section 68-1.025, "Permeable Material," of the Standard Specifications.

Permeable material for earth retaining structures with metallic soil reinforcement shall conform to the following requirements:

| Property Requirements | | |
|---|---|---|
| Test | Requirement | California Test |
| Minimum Resistivity | 2000 ohm-cm | 643 |
| Chlorides | < 250 ppm | 422 |
| Sulfates | < 500 ppm | 417 |
| pH | 5.5 to 10.0 | 643 |

Permeable material for earth retaining structures with geosynthetic soil reinforcement shall conform to the following requirements:

| Property Requirements | | |
|---|---|---|
| Test | Requirement | California Test |
| pH | 4.5 to 9.0 | 643 |

Water used for earthwork or dust control within 150 meters of earth retaining structures with metallic soil reinforcement shall conform to the provisions for water in Section 90-2.03, "Water," of the Standard Specifications.

**Concrete**

Concrete used in precast and cast-in-place reinforced concrete members of earth retaining structures shall conform to the details shown on the plans, the provisions in Section 51, "Concrete Structures," of the Standard Specifications, and these special provisions.

The concrete leveling pads for the Mechanically Stabilized Embankment (MSE) system shall conform to the provisions in Section 90-10, "Minor Concrete," of the Standard Specifications.

**Reinforcement**

Reinforcement shall conform to the provisions in Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

**Galvanizing**

Soil reinforcement, connecting elements, and other steel components that are in contact with the earth shall be galvanized in conformance with the provisions in Section 75-1.05, "Galvanizing," of the Standard Specifications.

**Inspection Elements**

If a proprietary alternative system is selected, inspection elements representative of the particular soil reinforcement shall be furnished in the same number and approximate location as shown on the plans for the MSE system.

When metallic soil reinforcement is used, the threaded end of the inspection wire may be formed before or after galvanizing. The end 100 mm of the wire shall be coated with two applications of an approved unthinned commercial quality zinc-rich primer (organic vehicle type). The threaded end of the wire shall be encapsulated with corrosion inhibiting, mastic filled, round vinyl enclosure secured with a nylon tie as shown on the plans. If the threaded end is galvanized after threading, the threads shall be cleaned before painting. There shall be no damage to the unthreaded portion of the galvanized inspection wire.

**Drainage System**

The drainage system shall conform to the details shown on the plans and these special provisions.

Corrugated steel pipe shall conform to the provisions in Section 66, "Corrugated Metal Pipe," of the Standard Specifications.

Perforated steel pipe underdrains and underdrain outlets and risers shall conform to the provisions in Section 68-1, "Underdrains," of the Standard Specifications.

The class of rock used for rock slope protection at drain pipe outlets shall be No. 3 Backing and shall conform to the provisions in Section 72-2, "Rock Slope Protection," of the Standard Specifications.

Filter fabric shall be ultraviolet (UV) ray protected, and shall conform to the provisions for fabric for underdrains in Section 88-1.03, "Filter Fabric," of the Standard Specifications and these special provisions.

Adhesive for bonding filter fabric to concrete panels shall be commercial grade.

**Soil Reinforcement**

Soil reinforcement shall conform to the details shown on the contract plans, the approved working drawings, the preapproved proprietary system details, and these special provisions.

MW70 and MW130 steel wire shall conform to the requirements in ASTM Designation: A 82/A 82M. The welded wire mat shall conform to the requirements in ASTM Designation: A 185/A 185M. MD70 and MD130 deformed steel wire may be substituted for MW70 and MW130 steel wire, respectively. The welded wire mat utilizing deformed steel wire shall conform to the requirements in ASTM Designation: A 496/A 496M and ASTM Designation: A 497/A 497M.

The button on button-head wires shall conform to the provisions in Section 50-1.05, "Prestressing Steel," of the Standard Specifications.

The coupler at the wire mat connection shall be a seamless steel sleeve. The coupler shall be applied over the button-head wires and swaged by means of a hydraulic press. The coupler shall develop the minimum tensile strength of the wire without exceeding a total slip of the wires of 5.0 mm.

Sample button-head wire and coupler connectors shall develop the minimum tensile requirements for MW70 and MW130 steel wire in ASTM Designation: A 82/A 82M without exceeding a total slip of the wires of 5.0 mm when tested in conformance with the provisions for tension testing of round wire samples in ASTM Designation: A 370. When MD70 and MD130 deformed steel wire are substituted, samples shall develop the minimum tensile requirements contained in ASTM Designation: A 496/A 496M. An independent testing laboratory shall perform button-head wire and coupler connection testing. Samples shall consist of 2 button-head wires each 600 mm long connected by a swaged coupler.

Prior to the start of wall construction, the Contractor shall furnish test results to the Engineer from tension and slip tests conducted on 6 proposed button-head wire and coupler connections. Failure of any of the proposed button-head wire and coupler connector samples to meet the slip and tensile strength requirements herein shall require the connection be redesigned by the Contractor.

No installation of face panels shall be allowed until the Contractor has successfully completed tension and slip testing for proposed button-head wire and coupler connectors.

During wall construction, the Contractor shall furnish test results to the Engineer from tension and slip testing of 4 samples of production button-head wire and coupler connections for each lot of 500 individual mat wire connections incorporated into the work. Production testing shall consist of testing each of the 4 sample connections for both slip and tensile requirements herein. If 2 or more of the production samples fail to meet slip or tensile test requirements, the entire lot represented by these samples shall be rejected. If one of the production samples fails to meet slip or tensile test requirements, an additional 4 samples shall be tested. Should any of the additional samples fail to meet the slip or tensile requirements, the entire lot represented by these samples shall be rejected.

Splicing of the welded wire mat along its length shall be by mechanical coupler that shall develop the minimum tensile strength of the wire. The mechanical coupler shall be approved by the Engineer.

Geogrid soil reinforcement roll identification, storage, and handling shall be in accordance with ASTM Designation: D 4873, and as specified in the preapproved proprietary details. The geogrid shall be shipped and stored such that the material is not placed directly on the ground. The geogrid shall be covered and protected at all times during shipment and storage such that it is fully protected from UV radiation including sunlight, site construction damage, precipitation, chemicals, flames including welding sparks, temperatures less than -29°C or greater than 60°C, or other conditions that may

damage the physical property values of the geogrid. The Contractor shall prevent foreign materials from coming into contact with or affixing to the geogrid.

### Miscellaneous

Resin bonded cork for horizontal joints shall conform to the requirements in ASTM Designation: D 1752, Type II, with a compressive load of not less than 690 kPa.

Pipe for the pipe pin shall conform to the requirements in ASTM Designation: A 53/A 53M, Standard weight, except the amount of the zinc coating per square meter of actual surface shall average not less than 610 g and no individual specimen shall be less than 550 g.

## CONSTRUCTION

Earth retaining structures shall be constructed to the lines, grades, and details shown on the plans, and shall conform to these special provisions.

### Earthwork

The foundation for the structure shall be graded level for a width equal to the length of soil reinforcement elements plus 300 mm or as shown on the contract plans. The foundation material shall be compacted to a relative compaction of not less than 95 percent. The Engineer shall approve the compacted foundation area prior to commencement of wall construction.

The Contractor shall remove unsuitable material as determined and directed by the Engineer. This work shall be paid for as extra work as provided in Section 4-l.03D, "Extra Work," of the Standard Specifications.

Structure backfill material shall be placed and compacted simultaneously with the erection of the facing panels. Placement and compaction shall be accomplished without distortion of the soil reinforcement or displacement of facing panels. Structure backfill at the front of the wall shall be completed prior to backfilling more than 4 m above the bottom of the lowermost face element.

Vertical and horizontal alignment tolerances of panels shall not exceed 20 mm when measured along a 3 m straight edge. The maximum allowable offset in any panel joint shall not exceed 20 mm.

Structure backfill for earth retaining structures with soil reinforcement shall be compacted to a relative compaction of not less than 95 percent.

Soil reinforcement shall be tensioned in the direction perpendicular to the wall face with enough force to remove any slack in the connection or in the soil reinforcement itself. Soil reinforcement shall be secured in place to prevent movement during placement of additional soil reinforcement and structure backfill until the initial lift of structure backfill is compacted.

Geogrid soil reinforcement shall be placed in full-length sections.

Soil reinforcement shall be covered with structure backfill during the same work shift that it is placed.

Placement and compaction of structure backfill shall begin 300 mm from the back face of wall panels and progress towards the free end of the soil reinforcement. Compaction equipment shall be operated parallel to the wall facing. The remaining width of backfill behind the wall panels shall be placed and compacted after soil reinforcement has been covered to a depth of 150 mm.

Sheepsfoot or grid-type rollers shall not be used for compacting material within the limits of the soil reinforcement. Hand-held or hand-guided compacting equipment shall be used to compact structure backfill material within one meter of the facing panels.

Construction equipment shall not be operated directly on the soil reinforcement. A layer of structure backfill material not less than 150 mm in thickness shall be maintained between the soil reinforcement and construction equipment of any type.

Structure backfill material for earth retaining structures with geogrid soil reinforcement shall be placed in lifts not to exceed 150 mm where hand-operated compacting equipment is used and 200 mm where heavy compaction equipment is used.

At each level of the soil reinforcement the structure backfill shall be constructed to a plane 50 mm above the elevation of the soil reinforcement connection and shall start one meter from the back of the face panel and extend for at least the remaining length of soil reinforcement. This grading shall be complete before placing the next layer of soil reinforcement.

Permeable material and filter fabric shall be placed along with structure backfill as shown on the plans. Permeable material shall be placed in layers not exceeding 0.6 m in thickness. Compaction of the permeable material for the drainage system outside the limits of the soil reinforcement is not required, and equipment shall not be operated directly on the permeable material or filter fabric. If a sloped layer of permeable material is placed to facilitate the work or to satisfy safety considerations, the vertical limits of permeable material shall remain unchanged and the thickness of the layer of permeable material shall be measured normal to the slope.

The Contractor shall grade the reinforced backfill to rapidly drain away from the wall face at the end of each work shift. Berms or ditches shall be provided to direct runoff away from the wall site. The Contractor shall not allow surface runoff from adjacent areas to enter the wall construction site.

**Filter Fabric**

Filter fabric shall be placed at the locations and in conformance with the details shown on the plans and these special provisions.

Immediately prior to placing filter fabric, the subgrade to receive the filter fabric shall conform to the compaction and elevation tolerance specified for the material involved and shall be free of loose or extraneous material and sharp objects that may damage the filter fabric during installation.

Concrete panel surfaces to receive filter fabric shall be dry and thoroughly cleaned of dust and deleterious materials.

Filter fabric shall be handled and placed in conformance with the manufacturer's recommendations.

Filter fabric shall be stretched, aligned, and placed in a wrinkle-free manner.

Adjacent borders of filter fabric shall be stitched or overlapped from 300 mm to 450 mm. The preceding roll shall overlap the following roll in the direction the material is being spread or shall be stitched. When filter fabric is joined by stitching it shall be stitched with yarn of a contrasting color. The size and composition of the yarn shall be as recommended by the filter fabric manufacturer. The stitches shall number 2 to 3 per centimeter of seam.

If the filter fabric is damaged during installation, it shall be repaired by placing a piece of filter fabric that is large enough to cover the damaged area and that meets the overlap requirement.

During spreading of the permeable material, a minimum of 150 mm of the material shall be maintained between the filter fabric and the Contractor's equipment. Where structure backfill material is to be placed on filter fabric, a minimum of 450 mm of structure backfill material shall be maintained between the filter fabric and the Contractor's equipment. Equipment or vehicles shall not be operated or driven directly on filter fabric.

**Concrete**

Concrete for the leveling pads shall be placed at least 24 hours prior to erecting face panels.

Where shown on the plans exposed surfaces of precast and cast-in-place concrete members shall receive a fractured rib texture surface finish conforming to the provisions in "Architectural Surface (Textured Concrete)" elsewhere in these special provisions.

After placement of an inspection element and placement of backfill to a level at least 0.6 m above the inspection element, the void in the face panel shall be dry packed with mortar as shown on the plans. Dry pack shall conform to the provisions in Section 51-1.135, "Mortar," of the Standard Specifications, except that the proportion of cementitious material to sand shall be that required to achieve a 28-day mortar compressive strength of 7 MPa to 10 MPa.

**Proprietary Earth Retaining Systems**

If the Contractor elects to construct one of the acceptable proprietary alternative earth retaining systems, the structure shall be constructed to the lines and grades shown on the plans. Vertical and horizontal alignment shall be checked at every course throughout the erection process. The construction shall include a drainage system where shown on the plans, and shall conform to the details shown on the approved working drawings, approved proprietary system details, and these special provisions.

The Contractor shall supply a Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications stating the supplied material meets the respective index criteria set forth when the proprietary alternative earth retaining system was prequalified by the Department, as measured in accordance with all test methods and standards specified in the Standard Specifications, these special provisions, and the approved working drawings.

A qualified representative of the proprietary earth retaining system manufacturer shall be present during erection and backfill of the first 3 meters of height of the entire length of the wall and shall be available during any remaining installations. The manufacturer's representative shall not be an employee of the Contractor.

Alternative earth retaining structures shall be constructed to accommodate drainage inlets in barrier slabs as shown on the plans.

The top of wall profile of alternative earth retaining systems shall conform to the profile shown on the plans. The bottom of face panels shall be at or below the elevations established by the plans. The height and length to be used for any system shall be the minimums for that system that will effectively retain the earth behind the structure for the loading conditions and the contours, profile, or slope lines shown on the plans. The length of soil reinforcement for any system shall be not less than that shown on the plans. In addition, if the plans or special provisions indicate limiting parameters for alternative systems, the system shall conform to those parameters.

The top of face panels, assuming no leveling pad settlement, shall be covered by the coping lip or concrete barrier slab lip at a minimum of 170 mm.

The top level of soil reinforcement shall be placed parallel to the top of the concrete panel at a distance below the top of the wall as shown on the plans. The top level of soil reinforcement shall also be (1) placed a minimum of 75 mm below the bottom of the barrier slab lip and (2) placed a minimum of 125 mm below the top edge of the concrete panel.

**MEASUREMENT AND PAYMENT**

Earth retaining structures will be measured and paid for by the square meter. Regardless of the type of earth retaining structure actually constructed, the square meter area for payment will be based on the length and vertical height of each section of MSE system shown on the plans that was or would have been constructed. The vertical height of each section will be taken as the difference in elevation on the outer face from the bottom of the lowermost face element to the top of wall profile.

The contract price paid per square meter for earth retaining structure at each location shown on the plans shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the earth retaining structure and inspection elements, including locating existing water lines where shown on the plans, earthwork, leveling pad, bearing pads, drainage systems, and fractured rib texture surface finish, 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 price paid per cubic meter for structural concrete, barrier slab shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the barrier slab, complete in place, including drainage inlets in barrier slabs, 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 "Earthwork" of these special provisions.

Full compensation for furnishing and testing sample mechanical connectors shall be considered as included in the contract price paid per square meter for earth retaining structure, and no separate payment will be made therefor.

Full compensation for revisions to the barrier support, drainage system, or other facilities made necessary by the use of an alternative earth retaining system shall be considered as included in the contract price paid per square meter for earth retaining structure, and no separate payment will be made therefor.

## 10-1.49 MATERIAL CONTAINING AERIALLY DEPOSITED LEAD

Earthwork involving material containing aerially deposited lead shall conform to the provisions in Section 19, "Earthwork" of the Standard Specifications and these special provisions.

Attention is directed to "Aerially Deposited Lead" of these special provisions.

**LEAD COMPLIANCE PLAN**

The Contractor shall prepare a project specific Lead Compliance Plan to prevent or minimize worker exposure to lead while handling material containing aerially deposited lead. Attention is directed to Title 8, California Code of Regulations, Section 1532.1, "Lead," for specific California Department of Industrial Relations, Division of Occupational Safety and Health (Cal-OSHA) requirements when working with lead.

The Lead Compliance Plan shall contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). Before submission to the Engineer, the Lead Compliance Plan shall be approved by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. The plan shall be submitted to the Engineer for review and acceptance at least 30 days prior to beginning work in areas containing aerially deposited lead.

The Contractor shall not work in areas containing aerially deposited lead within the project limits, unless authorized in writing by the Engineer, until the Engineer has accepted the Lead Compliance Plan.

Prior to performing work in areas containing aerially deposited lead, personnel who have no prior training or are not current in their training status, including Department personnel, shall complete a safety training program provided by the Contractor. The safety training program shall meet the requirements of Title 8, California Code of Regulations, Section 1532.1, "Lead."

Personal protective equipment, training, and washing facilities required by the Contractor's Lead Compliance Plan shall be supplied to Department personnel by the Contractor. The number of Department personnel will be 4.

The Engineer will notify the Contractor of acceptance or rejection of the submitted or revised Lead Compliance Plan not more than 10 days after submittal of the plan.

The contract lump sum price paid for Lead Compliance Plan shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in preparing the Lead Compliance Plan, including paying the Certified Industrial Hygienist, and for providing personal protective equipment, training and medical surveillance, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## EXCAVATION AND TRANSPORTATION PLAN

Within 15 days after approval of the contract, the Contractor shall submit 3 copies of an Excavation and Transportation Plan to the Engineer. The Engineer will have 5 days to review the plan. If revisions are required, as determined by the Engineer, the Contractor shall revise and resubmit the plan within 7 days of receipt of the Engineer's comments. The Engineer will have 5 days to review the revisions. Upon the Engineer's approval of the plan, 3 additional copies incorporating the required changes shall be submitted to the Engineer. Minor changes to or clarifications of the initial submittal may be made and attached as amendments to the Excavation and Transportation Plan. In order to allow construction to proceed, the Engineer may conditionally approve the plan while minor revisions or amendments are being completed.

The Contractor shall prepare the written, project specific Excavation and Transportation Plan establishing the procedures the Contractor will use to comply with requirements for excavating, stockpiling, transporting, and placing (or disposing) of material containing aerially deposited lead. The plan shall conform to the regulations of the DTSC and Cal-OSHA. The sampling and analysis portions of the Excavation and Transportation Plan shall meet the requirements for the design and development of the sampling plan, statistical analysis, and reporting of test results contained in USEPA, SW 846, "Test Methods for Evaluating Solid Waste," Volume II: Field Manual Physical/Chemical, Chapter Nine, Section 9.1. The plan shall contain, but not be limited to the following elements:

A. Excavation schedule (by location and date),
B. Temporary locations of stockpiled material,
C. Dust control measures,
D. Transportation equipment and routes,
E. Method for preventing spills and tracking material onto public roads,
F. Truck waiting and staging areas,
G. Spill Contingency Plan for material containing aerially deposited lead.

## DUST CONTROL

Excavation, transportation, placement, and handling of material containing aerially deposited lead shall result in no visible dust migration. The Contractor shall have a water truck or tank on the job site at all times while clearing and grubbing and performing earthwork operations in work areas containing aerially deposited lead.

## STOCKPILING

Stockpiles of material containing aerially deposited lead shall not be placed where affected by surface run-on or run-off. Stockpiles shall be covered with plastic sheeting 0.33 mm minimum thickness or 0.3 m of non-hazardous material. Stockpiles shall not be placed in environmentally sensitive areas. Stockpiled material shall not enter storm drains, inlets, or waters of the State.

## MATERIAL TRANSPORTATION

Prior to traveling on public roads, loose and extraneous material shall be removed from surfaces outside the cargo areas of the transporting vehicles and the cargo shall be covered with tarpaulins or other cover, as outlined in the approved Excavation and Transportation Plan. The Contractor shall be responsible for costs due to spillage of material containing lead during transport.

The Department will not consider the Contractor a generator of the hazardous material, and the Contractor will not be obligated for further cleanup, removal, or remedial action for such material handled or disposed of in conformance with the requirements specified in these special provisions and the appropriate State and Federal laws and regulations and county and municipal ordinances and regulations regarding hazardous waste.

## DISPOSAL

Surplus material for which the lead content is not known shall be analyzed for aerially deposited lead by the Contractor prior to removing the material from within the project limits. The Contractor shall submit a sampling and analysis plan and the name of the analytical laboratory to the Engineer at least 15 days prior to beginning sampling or analysis. The Contractor shall use a laboratory certified by the California Department of Health Services. Sampling shall be at a minimum rate of one sample for each 150 $m^3$ of surplus material and tested for lead using EPA Method 6010 or 7000 series.

Materials containing aerially deposited lead shall be disposed of within California. The disposal site shall be operating under a permit issued by the appropriate California Environmental Protection Agency board or department.

Sampling, analyzing, transporting, and disposing of material containing aerially deposited lead excavated outside the pay limits of excavation will be at the Contractor’s expense.

**MEASUREMENT AND PAYMENT**

Full compensation for preparing an approved Excavation and Transportation Plan, transporting material containing aerially deposited lead reused in the work from location to location, and transporting and disposing of material containing aerially deposited lead shall be considered as included in the contract prices paid per cubic meter for the items of roadway excavation and structure excavation of the types involved, and no additional compensation will be allowed therefor.

No payment for stockpiling of material containing aerially deposited lead will be made, unless the stockpiling is ordered by the Engineer.

Sampling, analyses, and reporting of results for surplus material not previously sampled will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

## 10-1.50 ASBESTOS-CONTAINING MATERIAL

This work includes removal and disposal of asbestos-containing material.

Asbestos cement pipe has been identified within the limits of this project as shown on the plans. Asbestos cement pipe is a regulated asbestos-containing material.

Removal of regulated asbestos-containing material, as defined in Regulation 11, Rule 2, of the Bay Area Air Quality Management District, shall conform to the provisions of Rule 2 and Section 1529, "Asbestos," of the Construction Safety Orders, Title 8, of the California Code of Regulations and these special provisions. At least 10 business days prior to beginning demolition or renovation, the Contractor shall submit the required notification of intent to demolish or renovate to the Bay Area Air Quality Management District, as required by the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR Part 61, Subpart M, California Health and Safety Code section 39658(b)(1), and the California Air Resources Board regulations.

Attention is directed to Section 7-1.06, "Safety and Health Provisions," and Section 7.101C, "Contractor's Licensing Laws," of the Standard Specifications. Work practices and worker health and safety during any work that results in disturbance of asbestos-containing material shall conform to Section 1529, "Asbestos," of the Construction Safety Orders, Title 8, of the California Code of Regulations. All work including the work to identify and determine the extent of asbestos encountered during bridge demolition/alteration and the removal and disposal of ACM shall be performed by a contractor who is registered pursuant to Section 6501.5 of the Labor Code and certified pursuant to Section 7058.6 of the Business and Professions Code.

The Contractor shall prepare and submit a compliance plan describing controls and work practices to prevent or minimize exposure to asbestos before performing work involving ACM. The Contractor’s attention is directed to Title 8, California Code of Regulations, Section 1529 for Cal-OSHA requirements. The compliance plan shall contain a minimum but not limited to: identification of key personnel for the project, job hazard analysis for the work assignments, summary of risk assessment, air monitoring plan, personal protective equipment, delineation of work zones on-site, decontamination procedures, general safe work practices, security measures, emergency response plans and worker training.

The Contractor shall obtain all certifications and registrations required to do the work and certify in writing to the Engineer that the personnel performing the work have completed a training program appropriate for the work involved. Written notification of exposure monitoring results shall be submitted to the Engineer upon completion of the monitoring. A copy of any required written certification of the adequacy of alternative work practices shall be submitted to the Engineer before performing any work.

The requirements of subsection (d), "Multi-employer worksites," of Section 1529, "Asbestos," of the Construction Safety Orders, Title 8, of the California Code of Regulations shall be observed during performance of the work. This shall not be construed as relieving the Contractor from the Contractor’s responsibilities as provided in Section 8-1.01, "Subcontracting," of the Standard Specifications.

Any friable asbestos-containing material, or non-friable asbestos-containing material that is damaged during the work so that it becomes friable or is in a finely divided or powdered state, shall be wetted and sealed in leak-tight, non-returnable containers, such as bags of 0.15-mm thick plastic, cartons, drums, or cans. Bulk friable asbestos-containing material, or non-friable asbestos-containing material that may become friable during transport, that will not fit into containers without additional breaking shall be double-wrapped, sealed, and wetted. Trailers, drop-boxes, or other vehicles used for transport of bulk materials shall be lined with plastic sheeting and covered with a tarp. Each container and wrapped material shall be properly labeled, manifested, and transported to a permitted waste management facility in conformance with federal, state, and local regulations. Packaging, storage, transporting, and disposing of ACM shall conform to Division 4.5 of Title 22, California Code of Regulations.

The Engineer will provide the Contractor with a US Environmental Protection Agency Generator Identification Number for disposal of friable asbestos-containing material. The Engineer will also provide the Contractor with the Department's Board of Equalization Generator Identification Number, which shall be included on each manifest as the State Generator's ID. The Engineer will sign all hazardous waste manifests as the generator. The Contractor shall include the project contract number on each manifest along with the other mandatory information.

Other material that has been in contact with friable, finely divided, or powdered asbestos-containing material shall be cleaned thoroughly before removal from the work area.

Full compensation for removal, transportation, and disposal of asbestos-containing material shall be considered as included in the items of work involved and no additional compensation will be allowed therefor.

## 10-1.51 EROSION CONTROL (NETTING)

Erosion control (netting) shall conform with the details as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

Erosion control (netting) work shall consist of furnishing, installing, and maintaining erosion control (netting) in ditches or swales, on embankment slopes, excavation slopes and other locations as shown on the plans.

Following the installation of erosion control (netting), erosion control materials shall be applied onto the netting face as specified in "Erosion Control (Type D)," of these special provisions, except straw will not be required

### MATERIALS

Materials for the erosion control (netting) shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and these special provisions.

#### Erosion Control Netting

Erosion control netting shall consist of 100 percent spun coir fiber and shall conform to the following:

| Specification | Requirement |
|---|---|
| Weight, grams per square meter<br>ASTM Designation: D 3776 | 400 |
| Minimum Tensile Strength, kilonewtons,<br>ASTM Designation: D 4595 | 9.0 to 11.3 kN/m in longitudinal direction (dry)<br>5.0 to 10.7 kN/m in cross-direction (dry)<br>6.0 to 9.8 kN/m in longitudinal direction (wet)<br>4.0 to 9.4 kN/m in cross- direction (wet) |
| Roll Width, meters, min. | 4 |
| Area/Roll, square meters, min. | 200 |
| Open Area, percent | 63-70 |

#### Staples

Staples shall be as shown on the plans.

### INSTALLATION

Erosion control (netting) shall be installed in ditches or swales, on embankment slopes, or excavation slopes as follows:

A. Erosion control (netting) strips shall be placed loosely along the ditch or swale with the longitudinal edges and joints parallel to the centerline of the ditch or swale. Longitudinal joints of netting shall be overlapped and stapled. Transverse joints of netting shall be secured in intermediate joint trenches. Staples shall be driven perpendicular to the slopes. Ends of the netting shall be secured in place in key trenches.
B. Erosion control (netting) strips shall be placed loosely on the embankment or excavation slope with the longitudinal joints perpendicular to the slope contour lines. Longitudinal and transverse joints of netting shall be overlapped and stapled. Staples shall be driven perpendicular to the slopes. Ends of the netting shall be secured in place in key trenches.

### MAINTENANCE

Damaged netting shall be replaced on the same day the damage occurs. Washouts between joints or beneath the netting shall be repaired on the same day damaged occurs. Erosion control (netting) damaged by the Contractor's vehicles, equipment, or operations shall be replaced or repaired by the Contractor at the Contractor's expense.

### MEASUREMENT AND PAYMENT

The quantity of erosion control (netting) will be measured by the square meter as determined from actual slope measurements of the areas covered by the erosion control (netting) excluding overlaps.

The contract price paid per square meter for erosion control (netting) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing erosion control (netting), complete in place, including trench excavation and backfill, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.52 MOVE-IN/MOVE-OUT (EROSION CONTROL)

Move-in/move-out (erosion control) shall include moving onto the project when an area is ready to receive erosion control as determined by the Engineer, setting up all required personnel and equipment for the application of erosion control materials and moving out all personnel and equipment when erosion control in that area is completed.

When areas are ready to receive applications of erosion control (Types D), as determined by the Engineer, the Contractor shall begin erosion control work in that area within 5 working days of the Engineer's notification to perform the erosion control work.

Attention is directed to the requirements of erosion control (Types D) elsewhere in these special provisions.

Quantities of move-in/move-out (erosion control) will be determined as units from actual count as determined by the Engineer. For measurement purposes, a move-in followed by a move-out will be considered as one unit.

The contract unit price paid for move-in/move-out (erosion control) shall include full compensation for furnishing all labor, materials (excluding erosion control materials), tools, equipment, and incidentals and for doing all the work involved in moving in and removing from the project all personnel and equipment necessary for application of erosion control (Types D), as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

No adjustment of compensation will be made for any increase or decrease in the quantities of move-in/move-out (erosion control) 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 the item of move-in/move-out (erosion control).

## 10-1.53 EROSION CONTROL (TYPE D)

Erosion control (Type D) includes applying erosion control materials to embankment and excavation slopes, unlined ditches, erosion control (netting) areas and other areas disturbed by construction activities. Erosion control (Type D) must comply with Section 20-3, "Erosion Control," of the Standard Specifications and these special provisions.

Apply erosion control (Type D) when an area is ready to receive erosion control as determined by the Engineer and under "Move-in/Move-out (Erosion Control)" of these special provisions.

Before applying erosion control materials, prepare soil surface under Section 19-2.05, "Slopes," of the Standard Specifications, except that rills and gullies exceeding 50 mm in depth or width must be leveled. Remove vegetative growth, temporary erosion control materials, and other debris from areas to receive erosion control.

Before applying erosion control materials, the Engineer designates the ground location of erosion control (Type D) in increments of one hectare or smaller for smaller areas. Place stakes or other suitable markers at the locations designated by the Engineer. Furnish all tools, labor and materials required to adequately indicate the various locations.

### MATERIALS

Materials must comply with Section 20-2, "Materials," of the Standard Specifications and these special provisions.

#### Seed

Seed must comply with Section 20-2.10, "Seed," of the Standard Specifications. Seed not required to be labeled under the California Food and Agricultural Code shall be tested for purity and germination by a seed laboratory certified by the Association of Official Seed Analysts or by a seed technologist certified by the Society of Commercial Seed Technologists. Measure and mix individual seed species in the presence of the Engineer.

Seed must contain at most 1.0 percent total weed seed by weight.

Deliver seed to the job site in unopened separate containers with the seed tag attached. Containers without a seed tag attached are not accepted. The Engineer takes a sample of approximately 30 g or 60 ml of seed for each seed lot greater than 1 kg.

Seed must comply with the following:

Seed

| Botanical Name (Common Name) | Percent Germination (Minimum) | Kilograms Pure Live Seed Per Hectare (Slope Measurement) |
|---|---|---|
| Eschscholzia californica (California Poppy) | 40 | 1.0 |
| Hordeum brachyantherum “salt” (California Barley) | 40 | 10.0 |
| Hordeum californicum prostrate (California Barley Prostrate) | 45 | 15.0 |
| Elymus glaucus ‘Rio’ (Blue Wild rye) | 40 | 10.0 |
| Deschampsia Elongata (Slender Hairgrass) | 40 | 1.5 |
| Festuca Idahoensis 'Romeri' (Idaho Fescue) | 45 | 7.0 |
| Vulpia microstachys (Three Week Fescue) | 45 | 10.0 |

*Seed produced in California only.

**Seed Sampling Supplies**

At the time of seed sampling, provide the Engineer a glassine lined bag and custody seal tag for each seed lot sample.

**Straw**

Straw must comply with Section 20-2.06, "Straw," of the Standard Specifications and these special provisions.

Straw must be free of plastic, glass, metal, rocks, and refuse or other deleterious material.

**Compost**

The compost producer must be fully permitted as specified under the California Integrated Waste Management Board, Local Enforcement Agencies and any other State and Local Agencies that regulate Solid Waste Facilities. If exempt from State permitting requirements, the composting facility must certify that it follows guidelines and procedures for production of compost meeting the environmental health standards of Title 14, California Code of Regulations, Division 7, Chapter 3.1, Article 7.

The compost producer must be a participant in United States Composting Council's Seal of Testing Assurance program.

Compost may be derived from any single, or mixture of any of the following feedstock materials:

1. Green material consisting of chipped, shredded, or ground vegetation; or clean processed recycled wood products
2. Biosolids
3. Manure
4. Mixed food waste

Compost feedstock materials to reduce weed seeds, pathogens and deleterious materials as specified under Title 14, California Code of Regulations, Division 7, Chapter 3.1, Article 7, Section 17868.3

Compost must not be derived from mixed municipal solid waste and must be reasonably free of visible contaminates. Compost must not contain paint, petroleum products, pesticides or any other chemical residues harmful to animal life or plant growth. Compost must not possess objectionable odors.

Metal concentrations in compost must not exceed the maximum metal concentrations listed in Title 14, California Code of Regulations, Division 7, Chapter 3.1, Section 17868.2.

Compost must comply with the following:

Physical/Chemical Requirements

| Property | Test Method | Requirement |
|---|---|---|
| pH | *TMECC 04.11-A, Elastometric pH 1:5 Slurry Method, pH Units | 6.0–8.0 |
| Soluble Salts | TMECC 04.10-A, Electrical Conductivity 1:5 Slurry Method dS/m (mmhos/cm) | 0-10.0 |
| Moisture Content | TMECC 03.09-A, Total Solids & Moisture at 70+/- 5 deg C, % Wet Weight Basis | N/A |
| Organic Matter Content | TMECC 05.07-A, Loss-On-Ignition Organic Matter Method (LOI), % Dry Weight Basis | 30–65 |
| Maturity | TMECC 05.05-A, Germination and Vigor<br>Seed Emergence<br>Seedling Vigor<br>% Relative to Positive Control | <br>80 or Above<br>80 or Above |
| Stability | TMECC 05.08-B, Carbon Dioxide Evolution Rate mg $CO_2$-C/g OM per day | 8 or below |
| Particle Size | TMECC 02.02-B Sample Sieving for Aggregate Size Classification % Dry Weight Basis | 95% Passing 16 mm<br>70% Passing 9 mm |
| Pathogen | TMECC 07.01-B, Fecal Coliform Bacteria < 1000 MPN/gram dry wt. | Pass |
| Pathogen | TMECC 07.01-B, Salmonella < 3 MPN/4 grams dry wt. | Pass |
| Physical Contaminants | TMECC 02.02-C, Man Made Inert Removal and Classification:<br>Plastic, Glass and Metal, % > 4mm fraction | Combined Total: < 1.0 |
| Physical Contaminants | TMECC 02.02-C, Man Made Inert Removal and Classification:<br>Sharps (Sewing needles, straight pins and hypodermic needles), % > 4mm fraction | None Detected |

*TMECC refers to "Test Methods for the Examination of Composting and Compost," published by the United States Department of Agriculture and the United States Compost Council (USCC).

Before compost application, provide the Engineer with a copy of the compost producer's compost technical data sheet and a copy of the compost producers Seal of Testing Assurance certification. The compost technical data sheet includes:

1. Laboratory analytical test results
2. Directions for product use
3. List of product ingredients

Before compost application, provide the Engineer with a Certificate of Compliance under Section 6-1.07, "Certificates of Compliance," of the Standard Specifications.

**Stabilizing Emulsion**

Stabilizing emulsion must comply with Section 20-2.11, "Stabilizing Emulsion," of the Standard Specifications and these special provisions.

Stabilizing emulsion:

1. Must be in a dry powder form
2. Must be a processed organic adhesive derivative of Plantago ovata used as a soil tackifier
3. May be reemulsifiable

**APPLICATION**

Apply erosion control materials in separate applications in the following sequence:

1. Apply the following mixture with hydroseeding equipment at the rates indicated within 60 minutes after the seed has been added to the mixture:

| Material | Kilograms Per Hectare (Slope Measurement) |
|---|---|
| Seed | 54.5 |
| Fiber | 320 |
| Material | Cubic Meter Per Hectare (Slope Measurement) |
| Compost | 4 |

2. Compost may be dry applied at the total of the rates specified in the preceding table and the following table instead of including it as part of the hydro-seeding operations. In areas where the compost is dry applied, all compost for that area must be applied before the next operation.
3. Apply straw at the rate of 4 tonnes per hectare based on slope measurements. Incorporation of straw will not be required. Distribute straw evenly without clumping or piling.
4. Apply the following mixture with hydro-seeding equipment at the corresponding rates:

| Material | Kilograms Per Hectare (Slope Measurement) |
|---|---|
| Fiber | 320 |
| Stabilizing Emulsion (Solids) | 140 |

| Material | Cubic Meter Per Hectare (Slope Measurement) |
|---|---|
| Compost | 4 |

The ratio of total water to total stabilizing emulsion in the mixture must be as recommended by the manufacturer.

Hydraulic application of materials for erosion control (netting) areas shall be applied by hose, from the ground. Erosion control (Type D) materials shall be applied onto the slope face such that the materials are well integrated into the erosion control (netting) and in contact with ground surface. Application shall be perpendicular to the slope face such that erosion control (netting) materials are not damaged or displaced. Erosion control (netting) damaged by the Contractor's operations shall be replaced by the Contractor at the Contractor's expense.

Once straw work is started in an area, complete stabilizing emulsion applications in that area on the same working day.

The Engineer may change the rates of erosion control materials to meet field conditions.

**MEASUREMENT AND PAYMENT**

Erosion control (Type D) will be measured by the square meter . The area will be calculated on the basis of actual or computed slope measurements.

The contract price paid per square meter for erosion control (Type D) includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying erosion control (Type D) complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.54 DRAINAGE INLET PROTECTION (EROSION CONTROL)

**GENERAL**

**Summary**

This work includes constructing drainage inlet protection in unpaved areas. Drainage inlet protection settles and filters sediment before stormwater runoff discharges into storm drainage systems.

**Submittals**

Submit a Certificate of Compliance as specified in Section 6-1.07, "Certificates of Compliance" of the Standard Specifications for:

1. Erosion control blanket
2. Fiber rolls

**Erosion Control Blanket**

Erosion control blanket must be:

1. Described as a rolled erosion control product (RECP)
2. Classified as temporary and degradable
3. Machine-made mats
4. Provided in rolled strips
5. Classified by the Erosion Control Technology Council (ECTC)

Erosion control blanket classified as temporary and degradable must be one of the following:

1. Double net excelsior blanket:

    1.1. Classified as ECTC Type 2D
    1.2. Classified as an erosion control blanket
    1.3. Designed to last for at least one year after installation
    1.4. With a Universal Soil Loss Equation (USLE) C-Factor of not more than 0.20 at a 1:2 (vertical:horizontal) slope
    1.5. With 80 percent of the wood excelsior fibers being 150 mm or longer
    1.6. Capable to withstand a maximum shear stress of 84 Pa under ASTM D 6460
    1.7. With a minimum tensile strength of 1.09 kN per meter under ASTM D 5035
    1.8. With top and bottom surfaces covered with lightweight non-synthetic netting

2. Double net straw and coconut blanket:

    2.1. Classified as ECTC Type 2D
    2.2. Classified as an erosion control blanket
    2.3. Designed to last for at least one year after installation
    2.4. With a USLE C-Factor of not more than 0.20 at a 1:2 (vertical:horizontal) slope
    2.5. Comprised of 70 percent straw and 30 percent coconut fiber
    2.6. Capable to withstand a maximum shear stress of 84 Pa under ASTM D 6460
    2.7. With a minimum tensile strength of 1.09 kN per meter under ASTM D 5035
    2.8. With top and bottom surfaces covered with or lightweight non-synthetic netting

3. Jute netting:

    3.1. Classified as ECTC Type 3B
    3.2. Classified as an open weave textile and have from 14 to 20 strands per 305 mm in each direction
    3.3. Designed to last for at least one year after installation
    3.4. With a USLE C-Factor of not more than 0.25 at a 1:1.5 (vertical:horizontal) slope
    3.5. Comprised of 100 percent unbleached and undyed spun yarn made of jute fiber
    3.6. With an average open area from 63 to 70 percent
    3.7. From 1.22 to 1.83 m in width
    3.8. Capable to withstand a maximum shear stress of 96 Pa under ASTM D 6460
    3.9. With a minimum tensile strength of 1.45 kN per meter under ASTM D 5035
    3.10. From 0.34 to 0.45 kg per square meter in weight

4. Coir netting:

    4.1. Classified as ECTC Type 4
    4.2. Classified as an open weave textile and from 13 to 18 strands per 305 mm in each direction
    4.3. Designed to last for at least three years after installation
    4.4. With a USLE C-Factor of not more than 0.25 at a 1:1 (vertical:horizontal) slope
    4.5. Comprised of 100 percent unbleached and undyed spun coir yarn made of coconut fiber
    4.6. With an average open area from 63 to 70 percent
    4.7. From 1.82 to 4.0 m in width
    4.8. Capable to withstand a maximum shear stress of 108 Pa under ASTM D6460
    4.9. With a minimum tensile strength of 1.82 kN per meter under ASTM D 5035
    4.10. From 0.45 to 0.63 kg per square meter in weight

**Staples**

You may use an alternative attachment device such as a geosynthetic pins or plastic pegs to install erosion control blanket.

**Rope**

Rope for fiber rolls must be:

1. Biodegradable, such as sisal or manila
2. At least 6.35 mm in diameter

**Fiber Rolls**

Fiber rolls must:

1. Last for at least 2 years after installation
2. Fiber rolls must be:

    2.1. Be filled with rice or wheat straw, wood excelsior, or coconut fiber
    2.2. Be covered with a biodegradable jute, sisal, or coir fiber netting
    2.3. Have the netting secured tightly at each end
    2.4. Be finished to be either:

        2.4.1. From 200 to 250 mm in diameter, from 3.0 to 6.0 m long, and at least 1.63 kg per meter
        2.4.2. From 250 to 300 mm in diameter, at least 3.0 m long, and at least 4.45 kg per meter

**Wood Stakes**

Wood stakes must be:

1. Untreated fir, redwood, cedar, or pine and cut from sound timber
2. Straight and free of loose or unsound knots and other defects which would render the stakes unfit for use
3. Pointed on the end to be driven into the ground
4. At least 25 mm x 25 mm x 600 mm in size.

**CONSTRUCTION**

For drainage inlet protection at drainage inlets in unpaved areas:

1. Clear the area around each drainage inlet of obstructions including rocks, clods, and debris greater than 25 mm in diameter before installing the drainage inlet protection
2. Prior to the application of erosion control (Type D) install drainage inlet protection.
3. Install erosion control blanket:

    3.1. Secure blanket to the surface with staples and embed in a trench adjacent to the drainage inlet
    3.2. Anchor the perimeter edge of the erosion control blanket in a trench

4. Install fiber rolls using installation method Type 1 of Type 2:

    4.1. For installation method Type 1, install fiber roll by:

        4.1.1. Securing with wood stakes every 900 mm along the length of the fiber roll
        4.1.2. Securing the ends of the fiber roll by placing a stake 150 mm from the end of the roll
        4.1.3. Driving the stakes into the soil so that the top of the stake is less then 50 mm above the top of the fiber roll

    4.2. For installation method Type 2, install fiber roll by:

        4.2.1. Securing with rope and notched wood stakes every 900 mm
        4.2.2. Driving stakes into the soil until the notch is even with the top of the fiber roll

4.2.3. Lacing the rope between stakes and over the fiber roll. Knot the rope at each stake
4.2.4. Tightening the fiber roll to the surface of the slope by driving the stakes further into the soil

If your vehicles, equipment, or activities disturb or displace drainage inlet protection, repair drainage inlet protection at your expense.

**MEASUREMENT AND PAYMENT**

Quantities of drainage inlet protection (erosion control) is determined from actual count in place.

The contract unit price paid for drainage inlet protection (erosion control) includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the drainage inlet protection, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.55 FIBER ROLLS

Fiber rolls shall be furnished and installed in conformance with details shown on the plans and these special provisions and as directed by the Engineer.

Fiber rolls shall be installed on excavation and embankment slopes and other disturbed soil areas.

**MATERIALS**

**Fiber Roll**

Fiber roll shall be either:

1. Constructed with a premanufactured blanket consisting of either wood excelsior, rice or wheat straw, or coconut fibers or a combination of these materials. The blanket shall be between 2.0 m and 2.4 m in width and between 20 m and 29 m in length. Wood excelsior shall be individual fibers, of which 80 percent shall be 150 mm or longer in length. The blanket shall have a photodegradable plastic netting or biodegradable jute, sisal, or coir fiber netting on at least one side. The blanket shall be rolled along the width and secured with jute twine spaced 2 m apart along the full length of the roll and placed 150 mm from the ends of each roll. The finished roll shall be between 200 mm and 250 mm in diameter, a minimum of 6 m in length, and shall weigh at least 0.81-kg/m. More than one blanket may be required to achieve the finished roll diameter. When more than one blanket is required, blankets shall be jointed longitudinally with an overlap of 150 mm along the length of the blanket.
2. A premanufactured roll of rice or wheat straw, wood excelsior, or coconut fiber encapsulated within a photodegradable plastic or biodegradable jute, sisal, or coir fiber netting. The netting shall have a minimum durability of one year after installation. The netting shall be secured tightly at each end of the roll. Rolls shall be between 200 mm and 300 mm in diameter. Rolls between 200 mm and 250 mm in diameter shall have a minimum weight of 1.6 kg/m and a minimum length of 6 m. Rolls between 250 mm and 300 mm in diameter shall have a minimum weight of 4.5 kg/m and a minimum length of 3 m.

**Stakes**

Wood stakes shall be a minimum of 19 mm x 19 mm x 450 mm in size. Wood stakes shall be untreated fir, redwood, cedar, or pine and cut from sound timber. They shall be straight and free of loose or unsound knots and other defects which would render them unfit for the purpose intended. Metal stakes shall not be used.

**INSTALLATION**

Fiber rolls shall be installed as follows:

1. Fiber rolls Furrows shall be constructed to a depth between 50 mm and 100 mm, and to a sufficient width to hold the fiber roll. Stakes shall be installed 1200 mm apart along the length of the fiber rolls and stopped at 300 mm from each end of the rolls. Stakes shall be driven to a maximum of 50 mm above, or flush with the top of the roll.
2. Fiber rolls shall be placed as shown on the plans.
3. The bedding area for the fiber rolls shall be cleared of obstructions including rocks, clods, and debris greater than 25 mm in diameter before installation.
4. Fiber rolls shall be installed approximately parallel to the slope contour.
5. Fiber rolls shall be installed before the application of other erosion control or soil stabilization materials in the same area.

If the intended function of the fiber rolls to disperse concentrated water runoff and to reduce runoff velocities is impaired, the Contractor shall take action to repair or replace the fiber rolls. Split, torn, or unraveling rolls shall be repaired or replaced. Broken or split stakes shall be replaced. Sagging or slumping fiber rolls shall be repaired with additional stakes or replaced. Locations where rills and other evidence of concentrated runoff have occurred beneath the rolls shall be corrected. Fiber rolls shall be repaired or replaced within 24 hours of identifying the deficiency.

**MEASUREMENT AND PAYMENT**

Quantities of fiber rolls to be paid for will be determined by the meter measured along the centerline of the installed roll. Where fiber rolls are joined and overlapped, the overlap will be measured as a single installed roll.

The contract price paid per meter for fiber roll shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing fiber rolls, complete in place, including furrow excavation and backfill, repairing or replacing fiber rolls as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Damage to fiber rolls resulting from the Contractor's vehicles, equipment, or operations shall be repaired at the Contractor's expense.

## 10-1.56 CHECK DAM (EROSION CONTROL)

### GENERAL

#### Summary

This work includes constructing check dams in earthen swales to slow down flow.

#### Submittals

Submit a Certificate of Compliance as specified in Section 6-1.07, "Certificates of Compliance" of the Standard Specifications for:

1. Fiber rolls

### MATERIALS

#### Fiber Rolls

Fiber rolls must:

1. Last for at least 2 years after installation
2. Fiber rolls must be:

    2.1. Be filled with rice or wheat straw, wood excelsior, or coconut fiber
    2.2. Be covered with a biodegradable jute, sisal, or coir fiber netting
    2.3. Have the netting secured tightly at each end
    2.4. Be finished to be either:

        2.4.1. From 200 to 250 mm in diameter, from 3.0 to 6.0 m long, and at least 1.63 kg per meter
        2.4.2. From 250 to 300 mm in diameter, at least 3.0 m long, and at least 4.45 kg per meter

#### Wood Stakes

Wood stakes must be:

1. Untreated fir, redwood, cedar, or pine and cut from sound timber
2. Straight and free of loose or unsound knots and other defects which would render the stakes unfit for use
3. Pointed on the end to be driven into the ground
4. At least 25 mm x 25 mm x 600 mm in size

#### Rope

Rope must:

1. Be biodegradable, such as sisal or manila
2. Have a minimum diameter of 6.35 mm

**CONSTRUCTION**

Construct check dams no more than 90 days before project completion.

Before placing check dam, remove obstructions including rocks, clods, and debris greater than 25 mm in diameter from the ground.

Check dams must be:

1. Installed after the application of erosion control blanket in the ditch or swale
2. Placed approximately perpendicular to the centerline of the ditch or drainage line
3. Installed with sufficient spillway depth to prevent flanking of concentrated flow around the ends of the check dam

Fiber rolls for check dams must be:

1. Secured with rope and notched wood stakes.
2. Installed by driving stakes into the soil until the notch is even with the top of the fiber roll
3. Installed by lacing the rope between stakes and over the fiber roll. Knot the rope at each stake
4. Tightened by driving the stakes further into the soil forcing the fiber roll against the surface of the ditch or drainage line

If your vehicles, equipment, or activities disturb or displace check dams, repair check dams at your expense.

**MEASUREMENT AND PAYMENT**

Check dam (erosion control) is measured by the linear meter along the centerline of the check dams. Where fiber rolls are joined and overlapped, the overlap is measured as a single installed check dam.

The contract price paid per linear meter for check dam (erosion control) includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the check dams, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**10-1.57 IRRIGATION CROSSOVERS**

Irrigation crossovers shall conform to the provisions in Section 20-5, "Irrigation Systems," of the Standard Specifications and these special provisions.

Conduits shall be placed in open trenches in conformance with the provisions in Section 20-5.03B, "Conduit for Irrigation Crossovers," of the Standard Specifications.

Conduits shall be corrugated high density polyethylene (CHDPE) pipe. Corrugated high density polyethylene pipe shall conform to the requirements in ASTM Designation: F 405 or F 667, or AASHTO Designation: M 252 or M 294 and shall be Type S. Couplings and fittings shall be as recommended by the pipe manufacturer.

Water line crossovers shall conform to the provisions in Section 20-5.03C, "Water Line Crossovers," of the Standard Specifications. Pipe sizes are to be as shown on the plans. Water line crossovers shall be pressure tested in conformance with the Standard Specifications, except that no leaks and no loss of pressure will be allowed in water line crossover piping.

Sprinkler control crossovers shall conform to the provisions in Section 20-5.027D, "Sprinkler Control Crossovers," of the Standard Specifications. Pipe sizes shall be a minimum of 50mm unless shown otherwise on the plans and shall include 2 pull wires.

Installation of pull boxes shall conform to the provisions in Section 20-5.027I, "Conductors, Electrical Conduit and Pull Boxes," of the Standard Specifications. When no conductors are installed in electrical conduits, pull boxes for irrigation crossovers shall be installed on a foundation of compacted soil.

**PIPE AND CONDUIT ANCHORS**

Anchors used to attach galvanized steel pipe supply lines and sprinkler control conduits (electrical conduits) to the exterior surfaces of concrete structures and walls shall consist of metal straps and anchoring devices. Metal straps shall be made of steel and shall be fabricated to the details and dimensions shown on the plans. Anchoring devices shall consist of resin capsule anchor bolts or mechanical expansion stud anchors. Anchors shall conform to the provisions in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications.

Holes for anchorage devices shall conform to the following:

A. Holes shall not be drilled closer than 150 mm to the edge of a concrete structure.
B. Holes shall be drilled with drills approved by the Engineer.

C. Holes shall be relocated if reinforcing steel is encountered. Abandoned holes shall be filled with portland cement concrete mortar conforming to the provisions in Section 51-1.135, "Mortar," of the Standard Specifications.
D. Holes shall be drilled to a minimum depth of 8 times the diameter of the anchor bolt or stud anchor.

Full compensation for installing anchors and for attaching galvanized steel pipe supply lines and sprinkler control conduits to exterior surfaces shall be considered as included in the contract price paid per meter for sprinkler control conduit and steel pipe water line and no additional compensation will be allowed therefor.

## 10-1.58 WATER SUPPLY LINE (BRIDGE)

Water supply lines identified on the plans as supply line (bridge) shall be of the size shown and shall conform to the details shown on the plans, the provisions in Section 20-5, "Irrigation Systems," of the Standard Specifications, and these special provisions.

### GENERAL

Unless otherwise shown on the plans, casings shall be installed at each abutment and shall be extended to the greater of: (1) 1.5 m beyond the approach slab, (2) 1.5 m beyond the end of the adjacent wingwall, or (3) 6 m beyond the abutment.

#### Working Drawings

The Contractor shall submit complete working drawings for the temporary support of the casing at the abutments to the Offices of Structure Design (OSD) in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications.

For initial review, 5 sets of drawings shall be submitted. After review, between 6 and 12 sets, as requested by the Engineer, shall be submitted to the OSD for final approval and use during construction.

### MATERIALS

#### Pipe and Fittings for Supply Lines Less Than NPS 4

Pipe and fittings for supply lines less than NPS 4 shall conform to the provisions in Section 20-2.15A, "Steel Pipe," of the Standard Specifications.

#### Air Release Valve Assemblies for Supply Lines Less Than NPS 4

Each air release valve assembly for supply lines less than NPS 4 shall consist of a threaded tee of the same diameter as the supply line or pipe saddle, an NPS 1 ball valve, an automatic air release valve, and a tank vent. The air release valve shall have a cast iron body with stainless steel trim and float, an NPS 1 inlet pipe connection, and a 4.8 mm orifice. The tank vent shall be the size of the air release valve outlet and shall have a double opening facing down with screen cover.

#### Casing Insulators for Supply Lines Less Than NPS 4

Casing insulators for supply lines less than NPS 4 shall be designed for the size of casing and the supply line shown on the plans. Casing insulators for supply lines shall be high density, injection molded polyethylene, 2-piece construction with cadmium plated nuts and bolts and shall have a nonconductive inner liner. Casing insulators shall be factory constructed to ensure the supply line is centered in the casing to avoid any pipe to pipe contact and shall have at least 2 runners seated on the bottom of the casing.

#### Pipe End Seals for Supply Lines Less Than NPS 4

Pipe end seals for supply lines less than NPS 4 shall cover the space between the supply line and the end of the casing. Pipe end seals shall be made with 50 mm thick construction grade redwood and cut to fit the supply line.

#### Expansion Assemblies for Supply Lines Less Than NPS 4

Expansion assemblies for supply lines less than NPS 4 shall be the hose type. Hose shall be medium or heavy weight, oil resistant, flexible, reinforced with a minimum of 2-ply synthetic yarn or steel wire, equipped with steel flanges, and shall have rubber or synthetic rubber cover and tube. The hose and flange assembly shall have the same nominal inside diameter as the supply line and shall be rated for a minimum working pressure of 1.4 MPa. Hoses carrying potable water shall meet Food and Drug Administration standards.

### Insulated Flange Connections

Each insulated flange connection shall consist of a dielectric flange gasket, insulating washers, and sleeves held in place with steel bolts and nuts. The gasket shall have a minimum dielectric rating of 500 V/0.025 mm.

### Casings

Casings shall be welded steel pipe and shall conform to the provisions in Section 70-1.02B, "Welded Steel Pipe," of the Standard Specifications and these special provisions. Prior to shipping, exterior surfaces of welded steel pipe shall be cleaned and coated in conformance with the requirements in ANSI/AWWA C213, or at the option of the Contractor, cleaned, primed, and coated in conformance with the requirements in ANSI/AWWA C214.

### Pipe Wrapping Tape

Wrapping tape for pipe in contact with the earth shall be a pressure sensitive polyvinyl chloride or polyethylene tape with a minimum thickness of 1.27 mm.

### Concrete Pipe Supports

Each concrete pipe support shall consist of either a precast or cast-in-place concrete pipe cradle, a galvanized steel pipe clamp, anchor bolts, and where shown on the plans, a stainless steel pipe protection shield.

Concrete pipe supports and pipe stops shall conform to the dimensions shown on the plans and shall be constructed of minor concrete and commercial quality wire mesh. Minor concrete shall conform to the provisions in Section 90-10, "Minor Concrete," of the Standard Specifications, except that it shall contain not less than 350 kilograms of cementitious material per cubic meter. The concrete for pipe supports and pipe stops shall be moist cured for not less than 3 days.

Steel anchor bolts, nuts, pipe clamps, pipe protection shields, and other fittings shall be suitable for the type and size of the supply line or casing and shall conform to the provisions in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications.

### Epoxy Adhesive

Epoxy adhesive shall conform to the provisions in Section 95, "Epoxy," of the Standard Specifications and one of the following:

A. Section 95-2.01, "Binder (Adhesive), Epoxy Resin Base," for load bearing applications.
B. Section 95-2.04, "Rapid Set Epoxy Adhesive for Pavement Markers."
C. Section 95-2.05, "Standard Set Epoxy Adhesive for Pavement Markers."

## INSTALLATION

Water supply lines in bridge structures shall be supported as shown on the plans and in conformance with these special provisions.

If a blockout is provided in the bridge abutment wall for casing, the space between the casing and bridge abutment wall shall be filled with mortar conforming to the provisions in Section 51-1.135, "Mortar," of the Standard Specifications.

When the bridge superstructure is to be prestressed, the space around supply lines through abutments shall not be filled until the prestressing has been completed.

Openings for supply lines through bridge superstructure concrete shall either be formed or shall consist of pipe sleeves.

### Cleaning and Closing of Pipe

The interior of the pipe shall be cleaned before installation. Openings shall be capped or plugged as soon as the pipe is installed to prevent the entrance of foreign material. The caps or plugs shall remain in place until the adjacent pipe sections are to be installed.

### Wrapping and Coating Pipe

Damaged coating on supply line pipe in contact with the earth shall be wrapped with tape as follows:

A. Pipe to be wrapped shall be thoroughly cleaned and primed as recommended by the tape manufacturer.
B. Tape shall be tightly applied with one-half uniform lap, free from wrinkles and voids to provide not less than a 2.5 mm thickness.
C. Field joints and fittings for wrapped pipe shall be covered by double wrapping 1.27 mm thick tape. Wrapping at joints shall extend a minimum of 150 mm over adjacent pipe coverings. Width of tape for wrapping fittings shall

not exceed 50 mm. Adequate tension shall be applied so that the tape will conform closely to the contours of the joint.

**TESTING**

Water supply lines less than NPS 4 shall be tested in conformance with the provisions in Section 20-5.03H(1), "Method A," of the Standard Specifications, except that the testing period shall be 4 hours minimum with no leakage or pressure drop.

The Contractor shall furnish pipe anchorages to resist thrust forces occurring during testing. Leaks shall be repaired and defective materials shall be replaced by the Contractor at the Contractor's expense.

Pressure testing and necessary repairing of water lines shall be completed prior to backfilling, placing deck slabs over supply lines in box girder cells, or otherwise covering the supply lines.

Each end of the supply line shall be capped prior to and after the testing.

The supply line shall be tested as one unit. The limits of the unit shall be 1.5 m beyond the casing at each end of the bridge.

**MEASUREMENT AND PAYMENT**

Measurement and payment for NPS3 supply line (bridge) shall be made in the same manner as galvanized steel pipe and plastic pipe supply lines in Section 20-5.04, "Measurement," and Section 20-5.05, "Payment," of the Standard Specifications.

Full compensation for furnishing and installing air release valve assemblies, casings and casing insulators, pipe end seals, concrete supports, pipe anchorages, concrete pipe stops, pipe wrapping tape, epoxy adhesives, and expansion assemblies; for cleaning, closing, wrapping, and coating pipe; and for pressure testing shall be considered as included in the contract prices paid per meter for the sizes of water supply line (bridge) involved, and no additional compensation will be allowed therefor.

## 10-1.59 IMPORTED TOPSOIL

Imported topsoil shall conform to the provisions in Section 20-2, "Materials," and Section 20-3, "Erosion Control," of the Standard Specifications and these special provisions.

Attention is directed to "Highway Planting and Irrigation Systems" elsewhere in these special provisions.

Imported topsoil shall be USDA classification of fraction passing 2.0-mm sieve, fertile, friable soil of sandy loam, sandy clay loam or loam, and by particle examination containing a normal amount of organic matter. It shall be obtained from well-drained arable and fertile agricultural land and shall be free from refuse, roots, heavy or stiff clay, rocks larger than 25 mm in size, grasses, weeds and toxic waste or other contaminants that would be deleterious to the health of plants, animals or people. Do not obtain soil from areas on which noxious and/or invasive weeds such as Common Fennel, Morning Glory, Sorrel, Bermuda Grass, Oxalix, etc., are growing. Imported topsoil installed under this contract which contains noxious and/or invasive weeds is to be removed from the site and replaced with approved imported topsoil free of the weeds at the Contractor’s expense and to the satisfaction of the Engineer.

Imported topsoil shall also conform to the following grading and test requirements:

Grading requirements:

| Item | Size (mm) | Percent by weight Max% | Min% |
|---|---|---|---|
| Coarse Sand | 0.05 to 2 | 15 | 0 |
| Silt | 0.002 to 0.05 | 30 | 10 |
| Clay | 0 to 0.002 | 25 | 10 |
| Other Classes: | | | |
| Gravel | 2 to 13 | 15 | 0 |
| Rock | 12.5 to 25 | 5% by volume with no > 25mm | |
| Organic material | --- | 15 | 0 |

Chemistry – Suitability Considerations:

1. Salinity: Saturation Extract Conductivity (Ece) less than 3.0 dS/m @ 25 degrees C.
2. Sodium: Sodium Adsorption Ratio (SAR) less than 6.0.
3. Boron: Saturation Extract Concentration less than 1.0 ppm.
4. Reaction: Ph of Saturated Paste between 5.5 - 7.8 without high lime content.

Imported topsoil shall contain sufficient quantities of available nitrogen, phosphorus, potassium, calcium and magnesium to support normal plant growth. In the event of nutrient inadequacies, add required materials prior to planting, in accordance with the requirements of the soil report and these specifications.

Soil condition of all soils of any kind to be used within landscaped areas must be in a friable condition at time of displacement of any kind including transportation, placement, cultivation and planting. Friable in these specifications refers to structure and moisture content and shall conform to following specifications. Friable soil crumbles easily in the hand, does not stick to the hand, and does not form a ball when squeezed. Friable soil is not wet or muddy but instead is moist and damp.

Engineer must determine whether soil is friable prior to installation and working of soils of any kind. Soils in landscape areas which are worked when not friable will be removed by Contractor and replaced with friable imported topsoil at the direction and to the satisfaction of the Engineer. Replacement soils will be subject to the specifications of this contract for suitability. All costs associated with this work will be considered as included in the contract prices paid for landscape work and no additional compensation will be allowed therefor.

Prior to furnishing imported topsoil and for site topsoil the Contractor shall obtain a soils report and germination (bio-assay) test on the samples of the imported and site topsoils with the tests described in these special provisions from a soil testing laboratory which provides soil tests for landscape soils for ornamental planting.

All stockpiled and/or relocated site soils proposed for use in planting areas shall be tested in accordance with these special provisions. Site soils proposed for use in planting areas shall be capable of sustaining vigorous and healthy plant growth and shall be free of detrimental chemicals, debris, rocks over 25mm, dirt clods, noxious weeds and weed seeds and other deleterious substances. In addition, three (3) separate site topsoil tests shall be taken from existing planting bed locations shown on the planting plans.

In previously paved locations where there are new planting areas, shrub beds, medians and parking lot islands, install tested and approved imported topsoil. Topsoil shall be spread to a uniform depth of not less than 760 mm as shown on the details and as follows.

Prior to any planting bed cultivation or planting, fill excavated planting areas with imported topsoil. Begin installation of imported topsoil with an initial 150 mm lift. Incorporate the first 150 mm layer of import topsoil into the top 300 mm of existing soil at bottom of excavation by ripping. Do not mechanically compact soils in level planted areas up to 1:3 slopes. Instead, water settle topsoil and lightly roll during installation in these areas. Provide additional imported topsoil fill as required to allow for settlement. Do not over compact planting areas. Protect planting areas from compaction by vehicles, machinery, equipment and traffic. Compacted soils found in planting areas are to be ripped and rototilled as required to bring soil back to a friable and loose condition. All costs associated with this work will be considered as included in the contract prices paid for the various items of work and no additional compensation will be allowed therefor. The topsoil shall not be compacted or stabilized to the degree that the topsoil is not maintained as a viable growing medium.

Imported topsoil fill shall also be placed to bring non-planted dirt areas to finish grades. Grade all areas to required finished grades, fill as needed or removed surplus dirt and float areas to a smooth uniform grade.

Imported topsoil fill shall be furnished in center of median sections to provide a minimum 2% slope, or greater in accordance with the details, for positive drainage away from center of median. Slope all planting areas to drain. Roll, scarify, rake and level as necessary to obtain true, even planting surfaces. Rough grades shall be inspected and approved by the Engineer before any amendments and fertilizers are added. All planting areas shall be thoroughly wetted down. Allow soil to dry so as to be workable after which thoroughly cultivate to a depth of 150 mm using a rotary hoe and allow to dry out. Cultivate (soil amendment) shall be done in accordance with these special provisions.

Imported topsoil will be measured and paid for by the cubic meter as provided in Sections 20-4.09, "Measurement," and 20-4.10, "Payment," of the Standard Specifications.

Full compensation for conforming to the requirements of this section shall be considered as included in the price paid per cubic meter for imported topsoil and no additional compensation will be allowed therefor.

### 10-1.60 IMPORTED TOPSOIL SOIL TESTS

At least four months prior to ordering and installing imported topsoils in landscape areas provide soil tests for all proposed imported topsoils in conformance with these special provisions and the imported topsoil special provisions

specified elsewhere. Proposed imported topsoils which fail to meet the requirements for imported topsoils will not be accepted.

Furnish the Engineer with samples of the topsoils, copies of the soils report, the test results and a Certificate of Compliance, as provided in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications, stating the location of the topsoils, the supplier and a guarantee that the topsoil furnished to the project conforms to the tested samples.

The soils report shall include a statement that the laboratory has reviewed the planting plan and the planting special provisions which are a part of these contract documents, and have incorporated the above in their comments. The report shall present specifications for improving soils to make them suitable to support vigorous plant growth as specified in these contract documents. Upon review and approval by the Engineer, the imported topsoil shall be ordered and installed with the added organic amendments and chemicals recommended by the laboratory. Soil amendments and chemicals and quantities specified in Section 10-2, "Highway Planting and Irrigation Systems," of the Standard Specifications are the minimum required additions and quantities for improvement of imported topsoil. Costs for any additional soil amendment and/or chemicals recommended by the soil report will be paid for as extra work in conformance with the provisions in Section 4-1.03D, "Extra Work," of the Standard Specifications.

The soil tests shall be a combination of the following testing categories:

1. Germination (bio-assay) growth trial tests are required on all site soils and imported topsoils. Provide this test first and allow a minimum of 6 weeks lead time for testing.
2. Noxious and invasive weed seed tests are required on all imported topsoils. Allow a minimum of 6 weeks lead time for testing.
3. Soil Fertility: Half-saturation percent, pH, salinity, nitrate, ammonium, phosphate, potassium, calcium, magnesium.
4. Agricultural Suitability: pH, salinity, boron, Sodium Adsorption Ratio (SAR), using saturation paste extract.
5. Particle Size and Appraisal: pH, salinity, organic percent, USDA Particle size.

Test requirements:

| Test item | Requirement |
|---|---|
| Salinity | Saturation extract conductivity <3.0 dS/m at 25°C |
| Sodium | Sodium adsorption ratio (SAR) <6.0 |
| Boron | Saturation extract concentration <1.0 ppm |
| Reaction | PH of saturated paste between 5.5 and 7.5 |

The contract lump sum price paid for imported topsoil soil tests prior to ordering and installing imported topsoils shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in imported topsoil soil tests, 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 separate topsoil testing required during highway planting shall be considered as included in the contract lump sum price paid for highway planting and no additional compensation will be allowed therefor.

**10-1-61 WATER METER**

Water meters for the future irrigation systems shall be furnished and installed by the Contractor at the locations shown on the Plans.

The Contractor shall make the arrangements and pay the costs and fees required by the serving utility.

The City of Pittsburg owns, operate and maintains the municipal water system. The Contractor shall submit applications for new services to the City Building Division 90 working days prior to installation of the water meters. The City Building Division may be contacted at (925)252-4910. The City Building Division will process the Contractor's applications and collect all fees. The City Engineering Division will review the Contractor's technical submittal related to water service installation and will issue an encroachment permit for a connection to the water main and installation of the service line and water meter.

The City will furnish a water meter to the Contractor only after payment of all applicable fees. The Contractor will be responsible to install the service line and meter and make the connection to the water main.

There are several City fees associated with the installation of a new water service, including Water Meter Fee and Facility Reserve Fee. As of November 2006, the City of Pittsburg has established an approximate fee of $56,700 for a new 50mm water meter.

In addition to the City's fees, there is also a fee required by the Contra Costa Water District (CCWD), which supplies raw water to the City of Pittsburg. As of November 2006, CCWD has established an approximate fee of $36,340 for a new 50mm water meter.

If, at the time of installation, these fees have changed, the State will take a credit for the reduction in the fee, or the State will pay the difference for the increase in the fee. The credit or payment will be taken or paid on the first monthly progress payment made after the meter is installed. The Contractor shall furnish the Engineer with a copy of the invoice for the new water meter fees.

The quantity of water meters will be measured by the unit as determined from actual count in place.

The contract unit price paid for water meter shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in furnishing and installing water meters, complete in place, as shown on the Plans, as specified in the Standard Specifications and these Special Provisions, and as directed by the Engineer.

### 10-1.62 LIME STABILIZATION

Lime stabilization shall conform to the provisions in Section 24, "Lime Stabilization," of the Standard Specifications and these special provisions.

Lime shall be added to the material to be stabilized at the rate of 5 percent by mass of the dry material. The exact rate will be determined by the Engineer based on an unconfined compressive strength of the lime stabilized material of 2750 kPa, as determined by California Test 373.

### 10-1.63 AGGREGATE SUBBASE

Aggregate subbase must comply with Section 25, "Aggregate Subbases," of the Standard Specifications and these special provisions.

Aggregate subbase must be Class 4.

Aggregate may include processed glass. Place aggregate subbase with glass only where the material is to be permanently covered.

Do not store reclaimed asphalt concrete or aggregate subbase with reclaimed asphalt concrete within 30 m measured horizontally of any culvert, watercourse, or bridge.

Class 4 aggregate subbase must comply with:

Grading Requirements (Percentage Passing)

| Sieve Sizes | Operating Range | Contract Compliance |
|---|---|---|
| 63 | 100 | 100 |
| 4.75-mm | 30-65 | 25-70 |
| 75-µm | 0-15 | 0-18 |

Quality Requirements

| Test | Operating Range | Contract Compliance |
|---|---|---|
| Sand Equivalent | 21 Min. | 18 Min. |
| Resistance (R-value) | ---- | 50 Min. |

If tests show grading or sand equivalent does not comply with the "Operating Range" specifications but complies with the "Contract Compliance" specifications, you may place aggregate subbase for the remainder of that day. Do not start another day's work until tests or other information indicate the next day's material complies with the "Operating Range" specifications.

If tests show grading or sand equivalent does not comply with the "Contract Compliance" specifications, remove the aggregate subbase represented by the tests. If you request and the Engineer approves, that aggregate subbase may remain in place and the Department reduces payment by $3.00 per cubic meter for that aggregate subbase. If the subbase remains in place and both the grading and sand equivalent do not comply with "Contract Compliance" specifications, the Department only makes one payment reduction.

No single grading or sand equivalent test may represent more than the smaller of 400 $m^3$ or one day's production.

Instead of Class 4 aggregate subbase, you may place Class 1 aggregate subbase complying with the aggregate grading and quality requirements in Section 25-1.02A, "Class 1, Class 2, and Class 3 Aggregate Subbases," of the Standard Specifications. If you place Class 1 aggregate subbase, do not change back to Class 4 subbase without written approval from the Engineer.

Regardless of the aggregate subbase class supplied, the Department pays for aggregate subbase as Class 4 aggregate subbase.

**10-1.64 AGGREGATE BASE**

Aggregate base must comply with Section 26, "Aggregate Bases," of the Standard Specifications and these special provisions.

Aggregate base must be Class 3.

Aggregate may include processed glass. Place aggregate base with glass only where the material is to be permanently covered.

Do not store reclaimed asphalt concrete or aggregate base with reclaimed asphalt concrete within 30 m measured horizontally of any culvert, watercourse, or bridge.

Class 3 aggregate base must comply with:

Grading Requirements (Percentage Passing)

| Sieve Sizes | 19 mm Maximum | |
|---|---|---|
| | Operating Range | Contract Compliance |
| 50-mm | ------- | ------- |
| 37.5-mm | ------- | ------- |
| 25-mm | 100 | 100 |
| 19-mm | 90-100 | 87-100 |
| 4.75-mm | 35-60 | 30-65 |
| 600-µm | 10-30 | 5-35 |
| 75-µm | 2-11 | 0-14 |

Grading Requirements (Percentage Passing)

| Sieve Sizes | 37.5 mm Maximum | |
|---|---|---|
| | Operating Range | Contract Compliance |
| 50-mm | 100 | 100 |
| 37.5-mm | 90-100 | 87-100 |
| 19-mm | 50-85 | 45-90 |
| 4.75-mm | 25-45 | 20-50 |
| 600-µm | 10-25 | 6-29 |
| 75-µm | 2-11 | 0-14 |

Quality Requirements

| Tests | Operating Range | Contract Compliance |
|---|---|---|
| Sand Equivalent | 25 mm | 22 min |
| Resistance (R-value) | | 78 min |
| Durability Index | | 35 min |

Do not treat aggregate with lime, cement, or other chemical material before the Department performs the Durability Index test. The Engineer does not consider any untreated reclaimed asphalt concrete and portland cement concrete to be treated with lime, cement, or other chemical material for purposes of performing the Durability Index test.

If tests show grading or sand equivalent does not comply with the "Operating Range" specifications but complies with the "Contract Compliance" specifications, you may place aggregate base for the remainder of that day. Do not start another day's work until tests or other information indicate the next day's material complies with the "Operating Range" specifications.

If tests show grading or sand equivalent does not comply with the "Contract Compliance" specifications, remove the aggregate base represented by the tests. If you request and the Engineer approves, that aggregate base may remain in place and the Department reduces payment by $3.25 per cubic meter for that aggregate base. If the base remains in place and both the grading and sand equivalent do not comply with "Contract Compliance" specifications, the Department only makes one payment reduction.

No single grading or sand equivalent test may represent more than the smaller of 400 $m^3$ or one day's production.

The maximum compacted thickness of any 1 layer of aggregate base must not exceed 150 mm.

## 10-1.65 HOT MIX ASPHALT

### GENERAL

#### Summary

This work includes producing and placing hot mix asphalt (HMA) Type A using the Method and Quality Control / Quality Assurance process.

Comply with Section 39, "Hot Mix Asphalt," of the Standard Specifications.

#### Submittals

#### Quality Control / Quality Assurance Projects

With the job mix formula (JMF) submittal, submit:

1. California Test 204 plasticity index results
2. California Test 371 tensile strength ratio results for untreated HMA
3. California Test 371 tensile strength ratio results for treated HMA if untreated HMA tensile strength ratio is below 70

At project start-up and once during production, submit samples split from your HMA production sample for California Test 371 to the Engineer and the Transportation Laboratory, Attention: Moisture Test.

With the JMF submittal, at project start-up, and each 5000 tonnes, submit the California Test 371 test results for mix design and production to the Engineer and electronically to:

Moisture_Tests@dot.ca.gov

#### Data Cores

Three business days before starting coring, submit proposed methods and materials for backfilling data core holes.

Submit to the Engineer and electronically to Coring@dot.ca.gov:

1. A summary of data cores taken
2. A photograph of each data core

For each data core, the summary must include:

1. Project identification number
2. Date cored
3. Core identification number
4. Type of materials recovered
5. Type and approximate thickness of unstabilized material not recovered
6. Total core thickness
7. Thickness of each individual material to within:

    7.1 For recovered material, 12.5 mm
    7.2 For unstabilized material, 25 mm

8. Location including:

    8.1. County
    8.2. Route
    8.3. Post mile
    8.4. Lane number
    8.5. Lane direction
    8.6. Station

Each data core digital photograph must include a ruler laid next to the data core. Each photograph must include:

1. The core
2. Project identification number
3. Core identification number

4. Date cored
5. County
6. Route
7. Post mile
8. Lane number
9. Lane direction

After data core summary and photograph submittal, dispose of cores under Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

### Quality Control and Assurance

#### Quality Control / Quality Assurance Projects

For the mix design, determine the plasticity index of the aggregate blend under California Test 204. Choose an antistrip treatment and use the corresponding laboratory procedure for the mix design in compliance with:

**Antistrip Treatment Lab Procedures for Mix Design**

| Antistrip Treatment | Lab Procedure |
|---|---|
| Plasticity index from 4 to 10 [a] | |
| Dry hydrated lime with marination | LP-6 |
| Lime slurry with marination | LP-7 |
| Plasticity index less than 4 | |
| Liquid | LP-5 |
| Dry hydrated lime without marination | LP-6 |
| Dry hydrated lime with marination | LP-6 |
| Lime slurry with marination | LP-7 |

Notes:
[a] If the plasticity index is greater than 10, do not use that aggregate blend.

For the mix design, determine tensile strength ratio under California Test 371 on untreated HMA. If the tensile strength ratio is less than 70:

1. Choose from the antistrip treatments specified based on plasticity index.
2. Test treated HMA under California Test 371.
3. Treat to a minimum tensile strength ratio of 70.

On the first production day and at least every 5000 tonnes, sample HMA and test under California Test 371.

The Department does not use California Test 371 test results for JMF verification and production to determine specification compliance.

## MATERIALS

### Asphalt Binder

The grade of asphalt binder mixed with aggregate for HMA Type A must be PG 64-10.

### Aggregate

The aggregate for HMA Type A must comply with the 19-mm grading.

## CONSTRUCTION

### Vertical Joints

If you perform half-width paving, at the end of each day's work the distance between the ends of adjacent surfaced lanes must not be greater than can be completed in the following day of normal paving.

Do not leave a vertical joint more than 45 mm high between adjacent lanes open to public traffic.

### Widening

If widening existing pavement, construct new structural section on both sides of the existing pavement to match the elevation of the existing pavement's edge at each location before placing HMA over the existing pavement.

#### Conform Tapers

Place shoulder conform tapers concurrently with the adjacent lane's paving.

Place additional HMA along the pavement's edge to conform to road connections and private drives. Hand rake, if necessary, and compact the additional HMA to form a smooth conform taper.

#### Data Cores

Take data cores that include the completed HMA pavement, underlying base, and subbase material. Protect data cores and surrounding pavement from damage.

Take 100-mm or 150-mm diameter data cores:

1. At the beginning, end, and every 800 m within the paving limits of each route on the project
2. After all paving is complete
3. From the center of the specified lane

On a 2-lane roadway, take data cores from either lane. On a 4-lane roadway, take data cores from each direction in the outermost lane. On a roadway with more than 4 lanes, take data cores from the median lane and the outermost lane in each direction.

Each core must include the stabilized materials encountered. You may choose not to recover unstabilized material but you must identify the material. Unstabilized material includes:

1. Granular material
2. Crumbled or cracked stabilized material
3. Sandy or clayey soil

### PAYMENT

The contract lump sum price paid for data cores includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in data coring, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.66 HOT MIX ASPHALT (MISCELLANEOUS AREAS)

### GENERAL

#### Summary

This work includes producing hot mix asphalt (HMA) and placing it on miscellaneous areas.

Comply with Section 39, "Hot Mix Asphalt," of the Standard Specifications.

### MEASUREMENT AND PAYMENT

If there is a contract item for place hot mix asphalt (miscellaneous area) paid for by the square meter, this item is limited to the areas listed on the plans and is in addition to the contract items for the materials involved.

## 10-1.67 PRIME COAT

### GENERAL

This work includes applying liquid asphalt prime coat. The Engineer designates areas receiving prime coat.

A prime coat shall be applied to the areas of aggregate base and aggregate subbase, where to be surfaced with less than 135 mm of asphalt concrete pavement.

Comply with Section 93, "Liquid Asphalts," of the Standard Specifications.

### MATERIALS

Liquid asphalt for prime coat must be Grade SC-70.

### CONSTRUCTION

Apply at least 0.9 L of prime coat per square meter of designated area. Do not apply more prime coat than can be absorbed completely by the aggregate base in 24 hours.

You may request in writing the Engineer's approval to modify prime coat application rates.

Before paving, prime coat must cure for 48 hours.

Close public traffic to areas receiving prime coat. Do not track prime coat onto pavement surfaces beyond the job site.

**MEASUREMENT AND PAYMENT**

The Engineer determines prime coat quantities under the specifications for liquid asphalt in Section 93-1.04, "Measurement," of the Standard Specifications.

Full compensation for furnishing and applying the prime coat shall be considered as included in the contract price paid per tonne for hot mix asphalt as designated in the Engineer's Estimate and no separate payment will be made therefor.

## 10-1.68 JOINTED PLAIN CONCRETE PAVEMENT

**GENERAL**

Jointed plain concrete pavement shall be constructed in conformance with the provisions in Section 40, "Portland Cement Concrete Pavement," of the Standard Specifications and these special provisions, and as shown on the plans.

Insert method for forming joints in pavement shall not be used.

**PREPAVING CONFERENCE**

Supervisory personnel of the Contractor and subcontractors who are to be involved in the concrete paving work shall meet with the Engineer at a prepaving conference, at a mutually agreed time, to discuss methods of accomplishing the paving work.

The Contractor shall provide a facility for the prepaving conference within 5 km of the construction site or at a nearby location agreed to by the Engineer. Attendance at the prepaving conference is mandatory for the Contractor's project superintendent, paving construction foreman, subcontractor's workers, including foremen and personnel performing saw cutting, joint sealing, concrete plant manager, and concrete plant operator. Conference attendees shall sign an attendance sheet provided by the Engineer. Production and placement shall not begin nor proceed unless the above-mentioned personnel have attended the mandatory prepaving conference.

**JUST-IN-TIME TRAINING**

Attending a 4-hour Just-In-Time Training (JITT) shall be mandatory, and consist of a formal joint training class on portland cement concrete and paving techniques. Construction operations for portland cement concrete paving shall not begin until the Contractor's and the Engineer's personnel have completed the mandatory JITT. The Contractor's personnel included in the list of participants for the prepaving conference as well as the Engineer's representatives shall attend JITT. JITT shall be in addition to the prepaving conference.

The JITT class will be conducted for not less than 4 hours on portland cement concrete pavement and paving techniques. The training class may be an extension of the prepaving conference and shall be conducted at a project field location convenient for both the Contractor and the Engineer. The JITT class shall be completed at least 15 days, not including Saturdays or holidays, prior to the start of portland cement concrete paving operations. The class shall be held during normal working hours.

The JITT instructor shall be experienced in the construction methods, materials, and test methods associated with construction of portland cement concrete pavement and paving techniques. The instructor shall not be an employee of the Contractor or a member of the Engineer's field staff. A copy of the course syllabus, handouts, and presentation material shall be submitted to the Engineer at least 7 days before the day of the training. The Contractor and the Engineer shall mutually agree to course instructor, the course content, and training site. The instructor shall issue a certificate of completion to the participants upon completion of the class. The certificate of completion shall include the course title, date and location of the class, the name of the participant, instructor's name, location and telephone number.

The Contractor's or Engineer's personnel involved with portland cement concrete paving operations will not be required to attend JITT if they have completed equivalent training within the previous 12 months of the date of the JITT for this project. The Contractor shall provide a certificate of class completion as described above for each staff member to be excluded from the JITT class. The Engineer will provide the final determination for exclusion of staff member's participation. Attendees of the JITT shall complete, and submit to the Engineer, an evaluation of the training. The Engineer will provide the course evaluation form.

Just-In-Time Training shall not relieve the Contractor of responsibility under the contract for the successful completion of the work in conformance with the requirements of the plans and specifications.

**TEST STRIP**

At the beginning of paving operations, the Contractor shall construct a test strip of concrete pavement from 200 m to 300 m in length. The paving width for the test strip shall be the same as that intended by the Contractor for production work. The Contractor shall use the same equipment to construct the test strip for the remainder of the paving operations, except as

specified in this section. The Contractor shall not begin paving operations until the test strip has been evaluated in conformance with the provisions in Section 40-1.10, "Final Finishing," of the Standard Specifications regarding surface straight edge requirements, and "Profile Index" in this section; for dowel and tie bar alignment verification; concrete quality (except modulus of rupture); and pavement thickness. Additional test strips will be required when:

1. A portion of a test strip fails to conform to the provisions in Section 40-1.10, "Final Finishing," of the Standard Specifications for straight edge requirements;
2. A portion of the test strip fails to conform to profile requirements;
3. The Contractor proposes different paving equipment, including a batch plant, paver, dowel bar inserter, tie bar inserter, tining, or curing equipment;
4. The dowel bar tolerances are not met;
5. The pavement thickness deficiency is greater than 15 mm after grinding; or
6. A change in concrete mix proportions has occurred.

The Contractor shall perform coring of the test strips as part of the dowel and tie bar placement tolerance verification, and pavement thickness verification. The Engineer will select a minimum of six dowel bars that will be cored for each test strip. The Engineer will have the option of selecting up to 6 tie bars that will be cored for each test strip. After removal of cores, voids in concrete pavement shall be cleaned and filled with hydraulic cement grout conforming to the provisions in "Core Drilling for Dowel Placement Alignment Assurance Testing" in this section.

Before mechanical dowel bar inserters are used, the Contractor shall demonstrate that the insertion equipment will not leave surface irregularities such as depressions, dips, or high areas adjacent to the dowel bar insertion point, or voids or segregation around dowel bars.

Before placement of the test strip, the Contractor shall submit a written procedure to locate transverse weakened plane joints that will coincide with the center of the dowel bars being placed and locating the tie bars along the longitudinal joints. This procedure shall be submitted prior to the prepaving conference, and shall describe the control of inadvertent covering of paint markings after applying curing compound, excessive paint spray producing too large a paint dot marking for the accuracy required, misalignment by transferring marking spots, and inadequate staking of joints.

Construction of concrete pavement shall not proceed until the Engineer has completed an evaluation of the test strip. The Engineer shall be allowed 3 business days to evaluate the test strip. If, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the Engineer not completing the evaluation of the test strip within the time specified, 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. Test strips failing to conform to the specifications for concrete pavement shall be removed. Additional test strips shall be constructed until the Contractor constructs a test strip that conforms to the specifications for concrete pavement. Additional test strips shall conform to the requirements in this section, except the test strip shall be 200 m in length.

Prior to constructing additional test strips, the Contractor shall change methods or equipment to construct a test strip that conforms to the provisions in Section 40-1.10, "Final Finishing," of the Standard Specifications, "Profile Index" of this section, and dowel bar alignment verification, without grinding or other corrective work.

The Engineer may waive the initial test strip if the Contractor proposes to use a batch plant mixer and paving equipment with the same personnel that were satisfactorily used on a Department project within the preceding 12 months. The personnel shall be individuals listed in the prepaving conference used on a preceding Department project.

Materials resulting from the construction and removal of rejected test strips shall become the property of the Contractor and shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

## MATERIALS

### Concrete

Attention is directed to Section 90, "Portland Cement Concrete," of the Standard Specifications, regarding mix proportions for concrete being determined by the Contractor.

Primary aggregate gradings shall conform to the gradation requirements of Section 90-3, "Aggregate Gradings," of the Standard Specifications. When combined in the proportions determined by the Contractor, the percent passing the 9.5 mm sieve and retained on the 2.36 mm sieve shall not be less than 16 percent of the total aggregate.

The cementitious material content shall not exceed 400 kg/m$^3$.

### Tie Bars

Tie bars shall be deformed reinforcing steel bars conforming to the requirements of ASTM Designation: A 615/A 615M, Grade 280 or 420; ASTM Designation: A 615/A 615M (Grade 280 or 420), A996/A996M or A706/A706M. Tie bars shall

be epoxy-coated in conformance with the requirements in ASTM Designation: A 934/A 934M or A 775/A 775M and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except the epoxy-coating thickness after curing shall be between 175 micrometers to 400 micrometers (7 mils to 16 mils). Fabrication, sampling and jobsite handling shall conform to the requirements in ASTM Designation: D 3963 and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except the 2 samples shall be 750 mm long. Epoxy-coated tie bars shall not be bent.

**Epoxy (Drill and Bond)**

Epoxy for bonding tie bars and dowel bars to portland cement concrete shall be a two-component, epoxy-resin, conforming to the requirements of ASTM Designation: C 881, Type V, Grade 3 (Non-Sagging), Class A, B or C. The class used shall be dependent on the internal temperature of the hardened concrete at the time the epoxy is to be applied. Class A shall be used when the internal temperature is below 4°C, but not lower than recommended by the manufacturer. Class B shall be used when the internal temperature is from 4°C to 15°C. Class C shall be used when the internal temperature is above 15°C, but not higher than recommended by the manufacturer. A Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications shall be furnished with the epoxy. A copy of the manufacturer's recommended installation procedure shall be provided to the Engineer at least 7 days prior to the start of work. Epoxy shall be applied in conformance with the manufacturer's recommendations.

**Dowel Bars**

Dowel bars shall be plain round smooth, epoxy-coated steel conforming to the requirements in ASTM Designation: A 615/A 615M, Grade 280 or 420, the details shown on the plans and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except that the two samples required in ASTM Designation D 3963/D 3963M shall be 460 mm long. Epoxy coating of dowel bars shall conform to the provisions in ASTM Designation: A 884/A 884M, Class A, Type 1 or Type 2, except that the bend test shall not apply.

Dowel bars shall be free from burrs or other deformations detrimental to free movement of the bars in the concrete.

**Bond Breaker**

Dowel bars shall be lubricated with a bond breaker over the entire bar. A bond breaker application of petroleum paraffin based lubricant or white-pigmented curing compound shall be used to coat the dowel bars completely prior to placement. Oil and asphalt based bond breakers shall not be used. Paraffin based lubricant shall be Dayton Superior DSC BB-Coat or Valvoline Tectyl 506 or an approved equal. Paraffin based lubricant shall be factory applied. White pigmented curing compound shall conform to the requirements of ASTM Designation: C 309, Type 2, Class A, and shall contain 22 percent minimum nonvolatile vehicles consisting of at least 50 percent paraffin wax. Curing compound shall be applied in 2 separate applications, the last application not more than 8 hours prior to placement of the dowel bars. Each application of curing compound shall be applied at the approximate rate of one liter per 3.7 $m^2$.

**Dowel Bar Baskets**

Dowel bar baskets shall be manufactured with a minimum welded wire gage number of MW 65. Baskets shall be either U-frame or A-frame shape. J-frame shapes shall not be used. Baskets shall be fabricated in conformance with the requirements in ASTM Designation: A 82. Welding of baskets shall conform to the requirements in AASHTO Designation: M 254. A broken weld will be a cause for rejection of the basket. Baskets shall be Class A, Type 1 epoxy-coated in conformance with the requirements in ASTM Designation: A 884/A 884M. Fabrication and job-site handling shall conform to the requirements in ASTM Designation: D 3963 and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except that sampling of epoxy-coated wire reinforcement will not be required. A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," shall be furnished for each shipment of epoxy-coated wire reinforcement certifying that the coated bars conform to the requirements in ASTM Designation: A 884/A 884M and the provisions in Section 52-1.02B, "Epoxy-coated Bar Reinforcement," of the Standard Specifications. The Certificate of Compliance shall include the certifications specified in ASTM Designation: A 884/A 884M and a statement that the coating material has been pre-qualified by acceptance testing performed by the Valley Forge Laboratories, Inc., Devon, Pennsylvania.

Concrete fasteners shall be used for anchoring dowel bar baskets to lean concrete base, hot mix asphalt used as base, asphalt treated permeable base, or cement treated permeable base. Concrete fasteners shall be driven fasteners such as concrete nails, used specifically for fastening to hardened concrete, or hot mix asphalt used as base. Concrete fasteners shall conform to the requirements of ASTM Designation: F 1667. Concrete nails used as fasteners on lean concrete base or hot mix asphalt used as base shall have a minimum shank diameter of 4 mm with a minimum shank length of 64 mm. Concrete nails used as fasteners on asphalt treated or cement treated permeable base shall have a minimum shank diameter of 4 mm with a minimum shank length of 120 mm. Shank length shall be the distance from the point to the bottom of the nail head.

Clips and washers shall be commercial quality manufactured for use with dowel bar baskets. The surface of concrete fasteners, clips, and washers shall be either zinc electroplated or galvanized with a minimum coating thickness of 0.005-mm.

**Tie Bar Baskets**

Tie bar baskets shall be manufactured with a minimum welded wire gage number of MW 65. Baskets shall be either U-frame or A-frame shape. J-frame shapes shall not be used. Tie bar baskets shall be fabricated in conformance with the requirements in ASTM Designation: A 82. Welding of baskets shall conform to the requirements in AASHTO Designation: M 254. A broken weld will be a cause for rejection of the basket. Baskets shall be Class A, Type 1 epoxy-coated in conformance with the requirements in ASTM Designation: A 884/A 884M. Fabrication and job-site handling shall conform to the requirements in ASTM Designation: D 3963 and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except that sampling of epoxy-coated wire reinforcement will not be required. A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," shall be furnished for each shipment of epoxy-coated wire reinforcement certifying that the coated bars conform to the requirements in ASTM Designation: A 884/A 884M and the provisions in Section 52-1.02B, "Epoxy-coated Bar Reinforcement," of the Standard Specifications. The Certificate of Compliance shall include the certifications specified in ASTM Designation: A 884/A 884M and a statement that the coating material has been pre-qualified by acceptance testing performed by the Valley Forge Laboratories, Inc., Devon, Pennsylvania.

Concrete fasteners shall be used for anchoring tie bar baskets to lean concrete base, hot mix asphalt used as base, asphalt treated permeable base, or cement treated permeable base. Concrete fasteners shall be driven fasteners such as concrete nails, used specifically for fastening to hardened concrete, or hot mix asphalt used as base. Concrete fasteners shall conform to the requirements of ASTM Designation: F 1667. Concrete nails used as fasteners on lean concrete base or hot mix asphalt used as base shall have a minimum shank diameter of 4 mm with a minimum shank length of 64 mm. Concrete nails used as fasteners on asphalt treated or cement treated permeable base shall have a minimum shank diameter of 4 mm with a minimum shank length of 120 mm. Shank length shall be the distance from the point to the bottom of the nail head. Clips and washers shall be commercial quality manufactured for use with tie bar baskets. The surface of concrete fasteners, clips, and washers shall be either zinc electroplated or galvanized with a minimum coating thickness of 0.005-mm.

**Reinforcement**

Reinforcement shall be epoxy coated and shall conform to the provisions in Section 52, "Reinforcement," of the Standard Specifications.

**Silicone Joint Sealant**

Low modulus silicone joint sealant shall be furnished in a one-part silicone formulation. Acid cure sealant shall not be used. The compound shall be compatible with the surface to which it is applied and shall conform to the following requirements:

| Property | Test Method | Requirement |
|---|---|---|
| Tensile stress, 150% elongation, 7-day cure at 25°± 1°C and 45% to 55% R.H.[e] | ASTM D 412 (Die C) | 310 kPa max. |
| Flow at 25° ± 1°C | ASTM C 639[a] | Shall not flow from channel |
| Extrusion Rate at 25° ± 1°C | ASTM C 603[b] | 75-250 g/min. |
| Specific Gravity | ASTM D 792 Method A | 1.01 to 1.51 |
| Durometer Hardness, at –18°C, Shore A, cured 7 days at 25° ± 1°C | ASTM C 661 | 10 to 25 |
| Ozone and Ultraviolet Resistance, after 5000 hours | ASTM C 793 | No chalking, cracking or bond loss |
| Tack free at 25° ± 1°C and 45% to 55% R.H.[e] | ASTM C 679 | Less than 75 minutes |
| Elongation, 7 day cure at 25° ± 1°C and 45% to 55% R.H.[e] | ASTM D 412 (Die C) | 500 percent min. |
| Set to Touch, at 25° ± 1°C and 45% to 55% R.H.[e] | ASTM D 1640 | Less than 75 minutes |
| Shelf Life, from date of shipment | — | 6 months min. |
| Bond, to concrete mortar-concrete briquettes, air cured 7 days at 25° ± 1°C | AASHTO T 132[c] | 345 kPa min. |
| Movement Capability and Adhesion, 100% extension at –18°C after, air cured 7 days at 25° ± 1°C, and followed by 7 days in water at 25° ± 1°C | ASTM C 719[d] | No adhesive or cohesive failure after 5 cycles |

Notes:

a. ASTM Designation: C 639 Modified (15 percent slope channel A).

b. ASTM Designation: C 603, through 3-mm opening at 345 kPa.

c. Mold briquettes in conformance with AASHTO Designation: T 132, sawed in half and bonded with a 1.5 mm maximum thickness of sealant and tested in conformance with AASHTO Designation: T 132. Briquettes shall be dried to constant mass at 100 ± 5° C.

d. Movement Capability and Adhesion: Prepare 305 mm x 25 mm x 75 mm concrete blocks in conformance with ASTM Designation: C 719. A sawed face shall be used for bond surface. Seal 50 mm of block leaving 12.5 mm on each end of specimen unsealed. The depth of sealant shall be 9.5 mm and the width 12.5-mm.

e. R.H. equals relative humidity.

The silicone joint sealant shall be formulated to cure rapidly enough to prevent flow after application on grades of up to 15 percent.

A Certificate of Compliance for the silicone sealant shall be furnished to the Engineer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate shall also be accompanied with a certified test report of the results of the required tests performed on the sealant material within the previous 12 months prior to proposed use. The Certificate and accompanying test report shall be provided for each lot of silicone joint sealant prior to use on the project.

**Preformed Compression Joint Sealant**

**Foam Backer Rods**

Foam backer rods shall be Type 1, conforming to the requirements of ASTM Designation: D 5249. Foam backer rods shall have a diameter prior to placement at least 25 percent greater than the width of the sawcut and shall be expanded, crosslinked, closed-cell polyethylene foam that is compatible with the joint sealant so that no bond or adverse reaction occurs between the rod and sealant. Hot applied sealant that will melt the foam backer rod shall not be used. The Contractor shall submit a manufacturer's data sheet verifying that the foam backer rod is compatible with the sealant to be used.

**Hydraulic Cement Grout (non-shrink)**

Hydraulic cement grout (non-shrink) shall conform to the requirements in ASTM Designation: C 1107. At the Contractor's option, clean, uniformly rounded aggregate filler may be used to extend the grout. The extension of grout shall not exceed 60 percent of the mass of the grout or the maximum amount of grout extension recommended by the manufacturer, whichever is less. The moisture content of the aggregate filler shall not exceed 0.5-percent. Grading of the aggregate filler shall conform to the following:

| Sieve Size | Percentage Passing |
|---|---|
| 12.5 mm | 100 |
| 9.5 mm | 85-100 |
| 4.75 mm | 10-30 |
| 2.36 mm | 0-10 |
| 1.10 mm | 0-5 |

Pigmented curing compound shall be applied to the surface of existing asphalt concrete pavement and asphalt concrete base pavement prior to placement of concrete pavement. Pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 2, Class A, containing a minimum of 22 percent nonvolatile vehicles consisting of at least 50 percent paraffin wax. The curing compound shall be applied in two separate applications. Each application shall be applied evenly at a rate of 0.6 to 1.0-L/$m^2$ over the entire base surface area.

**PAVEMENT CONCRETE MIX PROPORTIONS**

The Contractor shall determine the mix proportions for pavement concrete. The laboratory used to develop the mix proportions shall meet the requirements of ASTM Designation: C 1077, and shall have current AASHTO accreditation for test methods AASHTO Designation: T 97 or ASTM Designation: C 78, and AASHTO Designation: T 126 or ASTM Designation: C 192.

The minimum cementitious materials content or the maximum water to cementitious materials ratio shall be determined in conformance with the requirements in California Test 559. Trial mixtures shall be made no more than 24 months before field qualification. The minimum cementitious materials content or the maximum water to cementitious materials ratio shall be that determined from the trial mixtures curve to produce a minimum modulus of rupture of 3.9 MPa at 28 days age and 4.5 MPa at 42 days age. To account for variances in materials, production of concrete, and modulus of rupture testing, the Contractor shall include as part of the proposed mix proportions an increase to the cementitious material content or a decrease to the water to cementitious materials ratio, determined from trial mixtures, to ensure that portland cement concrete produced during paving operations conforms to the requirements in "Modulus of Rupture," in this section.

At least 15 days prior to field qualification, the Contractor shall submit the proposed pavement concrete mix proportions with laboratory test reports. Laboratory test reports shall include modulus of rupture determined for each trial mixture at ages of 10, 21, 28 and 42 days in conformance with the applicable portions of California Test 559.

**Field Qualification**

Field qualification of proposed mix proportions will be required prior to placement of pavement concrete. The Contractor shall perform field qualification and submit certified test data to the Engineer. Field qualification data shall be based upon the proposed use of materials, mix proportions, mixing equipment, procedures and size of batch.

Proposed concrete mix proportions will be field qualified when the test results of five beams from a single batch of concrete indicate the average modulus of rupture is at least 3.9 MPa with no single beam lower than 3.8 MPa at an age of the Contractor's choice but not later than 28 days. Beams shall be tested for modulus of rupture at a minimum of 10, 21, and 28 days of age. Test specimens shall be made and tested in conformance with the requirements in California Test 523.

The certified field qualification test data reports shall include the following:

1. Date of mixing,
2. Mixing equipment and procedures used,
3. Volume of batch in cubic meters and the mass or volume,
4. Type and source of ingredients used,
5. Penetration and slump of the concrete,
6. The air content of the concrete, and
7. The age at time of testing and strength of concrete specimens tested.

Field qualification test data reports shall be signed by a certified representative in charge of the laboratory that performed the tests.

If the Contractor changes a source of supply or proportions, the Contractor shall submit a new proposed mix design and furnish samples from the new source, or sources, at least 60 days prior to their intended use. The new mix proportions shall be trial batched and field qualified, unless, the Engineer determines the change is not substantive. No extension of contract time will be allowed for the time required to perform the sampling, testing, preparing and qualifying new mix proportions for new aggregate sources proposed by the Contractor.

**MODULUS OF RUPTURE**

The Engineer will test portland cement concrete pavement for modulus of rupture in conformance with the requirements in California Test 523. Acceptance will be on a lot basis. Each lot shall not to exceed 750 $m^3$ of concrete pavement. The Engineer will determine sample locations. A minimum of six beam specimens shall be made from each sample. Beam specimens will be tested for modulus of rupture at 10, 21, and 28 days. The modulus of rupture for each lot will be calculated by averaging the results of two beams representing that lot tested at 28 days of age. The difference in modulus of rupture between each individual beam result shall not exceed 0.44-MPa.

The Contractor shall perform sampling and testing of beam specimens to determine if concrete pavement has achieved a modulus of rupture of 2.4 MPa when requesting early use of concrete pavement in conformance with the provisions in Section 90-8.03, "Protecting Concrete Pavement," of the Standard Specifications. Beam specimens shall be made and tested in conformance with the requirements in California Test 523.

**INSTALLING TIE BARS**

Tie bars shall be installed at longitudinal contact joints and longitudinal weakened plane joints as shown on the plans. Contiguous width of new portland cement concrete pavement tied together with tie bars shall not exceed 15 m. Tie bars shall not be installed at joints between portland cement concrete and hot mix asphalt pavements.

Tie bars shall be installed at longitudinal joints by one of the following methods:

1. Drilling and bonding tie bars with two-component, epoxy-resin that conforms to this section. Drilled holes shall be cleaned in conformance with the epoxy manufacturer's instructions and shall be dry at the time of placing the epoxy and tie bars. Tie bars will be rotated 180º while being inserted into the epoxy filled holes. Immediately after inserting the tie bars into the epoxy, the tie bars shall be supported as necessary to prevent movement during curing and shall remain undisturbed until the epoxy has cured as specified by the manufacturer instructions. Tie bars that are improperly placed or bonded, as determined by the Engineer, will be rejected. If rejected, new holes shall be drilled and new tie bars shall be placed and securely bonded to the concrete. Rejected tie bars shall be cut flush with the joint face. Exposed ends of tie bars shall be epoxy coated. The center of the new holes shall be offset 75 mm horizontally from the center of the rejected hole to maintain the minimum clearance to the dowel bar. Work necessary to correct improperly bonded tie bars shall be performed at the Contractor's expense.
2. Inserting tie bars into the plastic slipformed concrete before finishing the concrete. Inserted tie bars shall have full contact between the bar and the concrete. When tie bars are inserted through the pavement surface, the concrete over the tie bars shall be reworked and refinished so that there is no evidence on the surface of the completed pavement that there has been an insertion performed. Loose tie bars shall be replaced by drilling and bonding as described in A above, at the Contractor's expense.
3. Using threaded dowel splice couplers fabricated from deformed bar reinforcement material, free of external welding or machining. Threaded dowel splice couplers shall be accompanied by a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications, and shall be accompanied with installation instructions. Installation of threaded dowel splice couplers shall conform to the requirements of the manufacturer's recommendations.
4. Using tie bar baskets that conform to these special provisions

Tie bars shall be oriented perpendicular to the pavement joint and parallel with the surface of the pavement at mid-slab depth. Tie bar alignment tolerances shall conform to the requirements for dowel bars except embedment length tolerance shall be ±50 mm.

If tie bar baskets are used, they shall be anchored to the base to hold the tie bars at the specified depth and alignment during concrete placement without displacement. A minimum of 8 alternating, equally spaced, concrete fasteners with clips shall be used to anchor each basket (4 per lower runner wire). Temporary spacer wires shall be cut or removed after the baskets are anchored into position before concrete placement. Concrete pavement shall not be placed if the baskets are not in place at least 60 m in advance of the concrete placement operation. The Engineer may waive this requirement upon written request by the Contractor in areas where access is restricted or other construction limitations are encountered. The Contractor shall demonstrate that the baskets are anchored and shall not shift during concrete placement. The Contractor shall provide longer concrete nails than the minimum lengths for the varying bases beneath the portland cement concrete when baskets demonstrate movement.

Full compensation for providing longer concrete nails shall be considered as included in the contract unit price paid per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

**DOWEL PLACEMENT**

Dowel bars shall be centered on the joint within a tolerance of ±50 mm in the longitudinal direction directly over the contact joint or sawcut for the transverse weakened plane joints, as shown on the plans. Prior to placement of dowel bars, the Contractor shall submit to the Engineer a written procedure to identify the transverse weakened plane joint locations relative to the middle of the dowel bars and the procedure for consolidating concrete around the dowel bars.

Dowel bars shall be placed at transverse weakened plane joints within shoulder areas except at drainage inlets.

Dowel bars shall be placed at longitudinal joints as shown on the plans.

Dowel bars shall be placed as shown on the plans by using dowel bar baskets or by mechanical insertion.

When dowel bars are placed by mechanical insertion, the concrete over the dowel bars shall be reworked and refinished so that there is no evidence on the surface of the completed pavement that there has been any insertion performed. When drill and bonding of dowel bars is performed at contact joints, a grout retention ring shall be used.

When dowel bar baskets are used, they shall be anchored to the base to hold the dowel bars at the specified depth and alignment during concrete placement without displacement. A minimum of 8 alternating, equally spaced, concrete fasteners with clips shall be used to anchor each 3.6 m dowel bar basket (4 per lower runner wire). At least 10 concrete fasteners shall be used for basket sections greater than 3.6 m and less than or equal to 4.9 m. Temporary spacer wires connecting dowel bar baskets shall be cut or removed after the dowel bar baskets are anchored into position prior to concrete placement. Paving shall be suspended when dowel bar baskets are not in place at least 60 m in advance of the concrete placement operation. The Engineer may waive this requirement upon written request by the Contractor, in areas, where access is restricted, or other construction limitations are encountered. The Contractor shall demonstrate to the Engineer's satisfaction that dowel bar baskets are adequately anchored and not shift during concrete placement. The Contractor shall provide longer concrete nails than the minimum lengths for the varying bases beneath the portland cement concrete when anchored dowel bar baskets demonstrate movement.

Full compensation for providing longer concrete nails shall be considered as included in the contract unit price paid per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

| Dowel bar placement at transverse and longitudinal weakened plane joints | |
|---|---|
| Horizontal offset | ±25 mm |
| Longitudinal translation | ±50 mm |
| Horizontal skew | 9 mm |
| Vertical skew | 9 mm |
| Vertical depth | (d/3 +12 mm) from pavement surface to top of dowel bar or –15 mm below planned placement |

Note: d = pavement thickness in mm

**CORE DRILLING FOR DOWEL BAR AND TIE BAR PLACEMENT ALIGNMENT ASSURANCE TESTING**

Coring to confirm dowel bar and tie bar placement, alignment, and concrete consolidation shall be provided by the Contractor throughout the project, at locations determined by the Engineer. Each day's paving shall be cored within 2 days by performing a minimum of 2 and a maximum of 4 tests for dowel bar placement and position for every 1670 $m^2$ of doweled pavement or fraction thereof and one test for tie bar placement and position for every 3340 $m^2$ of pavement with tie bars. One test shall consist of drilling two cores, one on each end of a dowel bar to expose both ends and allow measurement for proper alignment. The minimum core hole diameter shall be 127 mm. If the cores indicate that dowel bars or tie bars are not within the allowable tolerances or if air voids exist surrounding the dowel bars or tie bars, additional cores will be required to determine the limits and severity of unacceptable work.

The holes shall be cored by methods that will not damage the concrete adjacent to the holes. Immediately after coring, the concrete cores shall be submitted to the Engineer for inspection, and the cores shall be identified by the Contractor with a location description.

After removal of cores, core hole voids in concrete pavement shall be cleaned and filled with hydraulic cement grout (non-shrink). After placement of hydraulic cement grout, the material while still plastic shall be finished and textured to match the adjacent pavement surface. The backfill material shall be the same level as the pavement surface.

Water for core drilling operations shall be from a local domestic water supply, and shall contain not more than 1000 parts per million of chlorides as CL, nor more than 1300 parts per million of sulfates as $SO_4$, nor shall it contain 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.

Dowel bar and tie bar alignment shall be within the specified tolerances. If dowel bars or tie bars are found to be installed improperly, the paving operations shall not continue until the Contractor has demonstrated to the Engineer that the problem which caused the improper dowel bar or tie bar positioning has been corrected.

Dowel bars in rejected joints shall be replaced by the Contractor by saw cutting on each side of the rejected joint a minimum of 0.9-m, lifting out concrete to be removed, installing new dowel bars at the new transverse joints, installing dowel bars and preformed sponge rubber expansion joint filler along the longitudinal joints, placing concrete, and installing new joints. Preformed sponge rubber expansion joint filler shall conform to the requirements in ASTM Designation: D 1752. New dowel bar holes shall be drilled, not more than 3 mm greater than the dowel bar diameter, by the use of an automatic dowel-drilling rig for the dowels to be installed at the contact joints. Dowel bars shall be placed, as shown on the plans, for the 2 new transverse contact joints. Original exposed tie bars, located within the slab replacement area, shall be cut flush with the lane or pavement edge and dowel bars shall be installed to replace the tie bars at an offset of 75 mm, horizontally from the tie bar location. Holes for dowel bars to be placed along the longitudinal joint shall be drilled, not more than 3 mm greater than the dowel bar diameter, by the use of an automatic dowel-drilling rig for the dowel bars to be installed at the contact joints.

When requested by the Contractor and approved by the Engineer, dowel bars which are more than ±50 mm but less than ±75 mm from being centered directly over the sawcut for the transverse weakened plane joint, may remain in place, and the Contractor shall pay to the State the amount of $32.30 per square meter for the quantity of concrete pavement panels represented by the cores indicating incorrect dowel bar alignment or improper concrete consolidation around dowels. The quantity of concrete pavement area used to determine the amount of payment to the State will be calculated using the panel dimensions for panels adjacent to and inclusive of the joints with incorrect dowel bar alignment or improper concrete consolidation around dowel bars. The Department will reduce compensation from moneys due, or that may become due to the Contractor under the contract. This reduced compensation shall be in addition to other adjustments for incorrect tie bar alignment or improper concrete consolidation around tie bars as specified in these special provisions and for pavement thickness deficiency in conformance with the provisions in Section 40-1.135, "Pavement Thickness," of the Standard Specifications and in addition to other adjustments for deficient Cleanness Value and coarse aggregate grading; and for deficient Sand Equivalent and fine aggregate grading in conformance with the provisions in Section 90-2.02, "Aggregate," of the Standard Specifications.

Tie bars which are not within the specified tolerance for placement and position, as determined from inspection and measurements of cores, may remain in place when requested by the Contractor and approved by the Engineer. The Contractor shall pay to the State the amount of $16.15 per square meter for the quantity of concrete pavement panels represented by the cores indicating incorrect tie bar alignment or improper concrete consolidation around tie bars. The quantity of concrete pavement area used to determine the amount of payment to the State will be calculated using the panel dimensions for panels adjacent to and inclusive of the joints with incorrect tie bar alignment or improper concrete consolidation around tie bars. The Department will reduce compensation from moneys due, or that may become due to the Contractor under the contract. This reduced compensation will be in addition to other adjustments for incorrect dowel bar alignment or improper concrete consolidation around dowel bars as specified in these special provisions and for pavement thickness deficiency in conformance with the provisions in Section 40-1.135, "Pavement Thickness," of the Standard Specifications and in addition to other adjustments for deficient Cleanness Value and coarse aggregate grading; and for deficient Sand Equivalent and fine aggregate grading in conformance with the provisions in Section 90-2.02, "Aggregate," of the Standard Specifications.

**LIQUID JOINT SEALANT INSTALLATION**

The joint sealant detail for transverse and longitudinal joints, as shown on the plans, shall apply only to weakened plane joints. Weakened plane joints shall be constructed by the sawing method. Should grinding or grooving be required over or adjacent to joints after sealant has been placed, the joint materials shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications, and replaced at the Contractor's expense. Immediately after sawing, a water wash using less than 0.7 MPa pressure shall be used to remove the slurry from the sawing operation.

Transverse weakened plane joints shall be Type A1 or B as shown on the plans. Longitudinal weakened plane joints shall be Type A2 or B as shown on the plans.

Seven days after the concrete pavement placement and not more than 4 hours before placing backer rods and joint sealant materials, the joint walls shall be cleaned by the dry sand blast method and other means as necessary to remove from the joint objectionable material such as soil, asphalt, curing compound, paint and rust. Sand blasting shall be performed in at least 2 passes, one for each side of the joint, with the nozzle held at an angle to the joint within 25 mm to 51 mm of the pavement. After cleaning the joint, traces of sand, dust and loose material shall be removed from and near the joint for a distance along the pavement surfaces of at least 50 mm on each side of the joint by the use of a vacuum device. Surface moisture or dampness shall be removed at the joints by means of compressed air or moderate hot compressed air or other means approved by the Engineer. Drying procedures that leave a residue or film on the joint wall shall not be used. Sandblasting equipment shall have a maximum nozzle diameter size of 6 ± 1-mm and a minimum pressure of 0.62-MPa.

Backer rods shall be installed when the temperature of the portland cement concrete pavement is above the dew point of the air and when the air temperature is 4°C or above. Backer rod shall be installed when the joints to be sealed have been

properly patched, cleaned and dried, as determined by the Engineer. Methods of placing backer rod that leave a residue or film on joint walls shall not be used.

Immediately after placement of the backer rod, joint sealant shall be placed in the clean, dry, prepared joints as shown on the plans. The joint sealant shall be applied using a mechanical device with a nozzle shaped to fit inside the joint to introduce the sealant from inside the joint. Adequate pressure shall be applied to the sealant to ensure that the sealant material is extruded evenly and that full continuous contact is made with the joint walls. After application of the sealant, the surface of the sealant shall be recessed as shown on the plans.

Failure of the joint material in either adhesion or cohesion will be cause for rejection of the joint. The finished surface of joint sealant shall conform to the dimensions and allowable tolerances shown on the plans. Rejected joint materials or joint material whose finished surface does not conform to the dimensions shown on the plans, as determined by the Engineer, shall be repaired or replaced, at the Contractor's expense, with joint material that conforms to the requirements.

After each joint is sealed, surplus joint sealer on the pavement surface shall be removed. Traffic shall not be permitted over the sealed joints until the sealant is tack free and set sufficiently to prevent embedment of roadway debris into the sealant.

**CONSTRUCTING TRANSVERSE CONTACT JOINTS**

A transverse contact (construction) joint shall be constructed, including dowel bars, at the end of each day's work or where concrete placement is interrupted for more than 30 minutes, to coincide with the next weakened plane joint location.

If sufficient concrete has not been mixed to form a slab to match the next weakened plane joint, when an interruption occurs, the excess concrete shall be removed and disposed of back to the last preceding joint. The cost of removing and disposing of excess concrete shall be at the Contractor's expense. Excess material shall become the property of the Contractor and shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

A metal or wooden bulkhead (header) shall be used to form the joint. The bulkhead shall be designed to accommodate the installation of dowel bars.

**CONSTRUCTING TRANSVERSE JOINT CONNECTIONS AND ANCHORS**

Concrete pavement joints at transitions to hot mix asphalt pavement, pavement end anchors and bridge approach slabs shall conform to the details as shown on the plans. Paint binder shall be applied to the concrete surface that hot mix asphalt pavement will contact. Paint binder shall be applied in conformance with the provisions in Section 39, "Hot Mix Asphalt," of the Standard Specifications.

**PROFILE INDEX**

The pavement surface shall be profiled, by the Contractor not more than 10 days following concrete placement, in the presence of the Engineer, using a California Profilograph or equivalent in conformance with the requirements in California Test 526, except a blanking band of zero (null) shall be used to determine the Profile Index. Two profiles shall be made within each traffic lane, one meter from and parallel with each lane line.

Profiled pavement shall conform to the following Profile Index requirements:

1. Pavement on tangent alignment and pavement on horizontal curves having a centerline radius of curve 600 m or more shall have a Profile Index of 64 mm or less for each 0.1-km.
2. Pavement on horizontal curves having a centerline radius of curve 300 m or more but less than 600 m and pavement within the superelevation transition of those curves shall have a Profile Index of 128 mm or less for each 0.1-km.

Concrete shoulders shall be profiled. Two profiles shall be made within the shoulder, one meter from and parallel with each edge of the shoulder. Concrete shoulders profiled shall conform to the Profile Index requirements in this section.

Individual high points in excess of 7.5 mm, as determined by measurements of the profilogram in conformance with the requirements in California Test 526, except using a blanking band of zero (null), shall be reduced by grinding in conformance with the requirements in Section 40-1.10, "Final Finishing," of the Standard Specifications until the high points as indicated by reruns of the profilograph do not exceed 7.5 mm.

Pavement grinding shall not be performed before 10 days have elapsed after concrete placement, nor before the concrete has developed a modulus of rupture of at least 3.8 MPa.

**CONSTRUCTING WEAKENED PLANE JOINTS (EARLY ENTRY SAW METHOD)**

The Contractor may construct weakened plane joints using lighter weight concrete saws (early entry saws) specifically designed for sawing fresh concrete without the use of water. The early entry saws shall be capable of sawing joints within 2 hours of cure time after placement of the concrete pavement without ravelling or tearing, as defined in Section 40-1.08B(1),

"Sawing Method," of the Standard Specifications. Joints sawed with early entry saws that develop random cracking shall be removed to the nearest controlled joint and replaced with concrete pavement containing dowel bars and tie bars in conformance with these special provisions and as shown on the plans. The removal and replacement work shall be at the Contractor's expense. Weakened plane joints not sawed within 2 hours of placing concrete pavement shall be sawed by conventional power driven wet-type concrete saws in conformance with the requirements of Section 40-1.08B(1), "Sawing Method," of the Standard Specifications.

Sawed grooves shall be cut to a maximum of 3 mm in width for longitudinal and transverse weakened plane joints made with early entry saws. The minimum depth of cut shall be calculated utilizing the formula in Section 40-1.08B(1), "Sawing Method," of the Standard Specifications except d = t/4.

**TIE BARS ALONG LONGITUDINAL JOINT FOR SHORT RADIUS CURVES**

When paving along short radius curves, the transverse joints shall be maintained in a single continuous straight line across lanes, through the radius point. Tie bars shall maintain minimum clearance from the transverse joint as shown on the plans. If the inside or outside curve of the panel does not allow equal uniform spacing of tie bars at 710 mm between tie bars, then the tie bars shall be equally spaced so that a minimum spacing of 375 mm to a maximum spacing of 710 mm is maintained between tie bars. Additional tie bars shall be considered as included in the contract price paid per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

If dowel bars are specified along longitudinal joint for short radius curves, then dowel bars shall conform to the requirements of this special provision for tie bars spacing and tolerance.

**MEASUREMENT AND PAYMENT**

Sealing longitudinal and transverse weakened plane joints in portland cement concrete pavement will be measured by the meter. When a test strip conforms to the specifications for concrete pavement and remains a part of the project paving surface, the sealed pavement joints will be measured and paid for as seal pavement joint.

The contract price paid per meter for seal pavement joint shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in sealing pavement joints complete in place, including sawing, cleaning and preparing the joints in the concrete pavement, furnishing and installing backer rod, repairing and patching spalled or raveled sawed joints, and replacing or repairing rejected joints, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Concrete pavement will be measured by the cubic meter in conformance with the provisions in Section 40-1.13, "Measurement," of the Standard Specifications. No deduction will be made for the volume of epoxy-coated dowel bars, epoxy-coated tie bars and, when used, tie bar baskets with fasteners and dowel bar baskets with fasteners, in the concrete pavement. When a test strip conforms to the specifications for concrete pavement and remains a part of the project paving surface, the concrete will be measured and paid for as concrete pavement.

The contract price paid per cubic meter for concrete pavement shall include full compensation for furnishing all labor, materials (including cementitious material in the amount determined by the Contractor), tools, equipment, and incidentals, and for doing all the work involved in constructing the portland cement concrete pavement complete in place, including furnishing and placing epoxy-coated dowel bars, epoxy-coated tie bars and, when used, any tie bar baskets and dowel bar baskets with fasteners, submittal to the Engineer all test data for determination of mix proportions of concrete for concrete pavement and for providing the facility, Contractor personnel and all the work involved in arranging and holding the prepaving conference, for constructing and repairing all joints; for performing all profile checks for Profile Index and furnishing final profilograms to the Engineer; for grooving and grinding required for final finishing; and for removing, and replacing pavement for deficient thickness, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for furnishing and applying pigmented curing compound between asphalt concrete surface and concrete pavement as specified in these special provisions and as directed by the Engineer shall be considered as included in the contract price paid per cubic meter for concrete pavement and no additional compensation will be allowed therefore.

Full compensation for drilling holes and bonding tie bars with epoxy resin shall be considered as included in the contract price paid per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

Costs for providing JITT will be determined in conformance with the provisions in Section 9-1.03, "Force Account Payment," of the Standard Specifications, except no markups shall be added, and the Contractor will be paid for one half of the JITT cost. Costs for providing JITT shall include training materials, class site, and the JITT instructor including the JITT instructor's travel, lodging, meals and presentation materials. All costs incurred by the Contractor or Engineer for attending JITT shall be borne by the party incurring the costs.

Full compensation for core drilling for dowel bar or tie bar alignment and backfilling with hydraulic cement grout shall be considered as included in the contract price per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

If the initial cores show that dowel bars or tie bars are out of alignment tolerances and the Engineer orders additional dowel bar or tie bar coring, full compensation for drilling the additional cores shall be considered as included in the contract price per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

If the initial cores show that dowel bars or tie bars are within alignment tolerances and the Engineer orders more dowel bar coring the additional cores will be paid for as extra work in conformance with the provisions in Section 4-1.03D, "Extra Work," of the Standard Specifications.

## 10-1.69 DISPOSAL OF PORTLAND CEMENT CONCRETE (PCC) PAVEMENT GROOVING AND GRINDING RESIDUES

Disposal of portland cement concrete (PCC) pavement grooving and grinding residues shall be in conformance with the provisions in Section 42, "Groove and Grind Pavement," of the Standard Specifications and these special provisions.

The Contractor shall include water pollution control measures to address the handling of the grinding pavement residue within the Storm Water Pollution Prevention Plan or Water Pollution Control Program, as specified in "Water Pollution Control," of these special provisions.

Temporary storage of PCC pavement grooving and grinding residues shall not be allowed within the highway right of way. The Contractor may transport liquid PCC pavement grooving and grinding residues to an offsite drying location if the Engineer provides written approval. The offsite drying location shall be identified and protected in conformance with "Water Pollution Control," of these special provisions.

A Materials Information Handout is not available for disposal of PCC pavement grooving or grinding residues. The Contractor shall dispose of PCC pavement grooving and grinding residues in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside of the Right of Way," of the Standard Specifications. The facilities listed below were permitted by Regional Water Quality Control Board (RWQCB) or other agencies that may accept PCC pavement grinding and grooving residues as of July 1, 2004. If the Contractor is planning to use one of these sites, the Contractor shall determine if the facility has a current permit to accept PCC pavement grooving and grinding residues and if the facility can accept the waste at the time of generation.

| SITE NAME | LOCATION | TELEPHONE | WASTE TYPES / RESTRICTIONS |
|---|---|---|---|
| Clean Harbors Environmental Services Buttonwillow | 2500 West Lokern Road Buttonwillow, CA | (562) 432-5445 | Hazardous Solids and Non-Hazardous Liquids and Solids |
| Clean Harbors Environmental Services San Jose | 1021 Berryessa San Jose, CA | (408) 451-5000 | Hazardous and Non-Hazardous Liquids |
| Crosby & Overton, Inc. | 1610 W. 17th Street Long Beach, CA | (562) 432-5445 | Hazardous and Non-Hazardous Liquids |
| D/K Environmental | 3650 East 26th Street Vernon, CA | (323) 268-5056 | Hazardous and Non-Hazardous Liquids and Solids |
| DeMenno-Kerdoon | 200 N. Alameda Street Compton, CA | (323) 268-5057 (310) 537-7100 | Hazardous and Non-Hazardous Liquids and Solids |
| Filter Recycling Services, Inc. | 180 West Monte Avenue Rialto, CA | (909) 424-1630 | Hazardous and Non-Hazardous Liquids |
| K-Pure Water Works | 8910 Rochester Ave Rancho Cucamonga, CA | (909) 476-2308 | Non-Hazardous Liquids |
| Liquid Waste Management McKittrick | 56533 Highway 58 McKittrick, CA | (559) 386 - 6104 | Non-Hazardous Liquids and Solids |
| Onyx Environmental Services LLC | 1704 W. First Street Azusa, CA | (626) 334-5117 | Hazardous and Non-Hazardous Liquids and Solids |
| Phibro-Tech, Inc. | 8851 Dice Road Santa Fe Springs, CA | (562) 698-8036 | Hazardous and Non-Hazardous Liquids and Solids |
| Romic Environmental Technologies Corporation | 2081 Bay Road East Palo Alto, CA | (650) 324-1638 | Hazardous and Non-Hazardous Liquids |
| Seaport Environmental | 700 Seaport Boulevard Redwood City, CA | (650) 364-8154 | Non-Hazardous Liquids |
| Southwest Treatment Systems, Inc. | 4120 Bandini Boulevard Los Angeles, CA | (800) 900-3366 | Non-Hazardous Liquids |
| US Filter Recovery Services, Inc. | 5375 S. Boyle Avenue Vernon, CA | (323) 277-1495 | Hazardous and Non-Hazardous Liquids and Solids |
| Waste Management Kettleman City | 35251 Old Skyline Road Kettleman City, CA | (559) 386 - 6104 | Hazardous and Non-Hazardous Liquids and Solids |

If the Contractor disposes of PCC pavement grooving and grinding residues at locations not listed above, the disposal shall be in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications, and the following:

1. If the disposal facility is located within the State of California, the facility must be permitted by the RWQCB or other applicable agency, or the Contractor must obtain written approval from the RWQCB or other applicable agency.
2. If located outside of the State of California, the facility must be permitted by the applicable local, state, or federal agencies, or the Contractor must obtain written approval from the applicable local, state, or federal agencies.

The following shall be delivered to the Engineer at least 5 days before disposal of PCC pavement grooving and grinding residues:

1. The name, address, and telephone number of the disposal facility.
2. If the facility is not listed above:
   A. Copy of the facility's RWQCB or other applicable agency permit, or
   B. RWQCB's or other applicable agency's approval, or
   C. Copy of the applicable agency permit if the final disposal location is located outside of the State of California.

The Contractor shall deliver landfill receipts and weight ticket of disposal of residues from PCC pavement grooving and grinding to the Engineer within 5 days of completing of PCC pavement grooving and grinding activities.

The Contractor shall make all arrangements and agreements for the disposal at the time of bidding. Costs related to obtaining approval for disposal within the State of California from the RWQCB or other applicable agency, or the applicable agency if the disposal location is located outside of the State of California, shall be borne by the Contractor and no additional payment shall be made therefore. Full compensation for all costs involved in disposing of PCC pavement grooving or grinding residues as specified in this section, including all costs of handling, temporary storage, hauling and disposal fees, shall be considered as included in the price paid for the contract item of work involving PCC pavement grooving or grinding residues and no additional compensation will be allowed therefore.

## 10-1.70 PILING

### GENERAL

Piling shall conform to the provisions in Section 49, "Piling," of the Standard Specifications, and these special provisions.

Unless otherwise specified, welding of any work performed in conformance with the provisions in Section 49, "Piling," of the Standard Specifications, shall be in conformance with the requirements in AWS D1.1.

Attention is directed to "Project Information," "Precast Concrete Quality Control," and "Welding" of these special provisions.

Difficult pile installation is anticipated due to the presence of caving soils, ground water, sound control, and traffic control.

Alternative "X" type piles shall have a dimension, T, not less than 355 mm at all structures except retaining walls.

#### Jetting and Drilling

Jetting or drilling 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 driven type piles.

### CAST-IN-DRILLED-HOLE CONCRETE PILES

Cast-in-drilled-hole concrete piling shall conform to the provisions in Section 49-4, "Cast-In-Place Concrete Piles," of the Standard Specifications and these special provisions.

The provisions of "Welding" of these special provisions shall not apply to temporary steel casings.

Cast-in-drilled-hole concrete piles 600 mm in diameter or larger may be constructed by excavation and depositing concrete under slurry.

#### Materials

Concrete deposited under slurry shall have a nominal penetration equal to or greater than 90 mm. Concrete shall be proportioned to prevent excessive bleed water and segregation.

Concrete deposited under slurry shall contain not less than 400 kg of cementitious material per cubic meter.

The combined aggregate grading used in concrete for cast-in-drilled-hole concrete piling shall be either the 25-mm maximum grading, the 12.5-mm maximum grading, or the 9.5-mm maximum grading and shall conform to the requirements in Section 90-3, "Aggregate Gradings," of the Standard Specifications.

#### Mineral Slurry

Mineral slurry shall be mixed and thoroughly hydrated in slurry tanks, and slurry shall be sampled from the slurry tanks and tested before placement in the drilled hole.

Slurry shall be recirculated or continuously agitated in the drilled hole to maintain the specified properties.

Recirculation shall include removal of drill cuttings from the slurry before discharging the slurry back into the drilled hole. When recirculation is used, the slurry shall be sampled and tested at least every 2 hours after beginning its use until tests show that the samples taken from the slurry tank and from near the bottom of the hole have consistent specified properties. Subsequently, slurry shall be sampled at least twice per shift as long as the specified properties remain consistent.

Slurry that is not recirculated in the drilled hole shall be sampled and tested at least every 2 hours after beginning its use. The slurry shall be sampled mid-height and near the bottom of the hole. Slurry shall be recirculated when tests show that the samples taken from mid-height and near the bottom of the hole do not have consistent specified properties.

Slurry shall also be sampled and tested prior to final cleaning of the bottom of the hole and again just prior to placing concrete. Samples shall be taken from mid-height and near the bottom of the hole. Cleaning of the bottom of the hole and placement of the concrete shall not start until tests show that the samples taken from mid-height and near the bottom of the hole have consistent specified properties.

Mineral slurry shall be tested for conformance to the requirements shown in the following table:

| MINERAL SLURRY | | |
|---|---|---|
| PROPERTY | REQUIREMENT | TEST |
| Density ($kg/m^3$)<br><br>- before placement in the drilled hole<br>- during drilling<br><br>- prior to final cleaning<br>- immediately prior to placing concrete | 1030* to 1110*<br><br>1030* to 1200* | Mud Weight (Density)<br>API 13B-1<br>Section 1 |
| Viscosity (seconds/liter)<br><br>bentonite<br><br>attapulgite | 29 to 53<br><br>29 to 42 | Marsh Funnel and Cup<br>API 13B-1<br>Section 2.2 |
| pH | 8 to 10.5 | Glass Electrode pH Meter or pH Paper |
| Sand Content (percent)<br><br>- prior to final cleaning<br>- immediately prior to placing concrete | less than or equal to 4.0 | Sand<br>API 13B-1<br>Section 5 |
| *When approved by the Engineer, slurry may be used in salt water, and the allowable densities may be increased up to 32 $kg/m^3$.<br>Slurry temperature shall be at least 4°C when tested. | | |

Any caked slurry on the sides or bottom of hole shall be removed before placing reinforcement. If concrete is not placed immediately after placing reinforcement, the reinforcement shall be removed and cleaned of slurry, the sides of the drilled hole cleaned of caked slurry, and the reinforcement again placed in the hole for concrete placement.

**Synthetic Slurry**

Synthetic slurries shall be used in conformance with the manufacturer's recommendations and these special provisions. The following synthetic slurries may be used:

| PRODUCT | MANUFACTURER |
|---|---|
| SlurryPro CDP | KB Technologies Ltd.<br>3648 FM 1960 West<br>Suite 107<br>Houston, TX 77068<br>(800) 525-5237 |
| Super Mud | PDS Company<br>c/o Champion Equipment Company<br>8140 East Rosecrans Ave.<br>Paramount, CA 90723<br>(562) 634-8180 |
| Shore Pac GCV | CETCO Drilling Products Group<br>1350 West Shure Drive<br>Arlington Heights, IL 60004<br>(847) 392-5800 |
| Novagel Polymer | Geo-Tech Drilling Fluids<br>220 N. Zapata Hwy, Suite 11A<br>Laredo, TX 78043<br>(210) 587-4758 |

Inclusion of a synthetic slurry on the above list may be obtained by meeting the Department's requirements for synthetic slurries. The requirements can be obtained from the Office of Structure Design, P.O. Box 942874, Sacramento, CA 94274-0001.

Synthetic slurries listed may not be appropriate for a given site.

Synthetic slurries shall not be used in holes drilled in primarily soft or very soft cohesive soils as determined by the Engineer.

A manufacturer's representative, as approved by the Engineer, shall provide technical assistance for the use of their product, shall be at the site prior to introduction of the synthetic slurry into a drilled hole, and shall remain at the site until released by the Engineer.

Synthetic slurries shall be sampled and tested at both mid-height and near the bottom of the drilled hole. Samples shall be taken and tested during drilling as necessary to verify the control of the properties of the slurry. Samples shall be taken and tested when drilling is complete, but prior to final cleaning of the bottom of the hole. When samples are in conformance with the requirements shown in the following tables for each slurry product, the bottom of the hole shall be cleaned and any loose or settled material removed. Samples shall be obtained and tested after final cleaning and immediately prior to placing concrete.

SlurryPro CDP synthetic slurries shall be tested for conformance to the requirements shown in the following table:

| SLURRYPRO CDP<br>KB Technologies Ltd. | | |
|---|---|---|
| PROPERTY | REQUIREMENT | TEST |
| Density ($kg/m^3$)<br><br>- during drilling<br><br>- prior to final cleaning<br>- just prior to placing concrete | <br><br>less than or equal to 1075*<br><br>less than or equal to 1025* | Mud Weight (Density)<br>API 13B-1<br>Section 1 |
| Viscosity (seconds/liter)<br><br>- during drilling<br><br>-prior to final cleaning<br>- just prior to placing concrete | <br><br>53 to 127<br><br>less than or equal to 74 | Marsh Funnel and Cup<br>API 13B-1<br>Section 2.2 |
| pH | 6 to 11.5 | Glass Electrode pH Meter or pH Paper |
| Sand Content (percent)<br><br>- prior to final cleaning<br>- just prior to placing concrete | <br><br>less than or equal to 0.5 | Sand<br>API 13B-1<br>Section 5 |
| *When approved by the Engineer, slurry may be used in salt water, and the allowable densities may be increased up to 32 $kg/m^3$.<br>Slurry temperature shall be at least 4°C when tested. | | |

Super Mud synthetic slurries shall be tested for conformance to the requirements shown in the following table:

| SUPER MUD<br>PDS Company | | |
|---|---|---|
| PROPERTY | REQUIREMENT | TEST |
| Density ($kg/m^3$)<br><br>- prior to final cleaning<br>- just prior to placing concrete | less than or equal to 1025* | Mud Weight (Density)<br>API 13B-1<br>Section 1 |
| Viscosity (seconds/liter)<br><br>- during drilling<br><br>- prior to final cleaning<br>- just prior to placing concrete | 34 to 64<br><br>less than or equal to 64 | Marsh Funnel and Cup<br>API 13B-1<br>Section 2.2 |
| pH | 8 to 10.0 | Glass Electrode pH Meter or pH Paper |
| Sand Content (percent)<br><br>- prior to final cleaning<br>-just prior to placing concrete | less than or equal to 0.5 | Sand<br>API 13B-1<br>Section 5 |
| *When approved by the Engineer, slurry may be used in salt water, and the allowable densities may be increased up to 32 $kg/m^3$.<br>Slurry temperature shall be at least 4°C when tested. | | |

Shore Pac GCV synthetic slurries shall be tested for conformance to the requirements shown in the following table:

| Shore Pac GCV<br>CETCO Drilling Products Group | | |
|---|---|---|
| PROPERTY | REQUIREMENT | TEST |
| Density ($kg/m^3$)<br><br>- prior to final cleaning<br>- just prior to placing concrete | less than or equal to 1025* | Mud Weight (Density)<br>API 13B-1<br>Section 1 |
| Viscosity (seconds/liter)<br><br>- during drilling<br><br>- prior to final cleaning<br>- just prior to placing concrete | 35 to 78<br><br>less than or equal to 60 | Marsh Funnel and Cup<br>API 13B-1<br>Section 2.2 |
| pH | 8.0 to 11.0 | Glass Electrode pH Meter or pH Paper |
| Sand Content (percent)<br><br>- prior to final cleaning<br>-just prior to placing concrete | less than or equal to 0.5 | Sand<br>API 13B-1<br>Section 5 |
| *When approved by the Engineer, slurry may be used in salt water, and the allowable densities may be increased up to 32 $kg/m^3$.<br>Slurry temperature shall be at least 4°C when tested. | | |

Novagel Polymer synthetic slurries shall be tested for conformance to the requirements shown in the following table:

| NOVAGEL POLYMER<br>Geo-Tech Drilling Fluids | | |
|---|---|---|
| PROPERTY | REQUIREMENT | TEST |
| Density ($kg/m^3$)<br><br>- during drilling<br><br>- prior to final cleaning<br>- just prior to placing concrete | <br><br>less than or equal to 1075*<br><br>less than or equal to 1025* | Mud Weight (Density)<br>API 13B-1<br>Section 1 |
| Viscosity (seconds/liter)<br><br>- during drilling<br><br>- prior to final cleaning<br>- just prior to placing concrete | <br><br>48 to 110<br><br>less than or equal to 110 | Marsh Funnel and Cup<br>API 13B-1<br>Section 2.2 |
| pH | 6.0 to 11.5 | Glass Electrode pH Meter or pH Paper |
| Sand Content (percent)<br><br>- prior to final cleaning<br>-just prior to placing concrete | <br><br>less than or equal to 0.5 | Sand<br>API 13B-1<br>Section 5 |
| *When approved by the Engineer, slurry may be used in salt water, and the allowable densities may be increased up to 32 $kg/m^3$.<br>Slurry temperature shall be at least 4°C when tested. | | |

**Water Slurry**

At the option of the Contractor, water may be used as slurry when casing is used for the entire length of the drilled hole. Water slurry shall be tested for conformance to the requirements shown in the following table:

| WATER SLURRY | | |
|---|---|---|
| PROPERTY | REQUIREMENT | TEST |
| Density ($kg/m^3$)<br><br>- prior to final cleaning<br>- just prior to placing concrete | 1017 * | Mud Weight (Density) API 13B-1 Section 1 |
| Sand Content (percent)<br><br>- prior to final cleaning<br>-just prior to placing concrete | less than or equal to 0.5 | Sand API 13B-1 Section 5 |
| *When approved by the Engineer, salt water slurry may be used, and the allowable densities may be increased up to 32 $kg/m^3$. | | |

**Construction**

The Contractor shall submit a placing plan to the Engineer for approval prior to producing the test batch for cast-in-drilled-hole concrete piling and at least 10 working days prior to constructing piling. The plan shall include complete descriptions, details, and supporting calculations as listed below:

A. Requirements for all cast-in-drilled-hole concrete piling:

1. Concrete mix design, certified test data, and trial batch reports.
2. Drilling or coring methods and equipment.
3. Proposed method for casing installation and removal when necessary.
4. Plan view drawing of pile showing reinforcement.
5. Methods for placing, positioning, and supporting bar reinforcement.
6. Methods and equipment for accurately determining the depth of concrete and actual and theoretical volume placed, including effects on volume of concrete when any casings are withdrawn.
7. Methods and equipment for verifying that the bottom of the drilled hole is clean prior to placing concrete.
8. Methods and equipment for preventing upward movement of reinforcement, including the Contractor's means of detecting and measuring upward movement during concrete placement operations.

B. Additional requirements when concrete is placed under slurry:

1. Plan view drawing of pile showing inspection pipes.
2. Concrete batching, delivery, and placing systems, including time schedules and capacities therefor. Time schedules shall include the time required for each concrete placing operation at each pile.
3. Concrete placing rate calculations. When requested by the Engineer, calculations shall be based on the initial pump pressures or static head on the concrete and losses throughout the placing system, including anticipated head of slurry and concrete to be displaced.
4. Suppliers' test reports on the physical and chemical properties of the slurry and any proposed slurry chemical additives, including Material Safety Data Sheet.
5. Slurry testing equipment and procedures.
6. Methods of removal and disposal of excavation, slurry, and contaminated concrete, including removal rates.
7. Methods and equipment for slurry agitating, recirculating, and cleaning.

In addition to compressive strength requirements, the consistency of the concrete to be deposited under slurry shall be verified before use by producing a test batch. The test batch shall be produced and delivered to the project under conditions

and in time periods similar to those expected during the placement of concrete in the piles. Concrete for the test batch shall be placed in an excavated hole or suitable container of adequate size to allow for testing as specified herein. Depositing of test batch concrete under slurry will not be required. In addition to meeting the specified nominal penetration, the test batch shall meet the following requirements:

A. For piles where the time required for each concrete placing operation, as submitted in the placing plan, will be 2 hours or less, the test batch shall demonstrate that the proposed concrete mix design achieves either a penetration of at least 50 mm or a slump of at least 125 mm after twice that time has elapsed.
B. For piles where the time required for each concrete placing operation, as submitted in the placing plan, will be more than 2 hours, the test batch shall demonstrate that the proposed concrete mix design achieves either a penetration of at least 50 mm or a slump of at least 125 mm after that time plus 2 hours has elapsed.

The time period shall begin at the start of placement. The concrete shall not be vibrated or agitated during the test period. Penetration tests shall be performed in conformance with the requirements in California Test 533. Slump tests shall be performed in conformance with the requirements in ASTM Designation: C 143. Upon completion of testing, the concrete shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

The concrete deposited under slurry shall be carefully placed in a compact, monolithic mass and by a method that will prevent washing of the concrete. Concrete deposited under slurry need not be vibrated. Placing concrete shall be a continuous operation lasting not more than the time required for each concrete placing operation at each pile, as submitted in the placing plan, unless otherwise approved in writing by the Engineer. The concrete shall be placed with concrete pumps and delivery tube system of adequate number and size to complete the placing of concrete in the time specified. The delivery tube system shall consist of one of the following:

A. A tremie tube or tubes, each of which are at least 250 mm in diameter, fed by one or more concrete pumps.
B. One or more concrete pump tubes, each fed by a single concrete pump.

The delivery tube system shall consist of watertight tubes with sufficient rigidity to keep the ends always in the mass of concrete placed. If only one delivery tube is utilized to place the concrete, the tube shall be placed near the center of the drilled hole. Multiple tubes shall be uniformly spaced in the hole. Internal bracing for the steel reinforcing cage shall accommodate the delivery tube system. Tremies shall not be used for piles without space for a 250-mm tube.

Spillage of concrete into the slurry during concrete placing operations shall not be allowed. Delivery tubes shall be capped with a watertight cap, or plugged above the slurry level with a good quality, tight fitting, moving plug that will expel the slurry from the tube as the tube is charged with concrete. The cap or plug shall be designed to be released as the tube is charged. The pump discharge or tremie tube shall extend to the bottom of the hole before charging the tube with concrete. After charging the delivery tube system with concrete, the flow of concrete through a tube shall be induced by slightly raising the discharge end. During concrete placement, the tip of the delivery tube shall be maintained as follows to prevent reentry of the slurry into the tube. Until at least 3 m of concrete has been placed, the tip of the delivery tube shall be within 150 mm of the bottom of the drilled hole, and then the embedment of the tip shall be maintained at least 3 m below the top surface of the concrete. Rapid raising or lowering of the delivery tube shall not be permitted. If the seal is lost or the delivery tube becomes plugged and must be removed, the tube shall be withdrawn, the tube cleaned, the tip of the tube capped to prevent entrance of the slurry, and the operation restarted by pushing the capped tube 3 m into the concrete and then reinitiating the flow of concrete.

When slurry is used, a fully operational standby concrete pump, adequate to complete the work in the time specified, shall be provided at the site during concrete placement. The slurry level shall be maintained within 300 mm of the top of the drilled hole.

A log of concrete placement for each drilled hole shall be maintained by the Contractor when concrete is deposited under slurry. The log shall show the pile location, tip elevation, dates of excavation and concrete placement, total quantity of concrete deposited, length and tip elevation of any casing, and details of any hole stabilization method and materials used. The log shall include a 215 mm x 280 mm sized graph of the concrete placed versus depth of hole filled. The graph shall be plotted continuously throughout placing of concrete. The depth of drilled hole filled shall be plotted vertically with the pile tip oriented at the bottom and the quantity of concrete shall be plotted horizontally. Readings shall be made at least at each 1.5 m of pile depth, and the time of the reading shall be indicated. The graph shall be labeled with the pile location, tip elevation, cutoff elevation, and the dates of excavation and concrete placement. The log shall be delivered to the Engineer within one working day of completion of placing concrete in the pile.

After placing reinforcement and prior to placing concrete in the drilled hole, if drill cuttings settle out of the slurry, the bottom of the drilled hole shall be cleaned. The Contractor shall verify that the bottom of the drilled hole is clean.

If temporary casing is used, concrete placed under slurry shall be maintained at a level at least 1.5 m above the bottom of the casing. The withdrawal of casings shall not cause contamination of the concrete with slurry.

Material resulting from using slurry shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

**Acceptance Testing and Mitigation**

Vertical inspection pipes for acceptance testing shall be provided in all cast-in-drilled-hole concrete piles that are 600 mm in diameter or larger, except when the holes are dry or when the holes are dewatered without the use of temporary casing to control ground water.

Inspection pipes shall be Schedule 40 polyvinyl chloride pipes with a nominal inside diameter of 50 mm. Each inspection pipe shall be capped top and bottom and shall have watertight couplers to provide a clean, dry and unobstructed 50-mm diameter clear opening from 1.0 m above the pile cutoff down to the bottom of the reinforcing cage.

If the Contractor drills the hole below the specified tip elevation, the reinforcement and the inspection pipes shall be extended to 75 mm clear of the bottom of the drilled hole.

Inspection pipes shall be placed around the pile, inside the outermost spiral or hoop reinforcement, and 75 mm clear of the vertical reinforcement, at a uniform spacing not exceeding 840 mm measured along the circle passing through the centers of inspection pipes. A minimum of 2 inspection pipes per pile shall be used. When the vertical reinforcement is not bundled and each bar is not more than 26 mm in diameter, inspection pipes may be placed 50 mm clear of the vertical reinforcement. The inspection pipes shall be placed to provide the maximum diameter circle that passes through the centers of the inspection pipes while maintaining the clear spacing required herein. The pipes shall be installed in straight alignment, parallel to the main reinforcement, and securely fastened in place to prevent misalignment during installation of the reinforcement and placing of concrete in the hole.

The Contractor shall log the location of the inspection pipe couplers with respect to the plane of pile cut off, and these logs shall be delivered to the Engineer upon completion of the placement of concrete in the drilled hole.

After placing concrete and before requesting acceptance tests, each inspection pipe shall be tested by the Contractor in the presence of the Engineer by passing a 48.3-mm diameter rigid cylinder 610 mm long through the complete length of pipe. If the 48.3-mm diameter rigid cylinder fails to pass any of the inspection pipes, the Contractor shall attempt to pass a 32.0-mm diameter rigid cylinder 1.375 m long through the complete length of those pipes in the presence of the Engineer. If an inspection pipe fails to pass the 32.0-mm diameter cylinder, the Contractor shall immediately fill all inspection pipes in the pile with water.

The Contractor shall replace each inspection pipe that does not pass the 32.0-mm diameter cylinder with a 50.8-mm diameter hole cored through the concrete for the entire length of the pile. Cored holes shall be located as close as possible to the inspection pipes they are replacing and shall be no more than 150 mm inside the reinforcement. Coring shall not damage the pile reinforcement. Cored holes shall be made with a double wall core barrel system utilizing a split tube type inner barrel. Coring with a solid type inner barrel will not be allowed. Coring methods and equipment shall provide intact cores for the entire length of the pile concrete. The coring operation shall be logged by an Engineering Geologist or Civil Engineer licensed in the State of California and experienced in core logging. Coring logs shall include complete descriptions of inclusions and voids encountered during coring, and shall be delivered to the Engineer upon completion. Concrete cores shall be preserved, identified with the exact location the core was recovered from within the pile, and made available for inspection by the Engineer.

Acceptance tests of the concrete will be made by the Engineer, without cost to the Contractor. Acceptance tests will evaluate the homogeneity of the placed concrete. Tests will include gamma-gamma logging. Tests may also include crosshole sonic logging and other means of inspection selected by the Engineer. The Contractor shall not conduct operations within 8.0 m of the gamma-gamma logging operations. The Contractor shall separate reinforcing steel as necessary to allow the Engineer access to the inspection pipes to perform gamma-gamma logging or other acceptance testing. After requesting acceptance tests and providing access to the piling, the Contractor shall allow 25 days for the Engineer to conduct these tests and make determination of acceptance if the 48.3-mm diameter cylinder passed all inspection pipes, and 30 days if only the 32.0-mm diameter cylinder passed all inspection pipes. Should the Engineer fail to complete these tests 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 inspection, 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.

All inspection pipes and cored holes in a pile shall be dewatered and filled with grout after notification by the Engineer that the pile is acceptable. Placement and removal of water in the inspection pipes shall be at the Contractor’s expense. Grout shall conform to the provisions in Section 50-1.09, "Bonding and Grouting," of the Standard Specifications. The inspection pipes and holes shall be filled using grout tubes that extend to the bottom of the pipe or hole or into the grout already placed.

If acceptance testing performed by the Engineer determines that a pile does not meet the requirements of the specifications, then that pile will be rejected and all depositing of concrete under slurry or concrete placed using temporary

casing for the purpose of controlling groundwater shall be suspended until written changes to the methods of pile construction are approved in writing by the Engineer.

The Contractor shall submit to the Engineer for approval a mitigation plan for repair, supplementation, or replacement for each rejected cast-in-drilled-hole concrete pile, and this plan shall conform to the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. Prior to submitting this mitigation plan, the Engineer will hold a repair feasibility meeting with the Contractor to discuss the feasibility of repairing rejected piling. The Engineer will consider the size of the defect, the location of the defect, and the design information and corrosion protection considerations for the pile. This information will be made available to the Contractor, if appropriate, for the development of the mitigation plan. If the Engineer determines that it is not feasible to repair the rejected pile, the Contractor shall not include repair as a means of mitigation and shall proceed with the submittal of a mitigation plan for replacement or supplementation of the rejected pile.

If the Engineer determines that a rejected pile does not require mitigation due to structural, geotechnical, or corrosion concerns, the Contractor may elect to 1) repair the pile per the approved mitigation plan, or 2) not repair anomalies found during acceptance testing of that pile. For such unrepaired piles, the Contractor shall pay to the State, $400 per cubic meter for the portion of the pile affected by the anomalies. The volume, in cubic meters, of the portion of the pile affected by the anomalies, shall be calculated as the area of the cross section of the pile affected by each anomaly, in square meters, as determined by the Engineer, multiplied by the distance, in meters, from the top of each anomaly to the specified tip of the pile. If the volume calculated for one anomaly overlaps the volume calculated for additional anomalies within the pile, the calculated volume for the overlap shall only be counted once. In no case shall the amount of the payment to the State for any such pile be less than $400. The Department may deduct the amount from any moneys due, or that may become due the Contractor under the contract.

Pile mitigation plans shall include the following:

A. The designation and location of the pile addressed by the mitigation plan.
B. A review of the structural, geotechnical, and corrosion design requirements of the rejected pile.
C. A step by step description of the mitigation work to be performed, including drawings if necessary.
D. An assessment of how the proposed mitigation work will address the structural, geotechnical, and corrosion design requirements of the rejected pile.
E. Methods for preservation or restoration of existing earthen materials.
F. A list of affected facilities, if any, with methods and equipment for protection of these facilities during mitigation.
G. The State assigned contract number, bridge number, full name of the structure as shown on the contract plans, District-County-Route-Kilometer Post, and the Contractor's (and Subcontractor's if applicable) name on each sheet.
H. A list of materials, with quantity estimates, and personnel, with qualifications, to be used to perform the mitigation work.
I. The seal and signature of an engineer who is licensed as a Civil Engineer by the State of California.

For rejected piles to be repaired, the Contractor shall submit a pile mitigation plan that contains the following additional information:

A. An assessment of the nature and size of the anomalies in the rejected pile.
B. Provisions for access for additional pile testing if required by the Engineer.

For rejected piles to be replaced or supplemented, the Contractor shall submit a pile mitigation plan that contains the following additional information:

A. The proposed location and size of additional piling.
B. Structural details and calculations for any modification to the structure to accommodate the replacement or supplemental piling.

All provisions for cast-in-drilled-hole concrete piling shall apply to replacement piling.

The Contractor shall allow the Engineer 25 days to review the mitigation plan after a complete submittal has been received.

Should the Engineer fail to review the complete pile mitigation 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 pile mitigation plan, an extension of time commensurate with the delay in completion of the work thus caused will be granted in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

When repairs are performed, the Contractor shall submit a mitigation report to the Engineer within 10 days of completion of the repair. This report shall state exactly what repair work was performed and quantify the success of the repairs relative to the submitted mitigation plan. The mitigation report shall be stamped and signed by an engineer that is

licensed as a Civil Engineer by the State of California. The mitigation report shall show the State assigned contract number, bridge number, full name of the structure as shown on the contract plans, District-County-Route-Kilometer Post, and the Contractor (and subcontractor if applicable) name on each sheet. The Engineer will be the sole judge as to whether a mitigation proposal is acceptable, the mitigation efforts are successful, and to whether additional repairs, removal and replacement, or construction of a supplemental foundation is required.

**OPEN ENDED CAST-IN-STEEL-SHELL CONCRETE PILING**

Cast-in-steel-shell concrete piling shall consist of installing open ended steel shells filled with reinforced cast-in-place concrete and shall conform to the provisions in Section 49-4, "Cast-in-Place Concrete Piles," of the Standard Specifications and these special provisions.

The piles shall be installed open ended and no internal plates shall be used.

The Contractor shall submit to the Engineer for approval, 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. 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. 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.

Reinforcement shall be placed and secured symmetrically about the axis of the pile and shall be securely blocked to clear the sides of the steel shell.

**STEEL PIPE PILING**

**General**

Steel pipe piling shall consist of steel shells for open ended cast-in-steel-shell concrete piling. Steel pipe piling shall conform to the provisions in Section 49-5, "Steel Piles," of the Standard Specifications and these special provisions.

Wherever reference is made to the American Petroleum Institute (API) specification 5L in the Standard Specifications, on the project plans, or in these special provisions, the year of adoption shall be 2000. All requirements of that code shall apply unless specified otherwise in the Standard Specifications, on the plans, or in these special provisions.

Only longitudinal and spiral seam welds in steel pipe piles may be made by the electric resistance welding method. Those 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.

Steel Pipe piling shall either conform to the requirements in API 5L or AWS D1.1, and the provisions specified in Section 49-5, “Steel Piles,” of the Standard Specifications and 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 Contractor shall allow the Engineer 7 days for the review of the plan. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

For steel pipe piling, including bar reinforcement in the piling, the Contractor shall allow the Engineer 48 hours to review the Welding Report, specified in "Welding Quality Control" of these special provisions, and respond in writing after 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. In the event the Engineer fails to complete the review and provide within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

**Steel Pipe in Conformance with API 5L**

Steel pipe piling conforming to the requirements in API 5L shall conform to the following additional requirements:

A. Each length of steel pipe piling shall be marked with the API monogram.

B. The product shall be capable of meeting the fit-up requirements of AWS D1.1, Section 5.22.3.1, "Girth Weld Alignment (Tubular)," when the project requires the material to be spliced utilizing a girth weld.
C. Welds made at a permanent facility shall be made by submerged arc welding or an electric resistance welding process.
D. Except for tack welding, the gas metal arc welding process (GMAW) shall not be used for welding of pipe pile material. When GMAW is used for tacking, the electrode shall not be deposited by short circuiting transfer.
E. The joining of pipe sections in a permanent facility utilizing a circumferential or jointer weld shall conform to the requirements in AWS D1.1.

**Steel Pipe in Conformance with AWS D1.1**

Steel pipe piling conforming to the requirements in AWS D1.1 shall conform to the following additional requirements:

A. Weld filler metal shall conform to the requirements in AWS D1.5 for the welding of ASTM Designation: A709/A709M, Grade 345 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.
B. Except for tack welding, GMAW shall not be used for welding of pipe pile material. When GMAW is used for tacking, the electrode shall not be deposited by short circuiting transfer.
C. Pipe piling designated as ASTM Designation A252, which has a yield strength of less than or equal to 450 MPa, shall be treated as ASTM Designation A572/A572M, Grade 345 material for the purpose of welding and pre-qualification of base metal, in conformance with the requirements in AWS D1.1.
D. Each length of steel pipe piling shall be marked in conformance with the requirements in ASTM Designation: A252.
E. The outside circumference of the steel pipe piling end shall not vary by more than 10 mm from that corresponding to the diameter shown on the plans.

**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 or double-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 in AWS D1.1, Section 5.22.3.1, "Girth Weld Alignment (Tubular)," and these special provisions.
C. The minimum thickness of the backing ring shall be 6 mm, and the ring shall be continuous. Splices in the backing ring shall be made by complete penetration welds. These welds shall be completed, including visual inspection and any required nondestructive testing (NDT), prior to final insertion into a pipe end. The 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 2 mm. One localized portion of the backing ring fit-up, 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 6 mm 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 NDT. Backing rings shall have a minimum width of 1 1/2 times the thickness of the pile to be welded or 65 mm, whichever is greater, so that the backing ring will not interfere with the interpretation of the NDT.
D. For steel pipe with an outside diameter greater than 1.1 m, and with a wall thickness greater than 25.4 mm, the root opening tolerances may be increased to a maximum of 5 mm over the specified tolerances.
E. Weld filler metal shall conform to the requirements shown in AWS D1.5 for the welding of ASTM Designation: A709/A709M, Grade 345 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 limited to attaching backing rings and handling devices, the preheat and interpass temperature shall be in conformance with the requirements in AWS D1.1, Section 3.5, "Minimum Preheat and Interpass Temperature Requirements," and with Table 3.2, Category C.

G. The minimum preheat and interpass temperature for production splice welding and for making repairs shall be 66°C, regardless of the pipe pile wall thickness or steel grade. In the event welding is disrupted, preheating to 66°C must occur before welding is resumed.
H. Welds shall not be water quenched. Welds shall be allowed to cool unassisted to ambient temperature.
I. Pipe piling designated as ASTM Designation A252, which has a yield strength of less than or equal to 450 MPa, shall be treated as ASTM Designation A572/A572M, Grade 345 material for the purposes of welding and prequalification of base metal, in conformance with the requirements in AWS D1.1.

**MEASUREMENT AND PAYMENT (PILING)**

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.

Payment for cast-in-place concrete piling shall conform to the provisions in Section 49-6.02, "Payment," of the Standard Specifications and these special provisions except that, when the diameter of cast-in-place concrete piling is shown on the plans as 600 mm or larger, reinforcement in the piling will be paid for by the kilogram as bar reinforcing steel (bridge).

The length of cast-in-steel-shell concrete piles consisting of installed steel shells filled with concrete shall be the total length in place in the completed work.

Cast-in-steel-shell concrete piles consisting of installed steel shells filled with concrete will be paid for at the contract price per meter for furnishing piling of the type shown in the Engineer's Estimate.

Full compensation for slurry, depositing concrete under slurry, test batches, inspection pipes, filling inspection holes and pipes with grout, drilling oversized cast-in-drilled-hole concrete piling, filling cave-ins and oversized piles with concrete, and redrilling through concrete, shall be considered as included in the contract prices paid per meter for cast-in-drilled-hole concrete piling of the types and sizes listed in the Engineer's Estimate, and no additional compensation will be allowed therefor.

Full compensation for installing and cleaning out the open ended steel shells prior to installing reinforcement and filling with concrete, and for disposing of materials removed from the inside of the pile, 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 price paid per meter for furnish cast-in-steel-shell concrete piling, and no additional compensation will be allowed therefor.

Full compensation for conforming to the provisions in "Steel Pipe Piling" of these special provisions 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.

## 10-1.71 PRESTRESSING CONCRETE

Prestressing concrete shall conform to the provisions in Section 50, "Prestressing Concrete," of the Standard Specifications and these special provisions.

The details shown on the plans for cast-in-place prestressed box girder bridges are based on a bonded full length draped tendon prestressing system. For these bridges the Contractor may, in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications, propose an alternative prestressing system utilizing bonded partial length tendons provided the proposed system and associated details meet the following requirements:

A. The proposed system and details shall provide moment and shear resistances at least equal to those used for the design of the structure shown on the plans.
B. The concrete strength shall not be less than that shown on the plans.
C. Not less than 35 percent of the total prestressing force at any section shall be provided by full length draped tendons.
D. Anchorage blocks for partial length tendons shall be located so that the blocks will not interfere with the placement of the utility facilities shown on the plans or of any future utilities to be placed through openings shown on the plans.
E. Temporary prestressing tendons, if used, shall be detensioned, and the temporary ducts shall be filled with grout before completion of the work. Temporary tendons shall be either removed or fully encased in grout before completion of the work.
F. All details of the proposed system, including supporting checked calculations, shall be included in the drawings submitted in conformance with the provisions in Section 50-1.02, "Drawings," of the Standard Specifications.

Moments and shears for loads used in the design shown on the plans will be made available to the Contractor upon written request to the Engineer.

## 10-1.72 CONCRETE STRUCTURES

Portland cement concrete structures shall conform to the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

Attention is directed to "Precast Concrete Quality Control" of these special provisions.

Attention is directed to "Welded Steel Pipe Casing (Bridge)" of these special provisions.

Only high density mortar blocks shall be used in concrete piles, footings and columns at Bent 2 of the Loveridge Road Overcrossing (Replace).

Unless otherwise specified, supplementary cementitious material will not be required in portland cement concrete used for ornamental logos.

The Contractor will be permitted to use Type III portland cement for concrete used in the manufacture of ornamental logos.

Shotcrete shall not be used as an alternative construction method for reinforced concrete members unless otherwise specified.

Neoprene strip shall be furnished and installed at abutment backwall joint protection in conformance with the details shown on the plans, the provisions in the Standard Specifications, and these special provisions.

Furnishing and installing neoprene strip shall conform to the requirements for strip waterstops as provided in Section 51-1.145, "Strip Waterstops," of the Standard Specifications, except that the protective board will not be required.

Pipe sleeves in the tops of retaining walls for fencing shall conform to the requirements of Section 86-2.05, "Conduit," of the Standard Specifications.

Forms used to support the deck of cast-in-place box girders for the following structure may remain in place, provided the portions of the forms that obstruct access openings or conflict with utility facilities are removed, the forming system employed leaves no sharp projections into the cells or voids, and forms between hinges and 1.5 m beyond access openings adjacent to hinges are removed:

Century Boulevard Undercrossing (Replace), Bridge Number 28-0395R/L.

Materials for access opening covers in soffits of new cast-in-place concrete box girder bridges shall conform to the provisions for materials in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications.

Vertical, horizontal, radial, or normal dimensions shown on the Typical Section in the plans are for zero percent cross slope. At the Contractor's option, the Typical Section of superelevated concrete box girder structures with (1) sloping exterior girders, (2) a straight uninterrupted cross slope between edges of deck, and (3) a single profile grade line, may be rotated around the profile grade line in superelevation areas. The horizontal distances between the profile grade line and the edges of deck shall remain unchanged. The planned girder widths and slab thicknesses shall remain unchanged and the interior girder stems shall remain vertical at the planned locations.

### DECK CRACK TREATMENT

When methacrylate resin work is to be conducted within 31 meters of a residence, business, or public space, including sidewalks under a structure, the Contractor shall notify the public at least 7 days before starting work and monitor airborne emissions during the work. Public notification and monitoring of airborne emissions shall conform to the following:

A. The public safety plan required in Section 51-1.17A, "Deck Crack Treatment," of the Standard Specifications shall include a copy of the notification letter and a list of addresses and locations where the letter will be delivered and posted. The letter shall state the methacrylate resin work locations, dates, times, and what to expect. The letter shall be delivered to each residence and each business within 31 meters of the methacrylate resin work. The letter shall be delivered to local fire and police responders, and it shall be posted at the job site.
B. The public safety plan shall include an airborne emissions monitoring plan prepared by a certified industrial hygienist and a copy of the hygienist's certification. Airborne emissions shall be monitored at a minimum of 4 points including the point of mixing, the point of application, and the point of nearest public contact, as determined by the Engineer. At the completion of methacrylate resin work, a report by the certified industrial hygienist with results of the airborne emissions monitoring plan shall be submitted to the Engineer.

### FALSEWORK

Falsework shall conform to the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

In addition to the provisions in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications, the time to be provided for the Engineer's review of the working drawings for specific structures, or portions thereof, shall be as follows:

| Structure or Portion of Structure | Total Review Time - Weeks |
|---|---|
| Bridge Number 28-0394 | 6 |

The Contractor's engineer who signs the falsework drawings shall also certify in writing that the falsework is constructed in conformance with the approved drawings and the contract specifications prior to placing concrete. This certification shall include performing any testing necessary to verify the ability of the falsework members to sustain the stresses required by the falsework design. The engineer who signs the drawings may designate a representative to perform this certification. Where falsework contains openings for railroads, vehicular traffic, or pedestrians, the designated representative shall be qualified to perform this work, shall have at least three years of combined experience in falsework design or supervising falsework construction, and shall be registered as a Civil Engineer in the State of California. For other falsework, the designated representative shall be qualified to perform this work and shall have at least three years of combined experience in falsework design or supervising falsework construction. The Contractor shall certify the experience of the designated representative in writing and provide supporting documentation demonstrating the required experience if requested by the Engineer.

**Welding and Nondestructive Testing**

Welding of steel members, except for previously welded splices and except for when fillet welds are used where load demands are less than or equal to 175 N/mm for each 3 mm of fillet weld, shall conform to AWS D1.1 or other recognized welding standard. The welding standard to be utilized shall be specified by the Contractor on the working drawings. Previously welded splices for falsework members are defined as splices made prior to the member being shipped to the project site.

Splices made by field welding of steel beams at the project site shall undergo nondestructive testing (NDT). At the option of the Contractor, either ultrasonic testing (UT) or radiographic testing (RT) shall be used as the method of NDT for each field weld and any repair made to a previously welded splice in a steel beam. Testing shall be performed at locations selected by the Contractor. The length of a splice weld where NDT is to be performed, shall be a cumulative weld length equal to 25 percent of the original splice weld length. The cover pass shall be ground smooth at the locations to be tested. 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 on the repaired sections. The NDT method chosen shall be used for an entire splice evaluation including any required repairs.

For all field welded splices, the Contractor shall furnish to the Engineer a letter of certification which certifies that all welding and NDT, including visual inspection, are in conformance with the specifications and the welding standard shown on the approved working drawings. This letter of certification shall be signed by an engineer who is registered as a Civil Engineer in the State of California and shall be provided prior to placing any concrete for which the falsework is being erected to support.

For previously welded splices, the Contractor shall determine and perform all necessary testing and inspection required to certify the ability of the falsework members to sustain the stresses required by the falsework design. This welding certification shall (1) itemize the testing and inspection methods used, (2) include the tracking and identifying documents for previously welded members, (3) be signed by an engineer who is registered as a Civil Engineer in the State of California, (4) and shall be provided prior to erecting the members.

## COST REDUCTION INCENTIVE PROPOSALS FOR CAST-IN-PLACE PRESTRESSED BOX GIRDER BRIDGES

Except as provided herein, cast-in-place prestressed box girder bridges shall be constructed in conformance with the details shown on the plans and the provisions in Section 50, "Prestressing Concrete," and Section 51, "Concrete Structures," of the Standard Specifications.

If the Contractor submits cost reduction incentive proposals for cast-in-place prestressed box girder bridges, the proposals shall be in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications and these special provisions.

The Engineer may reject any proposal which, in the Engineer's judgment, may not produce a structure which is at least equivalent to the planned structure.

At the time the cost reduction incentive proposal (CRIP) is submitted to the Engineer, the Contractor shall also submit 4 sets of the proposed revisions to the contract plans, design calculations, and calculations from an independent checker for all changes involved in the proposal, including revisions in camber, predicted deck profile at each construction stage, and falsework requirements to the Office of Structure Design, Documents Unit, P.O. Box 942874, Sacramento, CA 94274-0001 (1801 30th Street, Sacramento, CA 95816), telephone (916) 227-8230. When notified in writing by the Engineer, the Contractor shall submit 12 sets of the CRIP plan revisions and calculations to the Office of Structure Design for final

approval and use during construction. The calculations shall verify that all requirements are satisfied. The CRIP plans and calculations shall be signed by an engineer who is registered as a Civil Engineer in the State of California.

The CRIP plans shall be either 279 mm x 432 mm, or 559 mm x 864 mm in size. Each CRIP plan sheet and calculation sheet shall include the State assigned designations for the contract number, bridge number, full name of the structure as shown on the contract plans, and District-County-Route-Kilometer Post. Each CRIP plan sheet shall be numbered in the lower right hand corner and shall contain a blank space in the upper right hand corner for future contract sheet numbers.

Within 3 weeks after final approval of the CRIP plan sheets, one set of the corrected good quality prints on 75-g/m$^2$ (minimum) bond paper, 559 mm x 864 mm in size, of all CRIP plan sheets prepared by the Contractor for each CRIP shall be furnished to the Office of Structure Design, Documents Unit.

Each CRIP shall be submitted prior to completion of 25 percent of the contract working days and sufficiently in advance of the start of the work that is proposed to be revised by the CRIP to allow time for review by the Engineer and correction by the Contractor of the CRIP plans and calculations without delaying the work. The Contractor shall allow a minimum of 8 weeks for the review of a CRIP. In the event that several CRIPs are submitted simultaneously, or an additional CRIP is submitted for review before the review of a previously submitted CRIP has been completed, the Contractor shall designate the sequence in which the CRIPs are to be reviewed. In this event, the time to be provided for the review of any proposal in the sequence shall be not less than the review time specified herein for that proposal, plus 2 weeks for each CRIP of higher priority which is still under review.

Should the review not be complete by the date specified in the Contractor's CRIP, or such other date as the Engineer and Contractor may subsequently have agreed to in writing 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 of CRIP plans and calculations, 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 except that the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications shall not apply.

Permits and approvals required of the State have been obtained for the structures shown on the plans. Proposals which result in a deviation in configuration may require new permits or approvals. The Contractor shall be responsible for obtaining the new permits and approvals before the Engineer will reach a decision on the proposal. Delays in obtaining permits and approvals will not be reason for granting an extension of contract time.

All proposed modifications shall be designed in conformance with the bridge design specifications and procedures currently employed by the Department. The proposal shall include all related, dependent or incidental changes to the structure and other work affected by the proposal. The proposal will be considered only when all aspects of the design changes are included for the entire structure. Changes, such as but not limited to, additional reinforcement and changes in location of reinforcement, necessary to implement the CRIP after approval by the Engineer, shall be made at the Contractor's expense.

Modifications may be proposed in (1) the thickness of girder stems and deck slabs, (2) the number of girders, (3) the deck overhang dimensions as specified herein, (4) the amount and location of reinforcing steel, (5) the amount and location of prestressing force in the superstructure, and (6) the number of hinges, except that the number of hinges shall not be increased. The strength of the concrete used may be increased but the strength employed for design or analysis shall not exceed 42 MPa.

Modifications proposed to the minimum amount of prestressing force which must be provided by full length draped tendons are subject to the provisions in "Prestressing Concrete" of these special provisions.

No modifications will be permitted in (1) the foundation type, (2) the span lengths or (3) the exterior dimensions of columns or bridge superstructure, except that the overhang dimension from face of exterior girder to the outside edge of roadway deck may be uniformly increased or decreased by 25 percent on each side of the box girder section. Fixed connections at the tops and bottoms of columns shown on the plans shall not be eliminated.

The Contractor shall be responsible for determining construction camber and obtaining the final profile grade as shown on the plans.

The Contractor shall reimburse the State for the actual cost of investigating CRIPs for cast-in-place prestressed box girder bridges submitted by the Contractor. The Department will deduct this cost from any moneys due, or that may become due the Contractor under the contract, regardless of whether or not the proposal is approved or rejected.

**DECK CLOSURE POURS**

Where a deck closure pour is shown on the plans, reinforcement protruding into the closure space and forms for the closure pour shall conform to the following:

A. During the time of placement of concrete in the deck, other than for the closure pour itself, reinforcing steel which protrudes into the closure space shall be completely free from any connection to the reinforcing steel, concrete, or

other attachments of the adjacent structure, including forms. The reinforcing steel shall remain free of any connection for a period of not less than 24 hours following completion of the pour.

B. Forms for the closure pour shall be supported from the superstructure on both sides of the closure space.

**SLIDING BEARINGS**

Sliding bearings consisting of elastomeric bearing pads lubricated with grease and covered with sheet metal shall conform to the following requirements:

A. Grease shall conform to the requirements of Society of Automotive Engineers AS 8660. A uniform film of grease shall be applied to the upper surface of the pads prior to placing the sheet metal.
B. Sheet metal shall be commercial quality galvanized sheet steel. The sheet metal shall be smooth and free of kinks, bends, or burrs.
C. Construction methods and procedures shall prevent grout or concrete seepage into the sliding bearing assembly.

**ELASTOMERIC BEARING PADS**

Elastomeric bearing pads shall conform to the provisions in Section 51-1.12H, "Elastomeric Bearing Pads," of the Standard Specifications.

**MEASUREMENT AND PAYMENT**

Measurement and payment for concrete in structures shall conform to the provisions in Section 51-1.22, "Measurement," and Section 51-1.23, "Payment," of the Standard Specifications and these special provisions.

Full compensation for furnishing and installing access opening covers in soffits of new cast-in-place box girder bridges shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge and no separate payment will be made therefor.

Full compensation for furnishing and installing steel plates and for forming blockouts for joint seal assemblies shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge and no separate payment will be made therefor.

Full compensation for public notification and airborne monitoring for deck crack treatment shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge, and no additional compensation will be allowed therefor.

Full compensation for drilling holes, including coring through reinforcement when approved by the Engineer, and bonding dowels shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge or minor concrete and no separate payment will be made therefor.

Full compensation for pipe sleeves in the tops of retaining walls for fencing shall be considered as included in the contract price paid per cubic meter for structural concrete, retaining wall and no additional compensation will be allowed therefor.

## 10-1.73 REINFORCED CONCRETE BOX CULVERTS

Reinforced Concrete Box Culverts shall be constructed as shown on the plans and in accordance with the provisions in Section 51, “Concrete Structure,” of the Standard Specifications.

If the Contractor elects to use the “Precast Concrete Box Culvert” alternative where permitted on the plans, the precast concrete box culvert shall conform to the details shown on the plans and the following:

**PRECAST CONCRETE BOX CULVERTS**

A. Earthwork, including sand bedding, shall conform to the provisions in Section 19, "Earthwork," of the Standard Specifications.
B. Reinforcement shall conform to the requirements in welded wire fabric of ASTM Designation: A 185 or A 497, at the Contractor's option.
C. A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications shall be provided to the Engineer for each precast member shipment. The certificate shall be signed by the manufacturer's quality control representative and shall state that all materials and workmanship comply in all respects with the specification requirements and all approved submittals.
D. The dry cast method of construction will be permitted when designated on the working drawings. When the dry cast method is used, the results shall be equal in all respects to those obtained by conformance with the provisions in Section 51 and adequate arrangements shall be made and carried out for curing, finishing and protecting the concrete. External vibrators shall be used and the forms shall be sufficiently rigid to resist displacement or damage.

The dry casting forms may be removed at any time after consolidating the concrete providing no slumping of the concrete occurs.

E. Working drawings shall be submitted to the Engineer for approval in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. Working drawings shall show the construction method, precast unit dimensions, configuration of the reinforcement (including splice type and location), and height of earth cover.

F. The Contractor shall select the allowable combination of concrete dimensions and reinforcement, where more than one allowable combination of concrete dimensions and reinforcement for precast concrete box culvert is shown on the plans.

G. Concrete for precast units shall be sampled and tested by the precast manufacturer for compressive strength at least once every production shift and not less often than once daily. Test result records shall be available to the Engineer at all times during regular work shifts.

H. Each precast unit shall be clearly marked by indentation, waterproof paint, or other approved means. Markings shall include the State contract number, date of manufacture, name or trademark of the manufacturer, and design earth cover. Each precast unit shall be clearly marked by indentation on either the inner or outer surface during the process of manufacture so that the location of the top will be evident immediately after the forms are stripped. In addition, the word "top" shall be lettered with waterproof paint on the inside and outside surfaces of the top of each precast unit.

I. Manufacturing tolerances for precast concrete box culvert sections shall conform to the requirements in Section 11, "Permissible Variations," of AASHTO Specification: M 259M.

J. The ends of the precast members shall be so formed that the sections can be laid together to make a continuous line of box sections with a smooth interior free of appreciable irregularities in the flow line.

K. Handling devices or holes will be permitted in each member for the purpose of handling and laying. Cored and handling holes shall be plugged and sealed so the members meet all the requirements in the specification.

L. Splices in circumferential reinforcement shall be made by lapping. Welded connections at splices for the outside apron of steel will be allowed only in the splice area shown on the plans. The wall reinforcement on the inside of the box may be lapped and welded at any location or connected by welding at the corners to the slab reinforcement at the inside of the box.

M. The exposure of spacers, standoffs or the ends of longitudinals used to position the reinforcement shall not be a cause for rejection. Spacers or standoffs shall not be welded to circumferential reinforcement. Spacers or standoffs may be welded to longitudinal reinforcement.

N. Laying of precast concrete box culvert shall conform to the provisions for laying reinforced concrete pipe in Section 65-1.07, "Laying Pipe," of the Standard Specifications and these special provisions.

O. Joints shall conform to the provisions for cement mortar or resilient material joints in Section 65-1.06, "Joints," of the Standard Specifications. An external sealing band conforming to the requirements in ASTM Designation: C 877 or C 877M may be used in lieu of the joint material in Section 65-1.06.

## 10-1.74 STRUCTURE APPROACH SLABS AND STRUCTURE APPROACH SLABS (TYPE N)

This work shall consist of constructing reinforced concrete approach slabs, structure approach drainage system, aggregate base, and treated permeable base at structure approaches in conformance with the details shown on the plans, the provisions in Section 51, "Concrete Structures," of the Standard Specifications, and these special provisions.

### GENERAL

Attention is directed to "Engineering Fabrics" of these special provisions.

### STRUCTURE APPROACH DRAINAGE SYSTEM

#### Geocomposite Drain

Geocomposite drain shall consist of a manufactured core not less than 6.35 mm thick nor more than 50 mm thick with one or both sides covered with a layer of filter fabric that will provide a drainage void. The drain shall produce a flow rate through the drainage void of at least 25 liters per minute per meter of width at a hydraulic gradient of 1.0 and a minimum externally applied pressure of 168 kPa.

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 geocomposite drain certifying that the drain complies with these special provisions. The Certificate of Compliance shall be accompanied by a flow capability graph for the geocomposite drain showing flow rates and the externally applied pressures and hydraulic gradients. The flow capability graph shall be stamped with the verification of an independent testing laboratory.

Filter fabric for the geocomposite drain shall conform to the provisions for filter fabric for underdrains in Section 88, "Engineering Fabrics," of the Standard Specifications.

The manufactured core shall be either a preformed grid of embossed plastic, a mat of random shapes of plastic fibers, a drainage net consisting of a uniform pattern of polymeric strands forming 2 sets of continuous flow channels, or a system of plastic pillars and interconnections forming a semirigid mat.

The core material and filter fabric shall be capable of maintaining the drainage void for the entire height of geocomposite drain. Filter fabric shall be integrally bonded to the side of the core material with the drainage void. Core material manufactured from impermeable plastic sheeting having non-connecting corrugations shall be placed with the corrugations approximately perpendicular to the drainage collection system.

The geocomposite drain shall be installed with the drainage void and the filter fabric facing the embankment. The fabric facing the embankment side shall overlap a minimum of 75 mm at all joints and wrap around the exterior edges a minimum of 75 mm beyond the exterior edge. If additional fabric is needed to provide overlap at joints and wraparound at edges, the added fabric shall overlap the fabric on the geocomposite drain at least 150 mm and be attached thereto.

Should the fabric on the geocomposite drain be torn or punctured, the damaged section shall be replaced completely or repaired by placing a piece of fabric that is large enough to cover the damaged area and provide a 150 mm overlap.

### Plastic Pipe

Plastic pipe shall conform to the provisions for pipe for edge drains and edge drain outlets in Section 68-3, "Edge Drains," of the Standard Specifications.

### Drainage Pads

Concrete for use in drainage pads shall be minor concrete, except the concrete shall contain not less than 300 kilograms of cementitious material per cubic meter.

### Treated Permeable Base At Bottom Of Geocomposite Drains

Treated permeable base to be placed around the slotted plastic pipe at the bottom of geocomposite drains shall conform to the provisions in "Treated Permeable Base Under Approach Slab." If asphalt treated permeable base is used, it shall be placed at a temperature of not less than 82°C nor more than 110°C.

The filter fabric to be placed over the treated permeable base at the bottom of geocomposite drains shall conform to the provisions for filter fabric for edge drains in Section 88, "Engineering Fabrics," of the Standard Specifications.

## ENGINEERING FABRICS

Filter fabric to be placed between the structure approach embankment material and the treated permeable base shall conform to the provisions for filter fabric for edge drains in Section 88, "Engineering Fabrics," of the Standard Specifications and these special provisions.

The subgrade to receive the filter fabric, immediately prior to placing, shall conform to the compaction and elevation tolerance specified for the material involved.

Filter fabric shall be aligned, handled, and placed in a wrinkle-free manner in conformance with the manufacturer's recommendations.

Adjacent borders of the filter fabric shall be overlapped from 300 to 450 mm or stitched. The preceding roll shall overlap the following roll in the direction the material is being spread or shall be stitched. When the fabric is joined by stitching, it shall be stitched with yarn of a contrasting color. The size and composition of the yarn shall be as recommended by the fabric manufacturer. The number of stitches per 25 mm of seam shall be 5 to 7.

Equipment or vehicles shall not be operated or driven directly on the filter fabric.

## AGGREGATE BASE UNDER APPROACH SLAB

Class 1 aggregate base under structure approach slabs shall conform to the requirements for Class 2 aggregate base in Section 26, "Aggregate Bases," of the Standard Specifications and these special provisions.

## TREATED PERMEABLE BASE UNDER APPROACH SLAB

Treated permeable base under structure approach slabs shall consist of constructing either an asphalt treated permeable base or a cement treated permeable base in accordance with Section 29, "Treated Permeable Bases," of the Standard Specifications and these special provisions.

The type of treatment to be used shall be at the option of the Contractor.

The Contractor shall notify the Engineer in writing, not less than 30 days prior to the start of placing the treated permeable base, which type of treated permeable base will be furnished. Once the Contractor has notified the Engineer of the

selection, the type to be furnished shall not be changed without a prior written request to do so and approval thereof in writing by the Engineer.

Asphalt treated permeable base shall be placed at a temperature of not less than 93°C nor more than 121°C. Material stored in excess of 2 hours shall not be used in the work.

Asphalt treated permeable base material may be spread in one layer. The base material shall be compacted with a vibrating shoe type compactor or rolled with a roller weighing at least 1.3 tonnes but no more than 4.5 tonnes. Rolling shall begin as soon as the mixture has cooled sufficiently to support the weight of the rolling equipment without undue displacement.

Cement treated permeable base material may be spread in one layer. The base material shall be compacted with either a vibrating shoe type compactor or with a steel-drum roller weighing at least 1.3 tonnes but no more than 4.5 tonnes. Compaction shall begin within one-half hour after the spreading operation and shall consist of 2 complete coverages of the treated material.

**APPROACH SLABS**

Concrete for use in approach slabs shall contain not less than 400 kilograms of cementitious material per cubic meter.

Structure approach slabs shall be cured for not less than 5 days prior to opening to public traffic, unless, at the option of the Contractor, the structure approach slabs are constructed using concrete with a nonchloride Type C chemical admixture conforming to these special provisions.

Portland cement for use in concrete using a nonchloride Type C chemical admixture shall be Type II or Type III conforming to the provisions in Section 90-2.01, "Cementitious Materials," of the Standard Specifications. Mortar containing the Type II portland cement to be used and Ottawa sand shall not contract in air more than 0.053 percent when tested in conformance with California Test 527.

The nonchloride Type C chemical admixture, approved by the Engineer, shall conform to the requirements in ASTM Designation: C 494/C 494M and Section 90-4, "Admixtures," of the Standard Specifications.

The concrete with nonchloride Type C chemical admixture shall be prequalified prior to placement in conformance with the provisions for prequalification of concrete specified by compressive strength in Section 90-9.01, "General," of the Standard Specifications and the following:

A. Immediately after fabrication of the 5 test cylinders, the cylinders shall be stored in a temperature medium of 21°C ± 1.5°C until the cylinders are tested.
B. The 6-hour average strength of the 5 test cylinders shall not be less than 5.85 MPa. Not more than 2 test cylinders shall have a strength of less than 5.5 MPa.

The top surface of approach slabs shall be finished and treated in conformance with the provisions for decks in Section 51-1.17, "Finishing Bridge Decks," of the Standard Specifications. Edges of slabs shall be edger finished.

Approach slabs shall be cured with pigmented curing compound (1) in conformance with the provisions for curing structures in Section 90-7.01B, "Curing Compound Method," of the Standard Specifications.

Structure approach slabs constructed using concrete with a nonchloride Type C chemical admixture shall be cured for not less than 6 hours prior to opening to public traffic. The curing period shall be considered to begin at the start of discharge of the last truckload of concrete to be used in the slab.

If the ambient temperature is below 18°C during the curing period for approach slabs using concrete with a nonchloride Type C chemical admixture, an insulating layer or blanket shall be used to cover the surface. The insulating layer or blanket shall have an R-value rating given in the table below. At the Contractor's option, a heating tent may be used in lieu of or in combination with the insulating layer or blanket.

| Temperature Range During Curing Period | R-value, minimum |
|---|---|
| 13°C to 18°C | 1 |
| 7°C to 13°C | 2 |
| 4°C to 7°C | 3 |

**JOINTS**

Hardboard and expanded polystyrene shall conform to the provisions in Section 51-1.12D, "Sheet Packing, Preformed Pads, and Board Fillers," of the Standard Specifications.

Type AL joint seals shall conform to the provisions in Section 51-1.12F, "Sealed Joints" of the Standard Specifications. The sealant may be mixed by hand-held, power-driven agitators and placed by hand methods.

**MEASUREMENT AND PAYMENT**

Structural concrete, approach slab and structural concrete, approach slab (Type N) will be measured and paid for in conformance with the provisions in Section 51-1.22, "Measurement," and Section 51-1.23, "Payment," of the Standard Specifications and these special provisions.

Full compensation for the structure approach drainage system including geocomposite drain, plastic pipe, drainage pads, aggregate base, treated permeable base, filter fabric, epoxy-coated bar reinforcement, waterstops (called out on the plans as neoprene strips), and sliding joints shall be considered as included in the contract price paid per cubic meter for structural concrete, approach slab or structural concrete, approach slab of the type shown in the Engineer's Estimate, and no additional compensation will be allowed therefor.

At the eBART Century Boulevard Underpass full compensation for geocomposite drain, plastic pipe, drainage pads, treated permeable base and filter fabric shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge and no additional compensation will be allowed therefor.

## 10-1.75 SOUND WALL

**DESCRIPTION**

This work shall consist of constructing sound walls of masonry block. Sound walls shall be supported on concrete barriers as shown on the plans.

**SOUND WALL (MASONRY BLOCK)**

Sound wall (masonry block), consisting of a reinforced hollow unit masonry block stem, shall be constructed in conformance with the provisions in Section 19, "Earthwork," Section 52, "Reinforcement," and Section 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions.

Sound wall masonry unit stems shall be constructed with joints of mortar. Wall stems shall be constructed with hand laid block. Wall stems shall not be constructed with preassembled panels.

Concrete for sound wall footings, pile caps, and grade beams, if required, shall be minor concrete.

The angle of internal friction ($\phi$) to be used with Standard Plan drawings for the soils at Sound Wall Number 1 is 30 degrees.

Concrete masonry units shall be hollow, load bearing, lightweight or medium weight class units conforming to the requirements in ASTM Designation: C 90. Standard or open-end units may be used. Open-end units, if used, shall not reduce the spacing of the bar reinforcement as shown on the plans.

The masonry units shall be nominal size and texture and of uniform color. The colors shall be as shown on the plans, selected from the manufacturer's standards.

Where masonry block color or surface standards of a specific manufacturer are shown on the plans they are shown only to indicate color and surface type for the sound wall pattern layout and the Contractor shall not be limited to use of materials from that manufacturer. Use of materials from other manufacturers of equivalent color and surface type will be allowed subject to approval of the Engineer.

When high strength concrete masonry units with f'm=17.24 MPa are shown on the plans, the high strength masonry units shall have a minimum compressive strength of 25.86 MPa based on net area. When high strength concrete masonry units with f'm=13.79 MPa are shown on the plans, the high strength masonry units shall have a minimum compressive strength of 19.31 MPa based on net area. Each high strength concrete masonry unit shall be identified with a groove embedded in an interior corner. The groove shall extend from a mortar surface for a length of about 50 mm and shall have a depth of about 5 mm. When regular strength concrete masonry units with f'm=10.34 MPa are shown on the plans, the regular strength masonry units shall have a minimum compressive strength of 13.1 MPa based on net area.

Expansion joint filler shall conform to the requirements in ASTM Designation: D 1751 or ASTM Designation: D 2000 M2AA 805.

Mortar shall be colored to match the units. Coloring shall be chemically inert, fade resistant mineral oxide or synthetic type.

Cementitious material for wall stems shall conform to the provisions in Section 90-2.01, "Cementitious Materials," of the Standard Specifications.

Hydrated lime shall conform to the requirements in ASTM Designation: C 207, Type S.

Mortar sand shall be commercial quality.

Mortar for laying masonry units shall consist, by volume, of one part cementitious material, zero to 0.5 part hydrated lime, and 2.25 to 3 parts mortar sand. Sufficient water shall be added to make a workable mortar. Each batch of mortar shall be accurately measured and thoroughly mixed. Mortar shall be freshly mixed as required. Mortar shall not be retempered more than one hour after mixing.

Prepackaged mortar materials and mortar containing admixtures may be used when approved in writing by the Engineer, provided the mortar shall not contain more than 0.05 percent soluble chlorides when tested in conformance with California Test 422 or more than 0.25 percent soluble sulfates, as $SO_4$, when tested in conformance with California Test 417.

Before laying masonry units using prepackaged mortar materials or mortar containing admixtures, the Contractor shall submit to the Engineer the proposed sources of the materials together with test data from an independent testing laboratory for mortar tested in conformance with California Test 551. The test data shall be from specimens having a moist cure, except that the sample shall not be immersed in lime water. The average 28-day compressive strength of the mortar shall be not less than 17.2 MPa.

Aggregate for grout used to fill masonry units shall consist of fine aggregate and coarse aggregate conforming to the provisions in Section 90-2.02, "Aggregates," of the Standard Specifications. At least 20 percent of the aggregate shall be coarse aggregate. The Contractor shall determine the grading except that 100 percent of the combined grading shall pass the 12.5 mm sieve.

At the option of the Contractor, grout for filling masonry units may be proportioned either by volume or mass. Grout shall contain only enough water to cause the grout to flow and fill the voids without segregation. The maximum amount of free water shall not exceed 0.7 times the weight of the cementitious material for regular strength masonry. The maximum amount of free water shall not exceed 0.6 times the mass of the cementitious material for high strength masonry.

Grout proportioned by volume for regular strength masonry shall consist of at least one part cementitious material and 4.5 parts aggregate. Grout proportioned by volume for high strength masonry shall consist of at least one part cementitious material and 3.5 parts aggregate. Aggregate volumes shall be based on a loose, air-dry condition.

Grout proportioned by mass for regular strength masonry shall contain not less than 325 kilograms of cementitious material per cubic meter. Grout proportioned by mass for high strength masonry shall contain not less than 400 kilograms of cementitious material per cubic meter.

Reinforced concrete masonry unit wall stems shall be constructed with mortar joints in conformance with the following:

A. Concrete masonry unit construction shall be true and plumb in the lateral direction and shall conform to the grade shown on the plans in the longitudinal direction. Bond beam units or recesses for horizontal reinforcement shall be provided.
B. Mortar joints shall be approximately 10 mm wide. Walls and cross webs forming cells to be filled with grout shall be full bedded in mortar to prevent leakage of grout. All head and bed joints shall be solidly filled with mortar for a distance in from the face of the wall or unit not less than the thickness of the longitudinal face shells. Head joints shall be shoved tight.
C. Mortared joints around cells to be filled shall be placed so as to preserve the unobstructed vertical continuity of the grout filling. Any overhanging mortar or other obstruction or debris shall be removed from the inside of such cells.
D. Reinforcement shall be securely held in position at top and bottom with either wire ties or spacing devices and at intervals not exceeding 192 bar diameters before placing any grout. Wire shall be 16 gage(1.57 mm) or heavier. Wooden, aluminum, or plastic spacing devices shall not be used.
E. Splices in vertical reinforcement shall be made only at the locations shown on the plans.
F. Only those cells containing reinforcement shall be filled solidly with grout. All grout in the cells shall be consolidated at the time of placement by vibrating and reconsolidated after excess moisture has been absorbed but before plasticity is lost. Grout shall not be sliced with a trowel.
G. Walls shall be constructed in 1.2 m maximum height lifts. Grouting of each lift shall be completed before beginning masonry unit construction for the next lift. The top course of each lift shall consist of a bond beam.
H. A construction joint shall be constructed at the top of the top course to permit placement of the mortar cap. The mix design for the mortar cap shall be as approved by the Engineer.
I. Construction joints shall be made when the placing of grout, in grout filled cells, is stopped for more than one hour. The construction joint shall be approximately 12 mm below the top of the last course filled with grout.
J. Bond beams shall be continuous. The top of unfilled cells under horizontal bond beams shall be covered with metal or plastic lath.
K. When fresh masonry joins masonry that is partially or totally set, the contact surface shall be cleaned, roughened, and lightly wetted.
L. Surfaces of concrete on which the masonry walls are to be constructed shall be roughened and cleaned, exposing the aggregate, and shall be flushed with water and allowed to dry to a surface dry condition immediately before laying the masonry units.
M. Where cutting of masonry units is necessary, all cuts shall be made with a masonry saw to neat and true lines. Masonry units with cracking or chipping of the finished exposed surfaces will not be acceptable.
N. Masonry shall be protected in the same manner specified for concrete structures in Section 90-8, "Protecting Concrete," of the Standard Specifications and these special provisions.

O. During erection, all cells shall be kept dry in inclement weather by covering partially completed walls. The covering shall be waterproof fabric, plastic or paper sheeting, or other approved material. Wooden boards and planks shall not be used as covering materials. The covering shall extend down each side of masonry walls approximately 0.6 m.
P. Splashes, stains, or spots on the exposed faces of the wall shall be removed.

**MEASUREMENT AND PAYMENT**

Sound walls of the types designated in the Engineer's Estimate will be measured by the square meter of the area of wall projected on a vertical plane between the elevation lines shown on the plans and length of wall.

The contract price paid per square meter for sound wall of the types designated in the Engineer's Estimate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the sound wall, complete in place, including all anchorages and reinforcement, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer. Sound wall supports will be measured and paid for as separate items of work.

## 10-1.76 CONCRETE MASONRY BLOCK WALL

Concrete block masonry wall, consisting of a reinforced hollow unit masonry block stem, supporting on concrete footing as shown on the plans, shall be constructed in conformance with the provisions in Sections 19, "Earthwork," 52, "Reinforcement," and 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions.

Concrete masonry block unit stems shall be constructed with joints of portland cement mortar. Wall stems shall be constructed with hand laid block. Wall stems shall not be constructed with preassembled panels.

Concrete for wall footings shall be minor concrete.

Concrete block units shall conform to U.B.C. standard No. 21-4 and are to be staggered. Type, size, color and finish of the concrete blocks shall match with the existing concrete blocks along the boundary of Pheasant Ridge apartment complex

Aggregate for grout used to fill masonry units shall consist of fine aggregate and coarse aggregate conforming to the provisions in Section 90-2.02, "Aggregates," of the Standard Specifications. At least 20 percent of the aggregate shall be coarse aggregate. The Contractor shall determine the grading except that 100 percent of the combined grading shall pass the 12.5-mm sieve.

Grout shall consist of at least one part portland cement and 4.5 parts aggregate.

Expansion joint filler shall conform to the requirements in ASTM Designation: D 1751 or ASTM Designation 2000 2AA-805.

Portland cement mortar shall be colored to match the units. Coloring shall be chemically inert, fade resistant mineral oxide or synthetic type.

Mortar for laying masonry units shall consist of one part portland cement, zero to 0.5 part hydrated lime, and 2.25 to 3 parts mortar sand. Sufficient water shall be added to make a workable mortar. Each batch of mortar shall be accurately measured and thoroughly mixed. Mortar shall be freshly mixed as required. Mortar shall not be retempered more than one hour after mixing.

Reinforced concrete masonry unit wall stems shall be constructed with portland cement mortar joints in conformance with the following:

A. Concrete masonry unit construction shall be true and plumb in the lateral direction and shall conform to the grade shown on the plans in the longitudinal direction. Bond beam units or recesses for horizontal reinforcement shall be provided.
B. Mortared joints around cells to be filled shall be placed so as to preserve the unobstructed vertical continuity of the grout filling. Any overhanging mortar or other obstruction or debris shall be removed from the inside of such cells.
C. Reinforcement shall be securely held in position at top and bottom with either wire ties or spacing devices and at intervals not exceeding 192 bar diameters before placing any grout. Wire shall be 16-gage (1.57 mm) or heavier. Wooden, aluminum, or plastic spacing devices shall not be used.
D. Splices in vertical reinforcement shall be made only at the locations shown on the plans.
E. Walls shall be constructed in 1.2-m maximum height lifts. Grouting of each lift shall be completed before beginning masonry unit construction for the next lift. The top course of each lift shall consist of a bond beam.
F. Surfaces of concrete on which the masonry walls are to be constructed shall be roughened and cleaned, exposing the aggregate, and shall be flushed with water and allowed to dry to a surface dry condition immediately before laying the masonry units.
G. Where cutting of masonry units is necessary, all cuts shall be made with a masonry saw to neat and true lines. Masonry units with cracking or chipping of the finished exposed surfaces will not be acceptable.

H. Masonry shall be protected in the same manner specified for concrete structures in Section 90-8, "Protecting Concrete," of the Standard Specifications and these special provisions.
I. During erection, all cells shall be kept dry in inclement weather by covering partially completed walls. The covering shall be waterproof fabric, plastic or paper sheeting, or other approved material. Wooden boards and planks shall not be used as covering materials. The covering shall extend down each side of masonry walls approximately 0.6-m.
J. Splashes, stains, or spots on the exposed faces of the wall shall be removed.

Concrete masonry block wall will be measured by the square meter of the area of wall on a vertical plane between the elevation lines shown on the plans and length of wall.

The contract price paid per square meter for concrete masonry block wall shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the concrete masonry block wall, complete in place, including all anchorages and reinforcement, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

**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" of these special provisions.

If reinforcement is encountered during drilling before the 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.

Unless otherwise provided, dowels to be bonded into drilled holes will be paid for as bar reinforcing steel (bridge).

## 10-1.77 SEALING JOINTS

Joints in concrete bridge decks and joints between concrete structures and concrete approach slabs must be sealed in conformance with the details shown on the plans, the provisions in Section 51, "Concrete Structures," of the Standard Specifications, and these special provisions.

When ordered by the Engineer, a joint seal larger than called for by the Movement Rating shown on the plans must be furnished and installed. Payment to the Contractor for furnishing the larger seal and for saw cutting the increment of additional depth of groove required will be determined as provided in Section 4-1.03, "Changes," of the Standard Specifications.

## 10-1.78 JOINT SEAL ASSEMBLIES (MAXIMUM MOVEMENT RATING, 100 mm)

Joint seal assemblies shall conform to the details shown on the plans, the provisions in Section 51, "Concrete Structures," of the Standard Specifications, and these special provisions.

All metal parts of the joint seal assembly shall conform to the provisions in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications. Bolts, nuts, and washers shall conform to the requirements in ASTM Designation: A 325 or A 325M.

At the Contractor's option, cleaning and painting of all new metal surfaces of the joint seal assembly, except stainless steel and anchorages embedded in concrete, may be substituted for galvanizing. Cleaning and painting shall be in conformance with the provisions in "Clean and Paint Structural Steel" of these special provisions.

Certification in conformance with the requirements in SSPC-QP 1, SSPC-QP 2, and SSPC-QP 3 of the "SSPC: The Society for Protective Coatings" will not be required for cleaning and painting joint seal assemblies.

Finish coats will not be required on joint seal assemblies.

Sheet neoprene shall conform to the provisions for neoprene in Section 51-1.14, "Waterstops," of the Standard Specifications. The sheet neoprene shall be fabricated to fit the joint seal assembly accurately.

Metal parts of the joint seal assembly shall be pre-assembled before installation to verify the geometry of the completed seal.

The bridge deck surface shall conform to the provisions in Section 51-1.17, "Finishing Bridge Decks," of the Standard Specifications prior to placing and anchoring the joint seal assembly.

The assembly shall be placed in a blocked out recess in the concrete deck surface. The depth and width of the recess shall permit the installation of the assembly anchorage components or anchorage bearing surface to the lines and grades shown on the plans.

Sheet neoprene shall be installed at such time and in such manner that the sheet neoprene will not be damaged by construction operations. The joint shall be cleaned of all dirt, debris and other foreign material immediately prior to installation of the sheet neoprene.

**ALTERNATIVE JOINT SEAL ASSEMBLY**

At the Contractor's option, an alternative joint seal assembly may be furnished and installed provided: (1) that the quality of the alternative and its suitability for the intended application are at least equal to that of the joint seal assembly shown on the plans, (2) that acceptable working drawings and a Certificate of Compliance are furnished as specified herein and (3) that the alternative conforms to the following requirements:

A. The determination as to the quality and suitability of a joint seal assembly will be made in the same manner as provided in Section 6-1.05, "Trade Names and Alternatives," of the Standard Specifications. The factors to be considered will include: the ability of the assembly to resist the intrusion of foreign material and water throughout the full range of movement for the application, and the ability to function without distress to any component.

B. Joint seal assemblies will not be considered for approval unless it can be proven that the assembly has had at least one year of satisfactory service under conditions similar to this application.

C. The Contractor shall submit complete working drawings for each joint seal assembly to the Division of Structure Design (DSD) in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The working drawings shall show complete details of the joint seal assembly and anchorage components and the method of installation to be followed, including concrete blockout details and additions or rearrangements of the reinforcing steel from that shown on the plans. For initial review, 5 sets of working drawings shall be submitted. After review, between 6 and 12 sets of working drawings, as requested by the Engineer, shall be submitted to DSD for final approval and use during construction.

D. The working drawings shall be supplemented with calculations for each proposed joint seal assembly, as requested by the Engineer. Working drawings shall be either 279 mm x 432 mm or 559 mm x 864 mm in size. Each drawing and calculation sheet shall include the State assigned designations for the contract number, bridge number, full name of the structure as shown on the contract plans, and District-County-Route-Kilometer Post. The design firm's name, address, and telephone number shall be shown on the working drawings. Each sheet shall be numbered in the lower right hand corner and shall contain a blank space in the upper right hand corner for future contract sheet numbers.

E. Calculations, when requested, and working drawings, shall be stamped and signed by an engineer who is registered as a Civil Engineer. The Contractor shall allow the Engineer 4 weeks to review the drawings after a complete set has been received.

F. Within 3 weeks after final working drawing approval, one set of the corrected good quality prints on 75 $g/m^2$ (minimum) bond paper (559 mm x 864 mm in size) of all working drawings prepared by the Contractor for each joint seal assembly shall be furnished to DSD.

G. Each shipment of joint seal materials shall be accompanied by a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The certificate shall state that the materials and fabrication involved comply in all respects to the specifications and data submitted in obtaining the approval.

H. The elastomer portion of the joint seal assembly shall be neoprene conforming to the requirements in Table 1 of ASTM Designation: D 2628 and the following, except that no recovery tests or compression-deflection tests will be required:

| PROPERTY | TEST METHOD | REQUIREMENT |
|---|---|---|
| Hardness, Type A Durometer, points | ASTM D 2240 (Modified) | 55-70 |
| Compression set, 70 hours at 100°C, maximum, percent | ASTM D 395 (Modified) | 40 |

I. All metal parts of an alternative joint seal assembly shall conform to the requirements above for the joint seal assembly shown on the plans. At the Contractor's option, metal parts may conform to the requirements in ASTM Designation: A 572/A 572M.

J. The assembly and its components shall be designed to support the AASHTO HS20-44 loading with 100 percent impact. The tire contact area used to distribute the tire loads shall be 244 mm, measured normal to the longitudinal axis of the assembly, by 508 mm wide. The assembly shall provide a smooth riding joint without slapping of components or wheel tire rumble.

K. The Movement Rating of the assembly shall be measured normal to the longitudinal axis of the assembly. The dimensions for positioning the assembly within the Movement Rating during installation shall be measured normal to the longitudinal axis, disregarding any skew of the deck expansion joint.

L. The assembly shall have cast-in-place anchorage components forming a mechanical connection between the joint components and the concrete deck.

M. The maximum depth and width of the recess shall be such that the primary reinforcement to provide the necessary strength of the structural members is outside the recess. The maximum depth of the recess at abutments and at hinges shall be 250 mm. The maximum width of the recess on each side of the expansion joint shall be 300 mm.
N. All reinforcement other than the primary reinforcement shall continue through the recess construction joint into the recess and engage the anchorage components of the assembly.
O. Horizontal angle points and vertical corners at curbs in assemblies shall consist of either pre-molded sections or standard sections of the joint seal assembly that have been specially miter cut or bent to fit the structure.
P. The elastomer portion of the assembly shall be installed in conformance with the manufacturer's recommendations at such time and in such a manner that the elastomer portion will not be damaged by construction operations. The joint and blockout shall be cleaned of all dirt, debris, and other foreign material immediately prior to the installation of the elastomer.

Full compensation for additional materials or work required because of the application of the optional cleaning and painting or the use of an alternative type joint seal assembly, shall be considered as included in the contract price paid per meter for the joint seal assembly involved and no additional compensation will be allowed therefor.

## 10-1.79 ARCHITECTURAL SURFACE (TEXTURED CONCRETE)

Architectural texture for concrete surfaces shall conform to the details shown on the plans and the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

The architectural texture listed below is required at concrete surfaces shown on the plans:

A. Fractured rib texture

The fractured rib texture shall be an architectural texture simulating the appearance of straight ribs of concrete with a fractured concrete texture imparted to the raised surface between the ribs. Grooves between ribs shall be continuous with no apparent curves or discontinuities. Variation of the groove from straightness shall not exceed 6 mm for each 3 m of groove. The architectural texture shall have random shadow patterns. Broken concrete at adjoining ribs and groups of ribs shall have a random pattern. The architectural texture shall not have secondary patterns imparted by shadows or repetitive fractured surfaces.

### TEST PANEL

A test panel at least 1.25 m x 1.25 m in size shall be successfully completed at a location approved by the Engineer before beginning work on architectural textures. The test panel shall be constructed and finished with the materials, tools, equipment and methods to be used in constructing the architectural texture. If ordered by the Engineer, additional test panels shall be constructed and finished until the specified finish, texture and color are obtained, as determined by the Engineer.

The test panel approved by the Engineer shall be used as the standard of comparison in determining acceptability of architectural texture for concrete surfaces.

### FORM LINERS

Form liners shall be used for textured concrete surfaces and shall be installed in conformance with the manufacturer's recommendations, unless other methods of forming textured concrete surfaces are approved by the Engineer. Form liners shall be manufactured from an elastomeric material or a semi-elastomeric polyurethane material by a manufacturer of commercially available concrete form liners. No substitution of other types of formliner material will be allowed. Form liners shall leave crisp, sharp definition of the architectural surface. Recurring textural configurations exhibited by repeating, recognizable shadow patterns shall be prevented by proper casting of form liner patterns. Textured concrete surfaces with such recurring textural configurations shall be reworked to remove such patterns as approved by the Engineer or the concrete shall be replaced.

Form liners shall have the following properties:

| Description | ASTM Designation: | Range |
|---|---|---|
| Elastomeric material | | |
| Shore A hardness | D 2240 | 20 to 65 |
| Tensile strength (MPa) | D 412 | 0.9 to 6.2 |
| Semi-elastomeric polyurethane | | |
| Shore D hardness | D 2240 | 55 to 65 |
| Tensile strength (MPa) | D 2370 | 18 minimum |

Cuts and tears in form liners shall be sealed and repaired in conformance with the manufacturer's recommendations. Form liners that are delaminated from the form shall not be used. Form liners with deformations to the manufactured surface caused by improper storage practices or any other reason shall not be used.

Form liners shall extend the full length of texturing with transverse joints at 2.5 m minimum spacing. Small pieces of form liners shall not be used. Grooves shall be aligned straight and true. Grooves shall match at joints between form liners. Joints in the direction of grooves in grooved patterns shall be located only in the depressed portion of the textured concrete. Adjoining liners shall be butted together without distortion, open cracks or offsets at the joints. Joints between liners shall be cleaned before each use to remove any mortar in the joint.

Adhesives shall be compatible with the form liner material and with concrete. Adhesives shall be approved by the liner manufacturer. Adhesives shall not cause swelling of the liner material.

**RELEASING FORM LINERS**

Products and application procedures for form release agents shall be approved by the form liner manufacturer. Release agents shall not cause swelling of the liner material or delamination from the forms. Release agents shall not stain the concrete or react with the liner material. For reliefs simulating fractured concrete or wood grain surfaces the application method shall include the scrubbing method using a natural bristle scrub brush in the direction of grooves or grain The release agent shall coat the liner with a thin film. Following application of form release agent, the liner surfaces shall be cleaned of excess amounts of agent using compressed air. Buildup of form release agent caused by the reuse of a liner shall be removed at least every 5 uses.

Form liners shall release without leaving particles or pieces of liner material on the concrete and without pulling or breaking concrete from the textured surface. The concrete surfaces exposed by removing forms shall be protected from damage.

**ABRASIVE BLASTING**

The architectural texture shall be abrasive blasted with fine abrasive to remove the sheen without exposing coarse aggregate.

**CURING**

Concrete surfaces with architectural texture shall be cured only by the forms-in-place or water methods. Seals and curing compounds shall not be used.

**MEASUREMENT AND PAYMENT**

Except for architectural texture on concrete barriers, architectural texture will be measured and paid for by the square meter.

The contract price paid per square meter for architectural texture of the type listed in the Engineer's Estimate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work

involved in architectural texture, complete in place, including test panels, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for architectural texture on concrete barriers shall be considered as included in the contract price paid per meter for concrete barrier of the various types involved and no separate payment will be made therefor.

### 10-1.80 ORNAMENTAL LOGO

Ornamental logos to be attached to structures shall be of precast concrete with metal attachment hardware, and shall be constructed to the details and dimensions shown on the plans. Forms shall have steel or plastic coated plywood facing. Boundary and engraving forms shall produce precise and accurate reliefs and logos with corners and junctures between forming elements free of grout leaks. Engraving forms shall be precisely located and fastened securely to accurately produce the logo shown on the plans. Intersections between form surfaces shall be sharp and square. After placing and vibrating or tamping concrete the forms shall be lightly tapped to consolidate the concrete at the formed surfaces and bring air bubbles to the top of the concrete. Concrete shall not be excessively tapped or vibrated in any way that may cause poor weatherability of logos. The unformed surface shall be finished to produce a square corner at the back and uniform depth on all edges of the logo.

Ornamental logos will be paid for at the contract unit price for ornamental logo.

The contract unit price paid for ornamental logo shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in furnishing ornamental logos at the site and erecting ornamental logos, complete in place, including metal attachment hardware, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

### 10-1.81 REINFORCEMENT

Reinforcement shall conform to the provisions in Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

The Department's mechanical splices prequalified list can be found at the following internet site:

http://www.dot.ca.gov/hq/esc/approved_products_list/

The provisions of "Welding Quality Control" of these special provisions shall not apply to resistance butt welding.

Reinforcement shown on the plans to be galvanized shall be galvanized in conformance with the provisions in Section 75-1.05,"Galvanizing," of the Standard Specifications.

#### MEASUREMENT AND PAYMENT

Measurement and payment for reinforcement in structures shall conform to the provisions in Section 52-1.10, "Measurement," and Section 52-1.11, "Payment," of the Standard Specifications and these special provisions.

Full compensation for galvanizing steel reinforcement shall be considered as included in the prices paid for the various items of work involved and no additional compensation will be allowed therefor.

### 10-1.82 STEEL STRUCTURES

Construction of steel structures shall conform to the provisions in Section 55, "Steel Structures," of the Standard Specifications and these special provisions.

Attention is directed to "Welding" in Section 8, "Materials," of these special provisions.

The following substitutions of high-strength steel fasteners shall be made:

| METRIC SIZE SHOWN ON THE PLANS | SIZE TO BE SUBSTITUTED |
|---|---|
| ASTM Designation: A 325M<br>(Nominal bolt diameter (mm)) | ASTM Designation: A 325<br>(Nominal bolt diameter (inch)) |
| 13, 12.70, or M12 | 1/2 |
| 16, 15.88, or M16 | 5/8 |
| 19, 19.05, or M20 | 3/4 |
| 22, 22.22, or M22 | 7/8 |
| 24, 25, 25.40, or M24 | 1 |
| 29, 28.58, or M27 | 1 1/8 |
| 32, 31.75, or M30 | 1 1/4 |
| 38, 38.10, or M36 | 1 1/2 |

**MATERIALS**

High-strength fastener assemblies and other bolts attached to structural steel with nuts and washers shall be zinc-coated. When direct tension indicators are used in these assemblies, the direct tension indicator and all components of the fastener assembly shall be zinc-coated by the mechanical deposition process.

**ROTATIONAL CAPACITY TESTING PRIOR TO SHIPMENT TO JOB SITE**

Rotational capacity tests shall be performed on all lots of high-strength fastener assemblies prior to shipment of these lots to the project site. Zinc-coated assemblies shall be tested after all fabrication, coating, and lubrication of components has been completed. One hardened washer shall be used under each nut for the tests.

The requirements of this section do not apply to high-strength cap screws or high-strength bolts used for slip base plates.

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:

A. 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. Other suitable tools will be required for performing Steps 7 and 8 of the Long Bolt Test Procedure. A torque multiplier may be required for large diameter bolts.
3. Spacer washers or bushings. When spacer washers or bushings are required, they shall have the same inside diameter and equal or larger outside diameter as the appropriate hardened washers conforming to the requirements in ASTM Designation: F436.
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 shall be accessible from the ground.

B. 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 additional spacers as needed, directly beneath the nut to produce the thread stickout measured in Step 2 of this procedure.
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

| High-Strength Fastener Assembly Tension Values to Approximate Snug-Tight Condition | |
|---|---|
| Bolt Diameter (inches) | 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 a heavy reference start line on the face plate of the bolt tension measuring device which aligns with 1) a mark placed on one corner of the nut, and 2) a radial line placed across the flat on the end of the bolt, or on the exposed portions of the threads of tension control bolts. Place an additional mark on the outside of the socket that overlays the mark on the nut corner such that this mark will be visible while turning the nut. Make an additional mark on the face plate, either 2/3 of a turn, one turn, or 1 1/3 turn clockwise from the heavy reference start 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 no more than 12 bolt diameters[c] | 1 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; for bolts installed by 2/3 turn and more, the tolerance shall be plus or minus 45 degrees.<br>(b) Applicable only to connections in which all material within grip of the bolt is steel.<br>(c) When bolt length exceeds 12 diameters, the required rotation shall be determined by actual tests in a suitable tension device simulating the actual conditions. | |

6. Turn the nut to achieve the applicable minimum bolt 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 shall be measured with the nut in motion. Calculate the value, T (in ft-lbs), where T=[(the measured tension in pounds) x (the bolt diameter in inches) / 48 in/ft].

Table C

| Minimum Tension Values for High-Strength Fastener Assemblies | |
|---|---|
| Bolt Diameter (inches) | 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. Turn the nut further to increase bolt tension 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.

C. Long Bolt Acceptance Criteria:

1. An assembly shall pass the following requirements to be acceptable: 1) the measured moving torque (Step 6) shall be less than or equal to the calculated value, T (Step 6), 2) the bolt tension measured in Step 7 shall be greater than or equal to the applicable turn test tension value listed in Table D, 3) the nut shall 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 fastener assemblies tested from one rotational capacity lot shall pass for the rotational capacity lot to be acceptable.

Table D

| Turn Test Tension Values | |
|---|---|
| Bolt Diameter (inches) | 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:

A. Short Bolt Test Equipment:

1. Calibrated dial or digital torque wrench. Other suitable tools will be required for performing Steps 7 and 8 of the Short Bolt Test Procedure. A torque multiplier may be required for large diameter bolts.
2. Spud wrench or equivalent.

3. Spacer washers or bushings. When spacer washers or bushings are required, they shall have the same inside diameter and equal or larger outside diameter as the appropriate hardened washers conforming to the requirements in ASTM Designation: F436.
4. Steel plate or girder with a hole to install bolt. The hole size shall be 1.6 mm greater than the nominal diameter of the bolt to be tested. The grip length, including any plates, washers, and additional spacers as needed, shall provide the proper number of threads within the grip, as required in Step 2 of the Short Bolt Test Procedure.

B. 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 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 of this procedure.
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 305 mm long wrench. This applied torque shall not exceed 20 percent of the maximum allowable torque in Table E.

Table E

| Maximum Allowable Torque for High-Strength Fastener Assemblies | |
|---|---|
| Bolt Diameter (inches) | 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 a heavy reference start line on the steel plate or girder which aligns with 1) a mark placed on one corner of the nut and 2) a radial line placed across the flat on the end of the bolt or on the exposed portions of the threads of tension control bolts. Place an additional mark on the outside of the socket that overlays the mark on the nut corner such that this mark will be visible while turning the nut. Make 2 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 start 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 shall 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 shall 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.<br>(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 start line made on the plate or girder when the bolt was snug-tight. Verify that the radial line on the bolt end or on the exposed portions of the threads of tension control bolts is still in alignment with the start line.

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.

C. Short Bolt Acceptance Criteria:

1. An assembly shall pass the following requirements to be acceptable: 1) the measured moving torque from Step 6 shall be less than or equal to the maximum allowable torque from Table E, 2) the nut shall 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 shall 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 fastener assemblies tested from one rotational capacity lot shall pass for the rotational capacity lot to be acceptable.

**INSTALLATION TENSION TESTING AND ROTATIONAL CAPACITY TESTING AFTER ARRIVAL ON THE JOB SITE**

Installation tension tests and rotational capacity tests on high-strength fastener assemblies shall be performed by the Contractor prior to acceptance or installation and after arrival of the fastener assemblies on the project site. 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.

The requirements of this section do not apply to high-strength cap screws or high-strength bolts used for slip base plates.

Installation tension tests shall be performed on 3 representative fastener assemblies in conformance with the provisions in Section 8, "Installation," of the RCSC Specification. For short bolts, Section 8.2, "Pretensioned Joints," 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.

The rotational capacity tests shall be performed in conformance with the requirements for rotational capacity tests in "Rotational Capacity Testing Prior to Shipment to Job Site" of these special provisions.

At the Contractor's expense, additional installation tension tests, 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 unused fasteners that are part of the rotational capacity lot.

When direct tension indicators are used, installation verification tests shall be performed in conformance with Appendix Section X1.4 of ASTM Designation: F959, except that bolts shall be initially tensioned to a value 5 percent greater than the minimum required bolt tension.

**SURFACE PREPARATION**

For all bolted connections, the new contact surfaces and inside surfaces of bolt holes shall be cleaned and coated before assembly in conformance with the provisions for cleaning and painting structural steel of these special provisions.

**SEALING**

When zinc-coated tension control bolts are used, the sheared end of each fastener 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 shall have a minimum thickness of 1.3 mm. The sealant shall be applied to a clean sheared surface on the same day that the splined end is sheared off.

**WELDING**

Table 2.2 of AWS D1.5 is superseded by the following table:

| Base Metal Thickness of the Thicker Part Joined, mm | Minimum Effective Partial Joint Penetration Groove Weld Size, * mm |
|---|---|
| Over 6 to 13 inclusive | 5 |
| Over 13 to 19 inclusive | 6 |
| Over 19 to 38 inclusive | 8 |
| Over 38 to 57 inclusive | 10 |
| Over 57 to 150 inclusive | 13 |
| Over 150 | 16 |

* Except the weld size need not exceed the thickness of the thinner part

Dimensional details and workmanship for welded joints in tubular and pipe connections shall conform to the provisions in Part A, "Common Requirements of Nontubular and Tubular Connections," and Part D, "Specific Requirements for Tubular Connections," in Section 2 of AWS D1.1.

The requirement of conformance with AWS D1.5 shall not apply to work conforming to Section 56-1, "Overhead Sign Structures," or Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications.

**10-1.83 SIGN STRUCTURES**

Sign structures and foundations for overhead signs shall conform to the provisions in Section 56-1, "Overhead Sign Structures," of the Standard Specifications, "Steel Structures" of these special provisions, and the following requirements.

Before commencing fabrication of sign structures, the Contractor shall submit 2 sets of working drawings to the Engineer in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The working drawings shall include sign panel dimensions, span lengths, post heights, anchorage layouts, proposed splice locations, a snugging and tensioning pattern for anchor bolts and high-strength bolted connections, and details for permanent steel anchor bolt templates. The working drawings shall be supplemented with a written quality control program that includes methods, equipment, and personnel necessary to satisfy the requirements specified herein.

Working drawings shall be 559 mm x 864 mm or 279 mm x 432 mm in size and each drawing and calculation sheet shall include the State assigned designations for the sign structure type and reference as shown on the contract plans, District-County-Route-Kilometer Post, and contract number.

The Engineer shall have 30 days to review the sign structure working drawings after a complete submittal has been received. No fabrication or installation of sign structures shall be performed until the working drawings are approved in writing by the Engineer.

Should the Engineer fail to complete the 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 reviewing the sign structure working drawings, 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.

Steel bolts not designated on the plans as high strength (HS) or stainless steel shall be for general applications and shall conform to the requirements in ASTM Designation: A 307.

A permanent steel template shall be used to maintain the proper anchor bolt spacing.

One top nut, one leveling nut, and 2 washers shall be provided for the upper threaded portion of each anchor bolt.

Flatness of surfaces for the following shall conform to the requirements in ASTM Designation: A 6/A 6M:

1. Base plates that are to come in contact with concrete, grout, or washers and leveling nuts
2. Plates in high-strength bolted connections

No holes shall be made in members unless the holes are shown on the plans or are approved in writing by the Engineer.

Longitudinal seam welds shall have 60 percent minimum penetration, except that within 150 mm of circumferential welds, longitudinal seam welds shall be complete joint penetration (CJP) groove welds. In addition, longitudinal seam welds on structures having telescopic pole segment splices shall be CJP groove welds on the female end for a length on each end equal to the designated slip fit splice length plus 150 mm.

Steel members used for overhead sign structures shall receive nondestructive testing (NDT) in conformance with AWS D1.1 and the following:

1.

| Weld Location | Weld Type | Minimum Required NDT |
|---|---|---|
| Splice welds around the perimeter of tubular sections, poles, and arms. | CJP groove weld with backing ring | 100% UT[a] or RT[b] |
| Longitudinal seam welds | CJP or PJP[c] groove weld | Random 25% MT[d] |
| Longitudinal seam welds within 150 mm of a circumferential splice. | CJP groove weld | 100% UT or RT |
| Welds attaching base plates, flange plates, or pole or mast arm plates, to poles or arm tubes. | CJP groove weld with backing ring and reinforcing fillet | t> 4.5 mm: 100%UT and MT<br>t< 4.5 mm: 100% MT after root weld pass & final weld pass<br>t = pole or arm thickness |
| | External (top) fillet weld for socket-type connections | 100% MT |

[a] ultrasonic testing
[b] radiographic testing
[c] partial joint penetration
[d] magnetic particle testing

2. The acceptance and repair criteria for UT of welded joints where any of the members are less than 8 mm thick or where tubular sections are less than 325 mm in diameter shall conform to the requirements in AWS D1.1, Section 6.13.3.1. A written procedure approved by the Engineer shall be used when performing this UT. These written procedures shall conform to the requirements in AWS D1.1, Annex K. The acceptance and repair criteria for other welded joints receiving UT shall conform to the requirements in AWS D1.1, Section 6, Table 6.3 for cyclically loaded nontubular connections.
3. The acceptance and repair criteria for radiographic or real time image testing shall conform to the requirements of AWS D1.1 for tensile stress welds.
4. For longitudinal seam welds, the random locations for NDT will be selected by the Engineer. The cover pass shall be ground smooth at the locations to be tested. If repairs are required in a portion of a tested weld, the repaired portion shall receive NDT, and additional NDT shall be performed on untested portions of the weld. The additional NDT shall be performed on 25 percent of that longitudinal seam weld. After this additional NDT is performed and if more repairs are required, then that entire longitudinal seam weld shall receive NDT.

Circumferential welds and base plate to post welds may be repaired only one time without written permission from the Engineer.

Full compensation for furnishing anchor bolt templates and for testing of welds shall be considered as included in the contract price paid per kilogram for furnish sign structure, and no additional compensation will be allowed therefor.

### 10-1.84 ROADSIDE SIGNS

Roadside signs shall be furnished and 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.

The Contractor shall furnish roadside sign panels in conformance with the provisions in "Furnish Sign" of 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 and AWPA Use Category System: UC4A, Commodity Specification A or B.

Type OM1-3 marker panels mounted on a post with a roadside sign shall be considered to be sign panels and will not be paid for as markers.

Roadside signs mounted on sound walls will be measured and paid for by the kilogram as metal (rail mounted sign) for the quantity of steel (including pipe posts, base plates, anchorage assemblies and other metal parts, except sign panels and sign panel fastening hardware in conformance with the provisions in Section 56-2.05, "Measurement," and Section 56-2.06, "Payment," of the Standard Specifications

**10-1.85 INSTALL SIGN PANEL ON EXISTING FRAME**

Sign panels shall be installed on existing frames at the locations shown on the plans or where designated by the Engineer and in conformance with the provisions in Section 56-1.06, "Sign Panels and Fastening Hardware," of the Standard Specifications and these special provisions.

The Contractor shall furnish sign panels in conformance with the provisions in "Furnish Sign" of these special provisions.

Existing sign panels, as shown on the plans, shall be removed and salvaged or removed and disposed of as provided in Section 15, "Existing Highway Facilities," of the Standard Specifications.

Installing sign panels on existing frames will be measured by the square meter and the quantity to be paid for will be the total area, in square meters, of sign panels installed in place.

The contract price paid per square meter for install sign panel on existing frame shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing sign panels on existing frames, complete in place (including removing, salvaging, and disposing of existing sign panels), as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**10-1.86 INSTALL REMOVABLE SIGN PANEL FRAME**

Removable sign panel frames shall be installed on new or existing sign structures as shown on the plans and in conformance with the provisions in Section 56-1, "Overhead Sign Structures," of the Standard Specifications and these special provisions.

The Contractor shall furnish sign panels and removable sign panel frames as provided in "Furnish Sign" of these special provisions.

Installing removable sign panel frames will be measured by the unit as determined from actual count in place. A unit shall consist of one removable sign panel frame with sign panels attached.

The contract unit price paid for installing removable sign panel frame shall include full compensation for furnishing all labor, materials (except sign panel and removable sign panel frame), tools, equipment, and incidentals, and for doing all the work involved in install removable sign panel frames, complete in place, including installing sign panels to the panel frames, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**10-1.87 INSTALL SIGN OVERLAY**

Sign overlays shall be installed on existing signs as shown on the plans and in conformance with these special provisions.

The Contractor shall furnish sign overlay panels in conformance with the provisions in "Furnish Sign" of these special provisions.

Self-plugging blind rivets for installing sign overlays shall have a 4.8-mm x 15.9-mm shank. A No. 10 drill shall be used for drilling the rivet holes. If the overlay is not pre-punched, maximum rivet spacing shall be 400 mm.

Where the existing sign panel is porcelain enameled steel, a diamond bit shall be used for drilling rivet holes. Exposed metal around the hole shall be covered with a thin coat of silicone adhesive conforming to the provisions in "Adhesive for Bonding Reflex Reflectors to Porcelain Enamel Traffic Signs" of these special provisions.

Installing sign overlays will be measured by the square meter.

The contract price paid per square meter for install sign overlay shall include full compensation for furnishing all labor, materials (except sign overlays), tools, equipment, and incidentals, and for doing all the work involved in installing sign overlay panels on existing signs (including fastening hardware), as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**10-1.88 FURNISH SIGN**

Signs shall be fabricated and furnished in accordance with details shown on the plans, the Traffic Sign Specifications, and these special provisions.

Traffic Sign Specifications for California sign codes are available for review at:

http://www.dot.ca.gov/hq/traffops/signtech/signdel/specs.htm

Traffic Sign Specifications for signs referenced with Federal MUTCD sign codes can be found in Standard Highway Signs Book, administered by the Federal Highway Administration, which is available for review at:

http://mutcd.fhwa.dot.gov/ser-shs_millennium.htm

Information on cross-referencing California sign codes with the Federal MUTCD sign codes is available at:

http://www.dot.ca.gov/hq/traffops/signtech/signdel/specs.htm

Temporary or permanent signs shall be free from blemishes that may affect the serviceability and detract from the general sign color and appearance when viewing during daytime and nighttime from a distance of 8 m. The face of each finished sign shall be uniform, flat, smooth, and free of defects, scratches, wrinkles, gel, hard spots, streaks, extrusion marks, and air bubbles. The front, back, and edges of the sign panels shall be free of router chatter marks, burns, sharp edges, loose rivets, delaminated skins, excessive adhesive over spray and aluminum marks.

**QUALITY CONTROL FOR SIGNS**

The requirements of "Quality Control for Signs" in this section shall not apply to construction area signs.

No later than 14 days before sign fabrication, the Contractor shall submit a written copy of the quality control plan for signs to the Engineer for review. The Engineer will have 10 days to review the quality control plan. Sign fabrication shall not begin until the Engineer approves the Contractor's quality control plan in writing. The Contractor shall submit to the Engineer at least 3 copies of the approved quality control plan. The quality control plan shall include, but not be limited to the following requirements:

A. Identification of the party responsible for quality control of signs,
B. Basis of acceptance for incoming raw materials at the fabrication facility,
C. Type, method and frequency of quality control testing at the fabrication facility,
D. List (by manufacturer and product name) of process colors, protective overlay film, retroreflective sheeting and black non-reflective film,
E. Recommended cleaning procedure for each product, and
F. Method of packaging, transport and storage for signs.

No legend shall be installed at the project site. Legend shall include letters, numerals, tildes, bars, arrows, route shields, symbols, logos, borders, artwork, and miscellaneous characters. The style, font, size, and spacing of the legend shall conform to the Standard Alphabets published in the FHWA Standard Highway Signs Book. The legend shall be oriented in the same direction in accordance with the manufacturer's orientation marks found on the retroreflective sheeting.

On multiple panel signs, legend shall be placed across joints without affecting the size, shape, spacing, and appearance of the legend. Background and legend shall be wrapped around interior edges of formed panel signs as shown on plans to prevent delamination.

The following notation shall be placed on the lower right side of the back of each sign where the notation will not be blocked by the sign post or frame:

A. PROPERTY OF STATE OF CALIFORNIA,
B. Name of the sign manufacturer,
C. Month and year of fabrication,
D. Type of retroreflective sheeting, and
E. Manufacturer's identification and lot number of retroreflective sheeting.

The above notation shall be applied directly to the aluminum sign panels in 6-mm upper case letters and numerals by die-stamp and applied by similar method to the fiberglass reinforced plastic signs. Painting, screening, or engraving the notation will not be allowed. The notation shall be applied without damaging the finish of the sign.

Signs with a protective overlay film shall be marked with a dot of 10 mm diameter. The dot placed on white border shall be black, while the dot placed on black border shall be white. The dot shall be placed on the lower border of the sign before application of the protective overlay film and shall not be placed over the legend and bolt holes. The application method and exact location of the dot shall be determined by the manufacturer of the signs.

For sign panels that have a minor dimension of 1220 mm or less, no splice will be allowed in the retroreflective sheet except for the splice produced during the manufacturing of the retroreflective sheeting. For sign panels that have a minor dimension greater than 1220 mm, only one horizontal splice will be allowed in the retroreflective sheeting.

Unless specified by the manufacturer of the retroreflective sheeting, splices in retroreflective sheeting shall overlap by a minimum of 25 mm. Splices shall not be placed within 50 mm from edges of the panels. Except at the horizontal borders, the splices shall overlap in the direction from top to bottom of the sign to prevent moisture penetration. The retroreflective sheeting at the overlap shall not exhibit a color difference under the incident and reflected light.

Signs exhibiting a significant color difference between daytime and nighttime shall be replaced immediately.

Repairing sign panels will not be allowed except when approved by the Engineer.

The Department will inspect signs at the Contractor's facility and delivery location, and in accordance with Section 6, "Control of Materials," of the Standard Specifications. The Engineer will inspect signs for damage and defects before and after installation.

Regardless of kind, size, type, or whether delivered by the Contractor or by a common carrier, signs shall be protected by thorough wrapping, tarping, or other methods to ensure that signs are not damaged by weather conditions and during transit. Signs shall be dry during transit and shipped on palettes, in crates, or tier racks. Padding and protective materials shall be placed between signs as appropriate. Finished sign panels shall be transported and stored by method that protects the face of signs from damage. The Contractor shall replace wet, damaged, and defective signs.

Signs shall be stored in dry environment at all times. Signs shall not rest directly on the ground or become wet during storage. Signs, whether stored indoor or outdoor, shall be free standing. In areas of high heat and humidity signs shall be stored in enclosed climate-controlled trailers or containers. Signs shall be stored indoor if duration of the storage will exceed 30 days.

Screen processed signs shall be protected, transported and stored as recommended by the manufacturer of the retroreflective sheeting.

When requested, the Contractor shall provide the Engineer test samples of signs and materials used at various stages of production. Sign samples shall be 300 mm x 300 mm in size with applied background, letter or numeral, and border strip.

The Contractor shall assume the costs and responsibilities resulting from the use of patented materials, equipment, devices, and processes for the Contractor's work.

**SHEET ALUMINUM**

Alloy and temper designations for sheet aluminum shall be in accordance with ASTM Designation: B209.

The Contractor shall furnish the Engineer a Certificate of Compliance in accordance to Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for the sheet aluminum.

Sheet aluminum shall be pretreated in accordance to ASTM Designation: B449. Surface of the sheet aluminum shall be cleaned, deoxidized, and coated with a light and tightly adherent chromate conversion coating free of powdery residue. The conversion coating shall be Class 2 with a mass between 108 $mg/m^2$ and 377 $mg/m^2$, and an average mass of 269 $mg/m^2$. Following the cleaning and coating process, the sheet aluminum shall be protected from exposure to grease, oils, dust, and contaminants.

Sheet aluminum shall be free of buckles, warps, dents, cockles, burrs, and defects resulting from fabrication.

Base plate for standard route marker shall be die cut.

**RETROREFLECTIVE SHEETING**

The Contractor shall furnish retroreflective sheeting for sign background and legend in accordance with ASTM Designation: D4956 and "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Retroreflective sheeting shall be applied to sign panels as recommended by the retroreflective sheeting manufacturer without stretching, tearing, and damage.

Class 1, 3, or 4 adhesive backing shall be used for Type II, III, IV, VII, VIII, and IX retroreflective sheeting. Class 2 adhesive backing may also be used for Type II retroreflective sheeting. The adhesive backing shall be pressure sensitive and fungus resistant.

When the color of the retroreflective sheeting determined from instrumental testing is in dispute, the Engineer's visual test will govern.

## PROCESS COLOR AND FILM

The Contractor shall furnish and apply screened process color, non-reflective opaque black film, and protective overlay film of the type, kind, and product that are approved by the manufacturer of the retroreflective sheeting.

The Contractor shall furnish the Engineer a Certificate of Compliance in accordance to Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for the screened process color, non-reflective opaque black film, and protective overlay film.

The surface of the screened process color shall be flat and smooth. When the screened process colors determined from the instrumental testing in accordance to ASTM Designation: D4956 are in dispute, the Engineer's visual test will govern.

The Contractor shall provide patterns, layouts, and set-ups necessary for the screened process.

The Contractor may use green, red, blue, and brown reverse-screened process colors for background and non-reflective opaque black film or black screened process color for legend. The coefficient of retroreflection for reverse-screened process colors on white retroreflective sheeting shall not be less than 70 percent of the coefficient of retroreflection specified in ASTM Designation: D4956.

The screened process colors and non-reflective opaque black film shall have the same outdoor weatherability as that of the retroreflective sheeting.

After curing, screened process colors shall withstand removal when tested by applying 3M Company Scotch Brand Cellophane Tape No. 600 or equivalent tape over the color and removing with one quick motion at 90°angle.

## SINGLE SHEET ALUMINUM SIGN

Single sheet aluminum signs shall be fabricated and furnished with or without frame. The Contractor shall furnish the sheet aluminum in accordance to "Sheet Aluminum" of these special provisions. Single sheet aluminum signs shall be fabricated from sheet aluminum alloy 6061-T6 or 5052-H38.

Single sheet aluminum signs shall not have a vertical splice in the sheet aluminum. For signs with depth greater than 1220 mm, one horizontal splice will be allowed in the sheet aluminum.

Framing for single sheet aluminum sign shall consist of aluminum channel or rectangular aluminum tubing. The framing shall have a length tolerance of +3 mm. The face sheet shall be affixed to the frame with rivets of 5-mm diameter. Rivets shall be placed within the web of channels and shall not be placed less than 13 mm from edges of the sign panels. Rivets shall be made of aluminum alloy 5052 and shall be anodized or treated with conversion coating to prevent corrosion. The exposed portion of rivets on the face of signs shall be the same color as the background or legend where the rivets are placed.

Finished signs shall be flat within a tolerance of +3 mm per meter when measured across the plane of the sign in all directions. The finished signs shall have an overall tolerance within +3 mm of the detailed dimensions.

Aluminum channels or rectangular aluminum tubings shall be welded together with the inert gas shielded-arc welding process using E4043 aluminum electrode filler wires as shown on the plans. Width of the filler shall be equal to wall thickness of smallest welded channel or tubing.

## LAMINATED PANEL SIGN

Laminated panel signs shall consist of two sheet aluminum laminated to a honeycomb core and extruded aluminum frame to produce flat and rigid panels of 25.4-mm or 63.5-mm nominal thickness.

The face of laminated panel signs shall be fabricated from sheet aluminum alloy 6061-T6 or 5052-H32 of 1.6-mm thickness. The back of laminated panel signs shall be fabricated from sheet aluminum alloy 3003-H14 of 1.0-mm thickness. The Contractor shall furnish sheet aluminum as provided in "Sheet Aluminum" of these special provisions.

The core material shall be phenolic impregnated kraft paper honeycomb and fungus resistant in accordance to Military Specification MIL-D-5272. The honeycomb cell size shall be 13 mm. Weight of the kraft paper shall be 300 g/m$^2$ and impregnated minimum 18 percent by weight.

A laminating adhesive that can produce a resilient oil and water-resistant bond shall be used to adhere the extruded aluminum frame and the honeycomb core to the sheet aluminum. Edge and interior delamination occur when a 0.25-mm thick feeler gauge of 13 mm in length can be inserted into a depth of more than 13 mm between the extruded aluminum frame and the sheet aluminum. Laminated panel sign with delamination will be rejected.

Laminated panels shall be able to resist a wind load of 161 kg/m$^2$ for the following simple span lengths with a bending safety factor of 1.25:

| Panel Type | Nominal Panel Thickness | Simple Span Length |
|---|---|---|
| A | 25.4 mm | 2.7 m |
| B | 25.4 mm | 2.7 m |
| | 63.5 mm | 4.42 m |
| H | 63.5 mm | 4.42 m |

The tensile strength of laminated panels shall be at least 138 kPa when tested in accordance with the following modification and with ASTM Designations: C297 and C481, Cycle B after aging. Instead of spraying with hot water, the specimen shall be totally immersed in 70°C hot water. When requested by the Engineer or the Transportation Laboratory, at least one test sample of 300 mm x 300 mm in size shall be taken for every 186 $m^2$ of the panel production cycle or of the total factory production order, whichever occurs first.

Rivets used to secure the sheet aluminum to the perimeter frame shall be fabricated from aluminum alloy 5052 and annodized or treated with a conversion coating to prevent corrosion. Size of the aluminum rivets shall be 5 mm in diameter and placed at the corners of the laminated panels. Color of the exposed portion of the rivets shall be the same color as the sign background or legend on which the rivets are placed. Rivets or stainless steel screws shall be placed in holes drilled during fabrication in the perimeter frame.

On laminated multiple panel signs, a closure H-Section shall be placed in the top channel of the bottom panel. Perimeter frame of adjoining panel shall accommodate the closure H-Section in the closed position.

For signs with a depth of 1524 mm or less, the laminated panels shall be fabricated with no horizontal joints, splices or seams. For signs with a depth of greater than 1524 mm, the laminated panels may be fabricated in two panels.

The face of laminated panels shall be flat with a tolerance of +8 mm per meter when measured across the plane of each panel in all directions. Where laminated panels adjoin, the gap between adjoining edges from one corner to the other corner shall not deviate by more than 1 mm. Non-adjoining edges from one corner to the other corner shall not deviate by more than 3 mm from a straight plane. The front and back sheet aluminum shall be flush with the perimeter frame. The panel edges shall be smooth.

Laminated panel signs shall be within +3 mm or -13 mm of the detailed dimensions. The difference in length between adjoining panels of multiple panel signs shall not be greater than 13 mm.

Overhead laminated panel signs shall be Type A and have a nominal thickness of 25.4 mm.

For overhead laminated signs with a length of 7315 mm or less, the laminated panels shall be fabricated with no vertical joints, splices or seams. For signs with a length of greater than 7315 mm, the length of each adjoining panel shall be as determined by the Engineer or as shown on the plans.

The perimeter frame of Type A overhead laminated panels shall be connected by self-tapping hex head stainless steel screws. Sealant shall be placed at the corners of the perimeter frame to prevent moisture penetration. The perimeter frame of Type A panels shall consist of extruded channel edges on the vertical sides and consist of modified "H" section extrusion on the horizontal sides. The modified "H" section extrusion acts as an integral retainer track for affixing the bolts to provide blind fastening of panels to the structure support.

The Contractor shall furnish mounting hardware for overhead laminated panel signs, such as closure H-sections, clamps, bolts, nuts, and washers. The clamps shall be cast aluminum alloy with a minimum tensile strength of 170 MPa. Bolt torque used for installing clamps shall not exceed 12 N-m.

**FORMED PANEL SIGN**

Formed panel signs shall be fabricated from one continuous sheet aluminum alloy 5052-H32 of 1.6-mm thickness. The Contractor shall furnish sheet aluminum as provided in "Sheet Aluminum" of these special provisions.

The aluminum frame shall be affixed to the panel with aluminum rivets through the face of the sign panels. Color of the exposed portion of the rivets shall be the same color as the sign background or legend on which the rivets are placed.

The face of finished formed panel sign shall be flat with a tolerance of 10 mm per meter when measured across the plane of each panel in all directions.

The Contractor shall furnish mounting hardware for roadside and overhead formed panel signs. Hardware for the overhead formed panel signs shall include bolts, nuts, and washers.

The length and depth of the overhead formed panel signs shall be within ±2 mm of the detailed dimension.

The formed edges of the overhead panel signs shall be square. The mounting holes shall be straight and perpendicular to the front and back surfaces of the formed edges at the spacing shown on the plans. Holes that are improperly spaced and placed at the wrong angle will be rejected.

**MEASUREMENT AND PAYMENT**

Furnishing signs (except for construction area signs) will be measured by the square meter and the quantity to be paid for will be the total area, in square meters, of the sign panel types installed in place.

The contract price paid per square meter for furnish sign of the types specified in the Engineer's estimate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in fabricating and furnishing the signs, including fastening hardware, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.89 PAINT POSTMILE MARKINGS ON MEDIAN BARRIER

Postmile markings shall be painted on median barrier at locations shown on the plans in conformance with the provisions in Section 59-6, "Painting Concrete," of the Standard Specifications and these special provisions.

The postmile markings shall be painted at 0.1-mile intervals with black numerals on a painted white rectangular background. The numerals for whole miles shall be 200 mm tall, and the numerals for the decimal tenths shall be 100mm tall. The top of the decimal numeral shall be aligned with the top of the whole numeral. The decimal numeral shall also be underline.

There should be a minimum 25mm border of with paint around the numerals. The top of the white rectangle shall be 100 mm below the top of the barrier.

The quantity of paint postmile markings will be measured as units determined form count in place.

The contract unit price paid for paint postmile markings shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in furnishing and placing pavement markers, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

## 10-1.90 ALTERNATIVE PIPE

Alternative pipe culverts must comply with Section 62, "Alternative Culverts," of the Standard Specifications.

## 10-1.91 ALTERNATIVE SLOTTED PIPE

This work shall consist of furnishing and installing alternative slotted pipe as shown on the plans.

The plans show allowable kinds of slotted pipe to be used for each nominal size of alternative slotted pipe. Select the slotted pipe to be installed from the allowable kinds of pipes shown on the plans.

### MEASUREMENT AND PAYMENT

The length of alternative slotted pipe to be paid will be the slope length measured along the centerline of the pipe as designated by the Engineer. Alternative slotted pipe cut to fit a structure will be the length of pipe necessary to be placed before cutting, measured in 600-millimeter increments. Alternative slotted pipe placed in excess of the length designated will not be paid for.

The contract price paid per meter for the different sizes or types of alternative slotted pipe includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all of the work involved in installing the alternative slotted pipe, complete in place, including structure excavation, concrete backfill, connecting alternative slotted pipe to new or existing facilities, including concrete collars, reinforcement, or other connecting devices, as specified herein, as shown on the plans, and as directed by the Engineer.

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 corrugated steel pipe, except that when reinforced concrete pipe is designated as the only kind of culvert allowed for the installation of an alternative culvert, the quantity of concrete backfill to be paid for at that installation, 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.

Compensation for sawcutting of existing PCC slabs where required shall be considered as included in the contract price paid per meter for the different sizes and types of alternative pipe culvert and no separate payment will be made therefor.

## 10-1.92 SLOTTED PLASTIC PIPE

### GENERAL

#### Summary

Slotted plastic pipe must comply with Section 64, "Plastic Pipe," of the Standard Specifications and these special provisions.

## SUBMITTALS

Furnish a Certificate of Compliance for the slotted plastic pipe under Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The certificate must also certify that the slotted plastic pipe complies with the requirements of the specifications, and shall include the resin material Cell Classification and date of manufacture.

## MATERIALS

### Slotted Plastic Pipe

The interior surface of slotted plastic must be smooth except for vertical and top wall locations for stiffening ridges. Slotted plastic pipe must be made of polyethylene.

Slotted plastic pipe must be manufactured from polyethylene consisting of a composition of virgin polyethylene resin, carbon black, and must have the following properties:

| Property | ASTM Test Designation | Requirement |
|---|---|---|
| Resin Properties | | |
| Density (g/cm$^3$) | D 1505 | 0.934 - 0.935 |
| Melt Index (g/10 min) | D 1238 | 5 - 10 |
| Performance Properties | | |
| Flexural Modulus (psi) | D 790 | 80,000 (min.) |
| Tensile Strength @ yield, (psi) | D 638 | 2,400 (min.) |
| Environmental Stress Crack Resistance | D 1693 | Test condition B, Duration 24 hr., 45% failure (max.) |
| Hydrostatic Design Basis | D 2837 | Not Pressure Rated |
| Color & Ultraviolet Stabilizer | | C[a] |

Note: [a]Resin shall contain not less than 2 +/- 0.5 percent carbon black ultraviolet stabilizer.

Slotted plastic pipe must have a minimum wall thickness of 5.8 millimeters. At intervals not greater than 250 millimeters on center, vertical and top slope walls, excluding the slot, must be shaped so external ridges of at least 9.5 millimeters in depth and 35 millimeters wide are created when the plastic pipe is manufactured. These ridges must provide wall stiffness so the pipe will not deflect more than 1.6 millimeter maximum when concrete backfill is placed against the pipe walls.

End caps must be manufactured to the same materials requirements as the plastic slotted pipe. End caps and plastic slotted pipe must be from the same manufacturer. End caps must prevent concrete backfill from entering the pipe.

Slotted plastic pipe must have tongue-and-groove interlocking ends and clips molded into the sides of the channel to accommodate vertical reinforcing bar for positioning and anchoring purposes. Slot must be a minimum of 44 millimeters wide and have hollow throat stiffeners at 127 millimeter maximum intervals to keep sides of the slot apart.

### Concrete Backfill

Concrete backfill for the slotted plastic pipe must be minor concrete or Class 3 concrete as specified in Section 90, "Portland Cement Concrete," of the Standard Specifications, except that minor concrete shall contain not less than 325 kg of cementious material per cubic meter.

### Bar Reinforcement

Bar reinforcement must comply with ASTM A 615/A 615M, Grade 60 or A706, Grade 60.

### Miscellaneous Metal

Ductile iron, nuts, bolts, and washers must comply with Section 75, "Miscellaneous Metal," of the Standard Specifications.

### Grout

Grout must be non-shrink and comply with ASTM C 1107.

**CONSTRUCTION**

Excavation must comply with Section 19-3, "Structure Excavation and Backfill," of the Standard Specifications.

Where shown on the plans, place a lateral support bar reinforcement on both sides of the grate slot. This support bar reinforcement shall run the full length of the grate slot.

Texture concrete surface with a broom or burlap drag to produce a durable skid-resistant surface.

**Slotted Plastic pipe**

Lay and join slotted plastic pipe in accordance with the manufacturer's recommendations.

Slotted plastic pipe must be laid to line and grade with the sections closely jointed and shall be adequately secured to ensure that no separation occurs during placement of backfill. Nuts, bolts and washers must be used to secure the sections together prior to backfilling if the plastic pipe does not have a positive interlocking mechanism like slot and tongue connection.

The top of the slotted plastic pipe must not extend above the level of the finished surface and be positioned so finished minor concrete backfill will be flush with surrounding grade and be a minimum of 3.2 millimeters and a maximum of 6.4 millimeters (drop off) above the top of the slotted plastic pipe.

Channels must be placed with the male and female ends facing each other.

Pave adjacent traffic lanes before installation of slotted plastic pipe.

The slotted plastic pipe slot must be covered with a heavy-duty tape or other approved covering during backfill and paving operations to prevent infiltration of material into the slotted plastic.

A transition fitting shall be used to connect to the drainage inlet. The manufacturer of the slotted plastic pipe must supply the transition fitting. After the grout used to seal the transition fitting to the drainage inlet wall has cured a minimum of 24 hours, the portion of the pipe extending into the inlet box shall be cut 25 millimeters from inside wall face as shown on the plans.

When plastic slotted pipe connects to an existing drainage structure, the gap around the pipe in the structure wall must be filled with a non-shrink grout. Install grout per the manufacturer's instructions.

Slotted plastic pipe must be welded at joints as shown on the plans. Welds must be with a commercial electric welding tool per the pipe manufacturer's instructions. Welds must be constructed so that no visible pinholes are apparent. Welds with pinholes will be cause for rejection of the transition piece. All rejected material must not be re-used, but disposed off the project at the Contractor's expense under Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

## 10-1.93 REINFORCED CONCRETE PIPE

Reinforced concrete pipe shall conform to the provisions in Section 65, "Reinforced Concrete Pipe," of the Standard Specifications and these special provisions.

**GENERAL**

Where embankment will not be placed over the top of the pipe, a relative compaction of not less than 85 percent shall be required below the pipe spring line for pipe installed using Method 1 backfill in trench, as shown on Standard Plan A62D. Where the pipe is to be placed under the traveled way, a relative compaction of not less than 90 percent shall be required unless the minimum distance between the top of the pipe and the pavement surface is the greater of 1.2 meters or one half of the outside diameter of the pipe.

Except as otherwise designated by classification on the plans or in the specifications, joints for culvert and drainage pipes shall conform to the plans or specifications for standard joints.

When reinforced concrete pipe is installed in conformance with the details shown on Standard Plan A62DA, the fifth paragraph of Section 19-3.04, "Water Control and Foundation Treatment," of the Standard Specifications shall not apply.

When solid rock or other unyielding material is encountered at the planned elevation of the bottom of the bedding, shown on Standard Plan A62DA, the material below the bottom of the bedding shall be removed to a depth of 1/50 of the height of the embankment over the top of the culvert, but not less than 150 mm nor more than 300 mm. The resulting trench below the bottom of the bedding shall be backfilled with structure backfill material in conformance with the provisions in Section 19-3.06, "Structure Backfill," of the Standard Specifications. The Outer Bedding shall not be compacted prior to placement of the pipe.

Sacked concrete bulkheads placed at the ends of 2400 mm reinforced concrete pipe casing (Delta Diablo Sanitation District water pipeline casing) shall be constructed as shown on the plans and in accordance to the requirements in section "Temporary Bulkhead (Box Culvert)" of these special provisions.

**MATERIALS**

The concrete for reinforced concrete pipe must contain not less than 280 kg of cementitious material per cubic meter with a water–cementitious material ratio not to exceed 0.35 by weight. Supplementary cementitious material is optional. Reinforcement shall have a minimum cover of 25 mm.

**MEASUREMENT AND PAYMENT**

Compensation for constructing and placing bulkheads at the ends of Delta Diablo Sanitation District water pipeline casing shall be considered as included in the contract price paid per linear meter for the reinforced concrete pipe involved and no separate payment will be made therefor.

The excavation and backfill below the planned elevation of the bottom of the bedding shown on Standard Plan A62DA will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

## 10-1.94 JACKED REINFORCED CONCRETE PIPE

Jacked reinforced concrete pipe shall conform to the provisions in Section 65-1.05, "Jacking Pipe," of the Standard Specifications and the provisions for "Jacked Pipe," specified elsewhere in these special provisions.

## 10-1.95 CORRUGATED METAL PIPE

Corrugated steel culverts shall conform to the provisions in Section 66, "Corrugated Metal Pipe," of the Standard Specifications and these special provisions.

Asphaltic mastic coating or polymeric sheet coating substituted for bituminous coating shall be placed on the outside and inside surfaces of the pipe.

Corrugated steel pipe shall be fabricated from zinc-coated steel sheet.

## 10-1.96 CORRUGATED STEEL PLATE ARCH

Corrugated steel plate arch culverts shall conform to the provisions in Section 66, "Corrugated Metal Pipe," of the Standard Specifications and these special provisions.

Thrust beams, front and back end walls, and pile caps for corrugated steel plate arches shall conform to the requirements in Section 51, "Concrete Structures," and to the requirements for concrete collars or tee connections in Section 66-1.05, "Laying Pipe," of the Standard Specifications.

Link rods shall conform to the requirements in Section 52, "Reinforcement," of the Standard Specifications.

Thrust beams, front and back end walls, and pile caps for corrugated steel plate arches will be measured and paid for as minor concrete (minor structure).

Full compensation for furnishing and placing epoxy-coated bar reinforcing steel as link rods shall be considered as included in the contract price paid per cubic meter for minor concrete (minor structure) and no separate payment will be made therefor.

## 10-1.97 STRUCTURE MANHOLE

Structure manhole, where shown on the plans, shall conform to the provisions in Section 51-1.02, "Minor Structures," and Section 75, "Miscellaneous Metal," of the Standard specifications, these special provisions and details shown on the plans.

Structure manhole frames and skid-resistant covers shall be a matched set weighing a minimum of 170 kg. Manhole covers shall be fastened to the frame with four stainless steel hexagonal-head cap screws capable of withstanding pressures up to 14,000 $kg/m^2$.

Quantities of concrete used in structure manhole will be measured and paid for by the cubic meter for the class of concrete of the box culvert that the manhole is connected to.

Quantity of bar reinforcement steel used in structure manhole will be measured and paid for by the kilogram for the bar reinforcement steel of the box culvert that the manhole is connected to. The structure manhole cover and grate will be measured by kilogram for miscellaneous iron and steel.

The contract prices paid per cubic meter for concrete and paid per kilogram for bar reinforcing steel and miscellaneous iron and steel for use in structure manhole shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the manhole shaft and installing a manhole frame and bolt-down cover, complete in place, as shown on the plans, as specified in these special provisions.

## 10-1.98 MISCELLANEOUS FACILITIES

City of Pittsburg (COP) Type A and Type B inlets and COP manhole Type I, G2 manhole, Partial G2 inlet with cap, welded steel pipe, alternative flared end sections and pipe anchor assemblies shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications and these special provisions.

City of Pittsburg Type A and Type B inlets and manhole Type I shall be constructed as shown on the plans and in accordance with these special provisions.

G2 manhole frame and skid-resistant cover shall be a matched set weighing a minimum of 170 kg. Manhole cover shall be fastened to the frame with four stainless steel hexagonal-head cap screws capable of withstanding pressures up to 14,000 $kg/m^2$.

Portland cement concrete use for the pre-cast cap in partial G2 inlet shall be minor concrete or may be produced from commercial quality aggregates and cement containing not less than 350 kg of cement per cubic meter. The cap handle, steel enclosure plate, and reinforcement shall conform to the requirements in Section 75-1.02, "Miscellaneous Iron and Steel," of the Standard Specifications.

The contract price paid per cubic meter for minor concrete, minor structure for construction of G2 manhole and Partial G2 inlet with cap shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the manhole shaft and partial inlet with cap, including bar reinforcing, steel enclosure plate, and structure excavation and structure backfill, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer. Manhole frame and bolt-down cover will be measured and paid for as provided in Section 75, "Miscellaneous Metal," of the Standard Specifications.

The contract unit price paid for construction of City of Pittsburg Type A and Type B inlets and manhole Type I, shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the inlets and manholes, complete in place, including inlets frames and grates and manhole frames and covers as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.99 WATER QUALITY BASIN RISER

Water quality basin riser, including, GT4 inlet, debris rack cage, steel dowels and wire mesh shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications, as specified in the plans, and these special provisions.

The GT4 inlet of the water quality basin riser assembly shall be constructed in accordance with Section 51, "Concrete Structures," of the Standard Specifications.

The drilled drain holes shall be drilled and installed as shown on the plans, clean and clear of obstructions.

Dowels are to be of bar reinforcement as specified in Section 52, "Reinforcement," of the Standard Specifications. Dowels shall either be cast into walls or bonded to concrete in drilled holes, conforming to Section 51-1.13, "Bonding," of the Standard Specifications.

Debris rack cage, frame and cover, and stainless steel wire mesh debris screens for use in the water quality basin riser shall conform to the provisions in Section 75, "Miscellaneous Iron and Steel," of the Standard Specifications.

Debris screens, including fasteners and anchor bolts shall be stainless steel.

The GT4 inlet portion of the water quality basin riser shall be paid for as quantities of minor concrete (minor structure) and mass of miscellaneous iron and steel for Type 600-12 frame and grate. The contract unit price paid for debris rack cage shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all other work involved in installing debris rack cage, frame and cover, and stainless steel wire mesh debris screens for use in the water quality basin riser, complete in place, including protective coatings, and connecting to existing facility, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.100 SLIDE HEADGATE

Slide headgates shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications, as shown on the plans, and these special provisions.

The headgates shall be complete with frames, covers (slides), guide rail, wedging devices, headrail, stems, handwheel, thrust collar, and fasteners. The gates shall be self-contained with non-rising stem extension or with separate stem guides and operators.

The frame, cover (slide), handwheel shall be manufactured of cast steel or cast iron with machined seating faces conforming to the specifications of ASTM Designation: 1-36 for structural steel, or, A 126, Class B rails for cast iron, respectfully. The frame shall be flatback. Seating surfaces of both frame and cover shall be assembled so that maximum clearance between seating faces shall be 1.2 mm (0.048 inches) when in fully closed and wedged position. Grooves shall be cast on the vertical sides of the cover to match guide angles. The cover shall be domed design to withstand maximum seating head of 7 meters (23 feet).

The guide rails and head rails shall be minimum 6.4 mm (1/4 inch) thick structural steel, designed and built to withstand the total thrust of the gate slide due to water pressure and wedge action. There shall be one adjustable cast iron wedge per side, located on the horizontal centerline of the gate. The cover wedge shall be integrally cast wit the cover, while the other half of the wedging system shall be attached to the guide rail with two bolts. The wedges shall have smooth bearing surfaces and shall be adjustable to insure effective contact between gate seating surfaces. The frame and guides shall be capable of withstanding the face and wedging pressure.

The stem shall be leaded cold rolled steel conforming to the specifications of ASTM Designation: A-108, Type 12L14 Lift Nut or bronze conforming to ASTM B-584, Alloy 844 or 865. The stem diameter shall be capable of withstanding twice the rated output of the operator at 18.1 kilogram (40 pound) pull, and shall be supported such that the L/r ratio for the unsupported part of the stem shall not exceed 200. Stem guides shall be spaced that the L/r ratio of the stem does not exceed 200. A sufficient length of stem shall be supplied to move the cover from the fully closed position to the fully opened position.

Handwheel lifts shall have threaded bronze lift nut to match stem. Threads shall be machine cut, acme type and right hand. An arrow shall be cast on the handwheel to indicate the direction of rotation to open the gate. A maximum effort of 18.1 kilograms (40 pounds) shall be required to operate the gate after it is unseated, based on the maximum specified head.

Assembly hardware and fasteners should be galvanized per ASTM A-153. Cast iron parts, with the exception of machined surfaces, such as the frame, cover, rails, and lift shall be given a shop coat of commercial quality asphaltic paint furnished by the manufacturer. Machined surfaces shall be coated with a water-tight resistant rust preventive compound.

The contract unit price paid for the size of slide headgates shown on the plans shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in furnishing and installing the slide headgates, complete in place, as shown on the plans, as specified in the Standard Specifications, and these special provisions, and as directed by the Engineer.

### 10-1.101 DRAINAGE INLET MARKER

The Contractor shall furnish and install plastic or thermoplastic drainage inlet markers in conformance with the details and locations shown on the plans, as specified in these special provisions, and as directed by the Engineer.

The Contractor shall furnish a Certificate of Compliance to the Engineer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for plastic and thermoplastic drainage inlet markers. In addition, samples of each type of drainage inlet marker shall be submitted to the Engineer 10 days before placement of the markers.

If allowed in the plans, drainage inlet markers shall be either plastic, thermoplastic at the option of the Contractor. Once a type is selected, the type of drainage inlet marker shall not be changed without written approval from the Engineer.

Plastic drainage inlet markers shall conform to ASTM Designations: G-53 and D-60 and the requirements as follow. The plastic material shall be white with ultraviolet inhibitors. When placed on the horizontal face of a concrete curb, the plastic drainage inlet markers shall have a dome-shaped cover consisting of clear and non-yellowing polyurethane cover. Plastic drainage inlet markers installed as shown on the plans with adhesives or heat as recommended by the manufacturer of the marker.

| Property | Specifications | Requirements |
|---|---|---|
| Thickness, mm | | 0.65 – 1.5 |
| Thickness (with dome), mm | | 1.4 – 3.0 |
| Legend color (non-reflective) | FHWA's Color Tolerance Chart | Blue or Green<br>(PR Color Number 3 or 4) |
| Background color (non-reflective) | AASHTO Designation: M249-78 | White |
| Weathering Resistance | ASTM Designation: G-53 | 1500 hours without yellowing or pit |

Thermoplastic drainage inlet markers shall be prefabricated, free of lead and chromium, and conform to AASHTO Designation: M249-79 and the requirements as follow. Thermoplastic drainage inlet markers shall be installed as shown on the plans with adhesives or heat as recommended by the manufacturer of the marker.

| Property | Specifications | Requirements |
|---|---|---|
| Thickness, mm | | 2.0 – 4.0 |
| Legend color (non-reflective) | FHWA's Color Tolerance Chart | Blue or Green<br>(PR Color Number 3 or 4) |
| Background color (non-reflective) | AASHTO Designation: M249-78 | White |
| Skid Resistance | ASTM Designation: E-303 | 60 BPN |

The Contractor shall mechanically clean the surface before placing plastic or thermoplastic drainage inlet markers.

Drainage inlet marker will be measured as units determined from actual count in place.

The contract unit price paid for drainage inlet marker shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in furnishing and installing drainage inlet markers, complete in place, as shown on the plans, as specified in the Standard Specifications, and these special provisions, and as directed by the Engineer.

## 10-1.102 WELDED STEEL PIPE CASING (BRIDGE)

Welded steel pipe casings through bridges and under approach slabs shall be of the size shown and shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications and these special provisions.

Unless otherwise shown on the project plans, casings shall be installed at each abutment, and casings shall be extended to the greater of: (1) 1.5 m beyond the approach slab, (2) 1.5 m beyond the end of the adjacent wingwall or (3) 6 m beyond the abutment.

### WORKING DRAWINGS

Working drawings for temporary support of casing pipe at the abutments shall be submitted for approval in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings" of the Standard Specifications.

### MATERIALS

#### Casing pipe

Casing pipe shall be welded steel pipe conforming to the provisions in Section 70-1.02B, "Welded Steel Pipe," of the Standard Specifications, except that the pipe shall be treated in accordance with the following requirements, prior to shipping. Exterior surfaces of welded steel pipe shall be cleaned and coated in conformance with the requirements in ANSI/AWWA C213 or at the option of the Contractor, cleaned, primed, and coated in accordance with specifications of ANSI/AWWA C214.

#### Pipe wrapping tape

Wrapping tapes for pipe in contact with the ground shall be a pressure sensitive polyvinyl chloride or polyethylene tape having thickness of 1.27 mm, minimum.

#### Dirt stops

Dirt stops shall conform to the provisions in Section 70-1.02I, "Redwood Covers," of the Standard Specifications.

#### Concrete pipe supports

Concrete pipe supports shall consist of either a precast or cast-in-place concrete pipe cradle, galvanized steel pipe clamp, 2 anchor bolts and where shown on the plans, a stainless steel pipe protection shield.

Concrete pipe supports, consisting of precast concrete bases, and where shown on the plans including treated Douglas Fir conduit spacers, steel spacers, steel plates, threaded bolts, threaded rods, nuts and washers, shall comply with these provisions for concrete pipe supports.

Steel spacers, plates, pipe protector shields, threaded bolts, threaded rods, nuts and washers shall conform to the provisions in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications.

Concrete pipe supports and pipe stops shall conform to the dimensions shown on the plans and shall be constructed of commercial quality concrete not less than 325 kg of portland cement per cubic meter, commercial quality wire mesh and reinforcement. The concrete pipe supports and pipe stops shall be moist cured for not less than 3 days.

#### Epoxy adhesive

Epoxy adhesive shall conform to the provisions in Section 95-1, "General," of the Standard Specifications and at the option of the Contractor, shall conform to the provisions in Section 95-2.03, "Epoxy Resin Adhesive for Bonding New Concrete to Old Concrete," or in Section 95-2.04, "Rapid Set Epoxy Adhesive for Pavement Markers," or in Section 95-2.05, "Standard Set Epoxy Adhesive for Pavement Markers," of the Standard Specifications.

### CONSTRUCTION

If a blockout is provided in the bridge abutment wall for casing pipe, the space between the casing pipe and bridge abutment wall shall be filled with portland cement mortar conforming to the provisions in Section 51-1.135, "Mortar," of the Standard Specifications.

Openings for utilities through bridge superstructure concrete shall either be formed or shall consist of pipe sleeves.

**Wrapping and coating pipe**

Damaged coating on steel pipe casing in contact with earth shall be wrapped as follows:

A. Pipe to be wrapped shall be thoroughly cleaned and primed as recommended by the tape manufacturer.
B. Tapes shall be tightly applied with 1/2 uniform lap, free from wrinkles and voids to provide not less than 2.5 mm thickness.
C. Field joints and fittings for wrapped pipe shall be covered by double wrapping 1.27 mm thick tape. Wrapping at joints shall extend a minimum of 150 mm over adjacent pipe coverings. Width of tape for wrapping fittings shall not exceed 50 mm. Adequate tension shall be applied so tape will conform closely to contours of joint.

Where a welded steel pipe casing passes through the abutment wall, the welded steel pipe casing shall be additionally wrapped with 2 layers of No. 15 asphalt-felt building paper, securely taped or wired in place.

**MEASUREMENT AND PAYMENT**

Measurement and payment for welded steel pipe casing for each size listed in the Engineers Estimate shall conform to the provisions in Sections 70-1.04, "Measurement," and 70-1.05, "Payment," of the Standard Specifications.

Full compensation for furnishing and installing mortar and building paper and other fittings, casing, miscellaneous metal, dirt stops and concrete supports shall be considered as included in the contract price paid per meter for welded steel pipe casing (bridge) and no additional compensation will be allowed therefor.

Full compensation for installing Pacific Gas and Electric electrical conduit, and for furnishing and installing concrete supports for this electrical conduit, including spacers and miscellaneous metal, shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge and no additional compensation will be allowed therefor.

Full compensation for installing SBC telephone conduit, and for furnishing and installing concrete supports for this telephone conduit, including spacers and miscellaneous metal, shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge and no additional compensation will be allowed therefor.

Full compensation for furnishing and installing concrete supports for sprinkler control conduit on bridge structures shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge and no additional compensation will be allowed therefor.

## 10-1.103 CONCRETE MASONRY BLOCK WALL

Concrete block masonry wall, consisting of a reinforced hollow unit masonry block stem, shall be constructed in conformance with the provisions in Section 19, "Earthwork," Section 52, "Reinforcement," and Section 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions.

Concrete block masonry wall unit stems shall be constructed with joints of mortar. Wall stems shall be constructed with hand laid block. Wall stems shall not be constructed with preassembled panels.

Concrete for wall footings shall be minor concrete.

Concrete masonry units shall be hollow, load bearing, lightweight class units conforming to the requirements in ASTM Designation: C 90. Standard or open-end units may be used. Open-end units, if used, shall not reduce the spacing of the bar reinforcement as shown on the plans.

Type, size, color and finish of the concrete blocks shall match with the existing concrete blocks along the boundary of Pheasant Ridge apartment complex.

Expansion joint filler shall conform to the requirements in ASTM Designation: D 1751 or ASTM Designation: D 2000 M2AA 805.

Mortar shall be colored to match the units. Coloring shall be chemically inert, fade resistant mineral oxide or synthetic type.

Cementitious material for wall stems shall conform to the provisions in Section 90-2.01, "Cementitious Materials," of the Standard Specifications.

Hydrated lime shall conform to the requirements in ASTM Designation: C 207, Type S.

Mortar sand shall be commercial quality.

Mortar for laying masonry units shall consist, by volume, of one part cementitious material, zero to 0.5 part hydrated lime, and 2.25 to 3 parts mortar sand. Sufficient water shall be added to make a workable mortar. Each batch of mortar shall be accurately measured and thoroughly mixed. Mortar shall be freshly mixed as required. Mortar shall not be retempered more than one hour after mixing.

Prepackaged mortar materials and mortar containing admixtures may be used when approved in writing by the Engineer, provided the mortar shall not contain more than 0.05 percent soluble chlorides when tested in conformance with California Test 422 or more than 0.25 percent soluble sulfates, as $SO_4$, when tested in conformance with California Test 417.

Before laying masonry units using prepackaged mortar materials or mortar containing admixtures, the Contractor shall submit to the Engineer the proposed sources of the materials together with test data from an independent testing laboratory for mortar tested in conformance with California Test 551. The test data shall be from specimens having a moist cure, except that the sample shall not be immersed in lime water. The average 28-day compressive strength of the mortar shall be not less than 17.2 MPa.

Aggregate for grout used to fill masonry units shall consist of fine aggregate and coarse aggregate conforming to the provisions in Section 90-2.02, "Aggregates," of the Standard Specifications. At least 20 percent of the aggregate shall be coarse aggregate. The Contractor shall determine the grading except that 100 percent of the combined grading shall pass the 12.5 mm sieve.

At the option of the Contractor, grout for filling masonry units may be proportioned either by volume or mass. Grout shall contain only enough water to cause the grout to flow and fill the voids without segregation. The maximum amount of free water shall not exceed 0.7 times the weight of the cementitious material for regular strength masonry. The maximum amount of free water shall not exceed 0.6 times the mass of the cementitious material for high strength masonry.

Grout proportioned by volume for regular strength masonry shall consist of at least one part cementitious material and 4.5 parts aggregate. Grout proportioned by volume for high strength masonry shall consist of at least one part cementitious material and 3.5 parts aggregate. Aggregate volumes shall be based on a loose, air-dry condition.

Grout proportioned by mass for regular strength masonry shall contain not less than 325 kilograms of cementitious material per cubic meter. Grout proportioned by mass for high strength masonry shall contain not less than 400 kilograms of cementitious material per cubic meter.

Reinforced concrete masonry unit wall stems shall be constructed with mortar joints in conformance with the following:

A. Concrete masonry unit construction shall be true and plumb in the lateral direction and shall conform to the grade shown on the plans in the longitudinal direction. Bond beam units or recesses for horizontal reinforcement shall be provided.
B. Mortar joints shall be approximately 10 mm wide. Walls and cross webs forming cells to be filled with grout shall be full bedded in mortar to prevent leakage of grout. All head and bed joints shall be solidly filled with mortar for a distance in from the face of the wall or unit not less than the thickness of the longitudinal face shells. Head joints shall be shoved tight.
C. Mortared joints around cells to be filled shall be placed so as to preserve the unobstructed vertical continuity of the grout filling. Any overhanging mortar or other obstruction or debris shall be removed from the inside of such cells.
D. Reinforcement shall be securely held in position at top and bottom with either wire ties or spacing devices and at intervals not exceeding 192 bar diameters before placing any grout. Wire shall be 16 gage(1.57 mm) or heavier. Wooden, aluminum, or plastic spacing devices shall not be used.
E. Splices in vertical reinforcement shall be made only at the locations shown on the plans.
F. Only those cells containing reinforcement shall be filled solidly with grout. All grout in the cells shall be consolidated at the time of placement by vibrating and reconsolidated after excess moisture has been absorbed but before plasticity is lost. Grout shall not be sliced with a trowel.
G. Walls shall be constructed in 1.2 m maximum height lifts. Grouting of each lift shall be completed before beginning masonry unit construction for the next lift. The top course of each lift shall consist of a bond beam.
H. A construction joint shall be constructed at the top of the top course to permit placement of the mortar cap. The mix design for the mortar cap shall be as approved by the Engineer.
I. Construction joints shall be made when the placing of grout, in grout filled cells, is stopped for more than one hour. The construction joint shall be approximately 12 mm below the top of the last course filled with grout.
J. Bond beams shall be continuous. The top of unfilled cells under horizontal bond beams shall be covered with metal or plastic lath.
K. When fresh masonry joins masonry that is partially or totally set, the contact surface shall be cleaned, roughened, and lightly wetted.
L. Surfaces of concrete on which the masonry walls are to be constructed shall be roughened and cleaned, exposing the aggregate, and shall be flushed with water and allowed to dry to a surface dry condition immediately before laying the masonry units.
M. Where cutting of masonry units is necessary, all cuts shall be made with a masonry saw to neat and true lines. Masonry units with cracking or chipping of the finished exposed surfaces will not be acceptable.
N. Masonry shall be protected in the same manner specified for concrete structures in Section 90-8, "Protecting Concrete," of the Standard Specifications and these special provisions.
O. During erection, all cells shall be kept dry in inclement weather by covering partially completed walls. The covering shall be waterproof fabric, plastic or paper sheeting, or other approved material. Wooden boards and planks shall not be used as covering materials. The covering shall extend down each side of masonry walls approximately 0.6 m.

P. Splashes, stains, or spots on the exposed faces of the wall shall be removed.

Concrete masonry block wall will be measured by the square meter of the area of wall on a vertical plane between the elevation lines shown on the plans and length of wall.

The contract price paid per square meter for concrete masonry block wall shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the concrete masonry block wall, complete in place, including all anchorages and reinforcement, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

### 10-1.104 WELDED STEEL PIPE SPLIT CASING

Welded steel pipe split casings shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications and these special provisions.

Contractor shall submit working drawings for temporary support of existing utilities that are being encased for approval by the Engineer and the utility companies in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings" of the Standard Specifications. Contractor shall allow eight weeks for the Engineer and the utility agencies review.

Concrete collar shall conform to the dimensions shown on the plans and shall be constructed of commercial quality concrete not less than 325 kg of cementitious material per cubic meter in conformance to the provisions in Section 90, "Portland Cement Concrete," of the Standard Specifications.

Excavation and backfill shall conform to the provisions in Section 19-3, "Structure Excavation and Backfill," of the Standard Specifications.

New casing shall begin at the each end of the existing casing and extend 0.6 m past the limit of the new right-of-way

Casing pipe shall be welded steel pipe conforming to the provisions in Section 70-1.02B, "Welded Steel Pipe," of the Standard Specifications.

Pipe length shall be joined by field welding. Longitudinal field welding along the split casing shall be performed in conformance with the provisions in Section, "Welding," of these special provisions.

Attention is directed to the existing 380mm diameter water pipeline encased in a 900mm diameter corrugated metal pipe (CMP), owned by United States Bureau of Reclamation (USBR). The existing water pipeline shall be fully encased within the new right-of-way. The existing CMP casing shall be connected to the welded steel pipe casing in accordance with the details shown on the plans and in conformance with the following requirements:

- CMP that will receive tape wrapping shall be cleaned of all dirt, oil, grease, and foreign matter, by wiping down with solvent cleaner in accordance with Steel Structures Paint Council Surface Preparation Specification No. 1.
- Polyurethane sealant that will be used to fill in the gap between the existing CMP and the new steel casing shall be DynaTrol I-XL, manufactured by Pecora Corporation, or approved equal.
- To protect tape wrap during the longitudinal weld along the spilt steel casing, two sheets of steel plates with 0.5mm minimum thickness shall be temporarily placed between the new casing and the existing CMP.

#### MEASUREMENT AND PAYMENT

Welded steel pipe split casings of the sizes listed in the Engineer's Estimate will be measured by the meter.

The contract price paid per meter for welded steel pipe split casings of the various sizes shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the pipe casing, welding, complete in place, including excavation, backfill, controlled density fill, connecting new casing to the existing casing, concrete collar, reinforcement, removal of the existing casing end seals and installation of new casing end seals, and pressure relief assembly, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

### 10-1.105 JACKED WELDED STEEL PIPE

This work shall consist of furnishing and jacking welded steel pipe in accordance with the details shown on the plans and the provisions for "Jacked Pipe," specified elsewhere in these special provisions

### 10-1.106 JACKED PIPE

This work consists of furnishing and installing or constructing jacked pipe using pipe jacking or auger boring methods.

**Definitions**

**Pipe Jacking:** a trenchless construction method for installing a prefabricated pipe through the ground behind a shield or a tunnel-boring machine from a drive shaft to a reception shaft.

**Auger boring:** a trenchless construction method for installing a steel casing pipe through the ground jacked behind a rotating cutterhead of an auger boring machine from a drive shaft to a reception shaft. A carrier pipe of any suitable material may be installed inside the jacked casing.

**Submittals**

The Engineer must review the submittals within 15 days of receipt. If the submittals are determined to be incomplete, you must re-submit completed submittals within 5 days and the Engineer subsequently must return comments back to you within 10 days from the reception date of the latest submission. Submittal format must be a three-ring binder, divided into sections listed below with the identified information. Jacked pipe work must not begin prior to acceptance of a complete submittal package. Required submittals include:

1. Manufacturers' data sheets and specifications describing in detail the pipe jacking or auger boring system including the equipment manufacturer's information for all power equipment to be used in the installation. Include the machine, jacking frame, and all ancillary equipment.
2. Detailed description of similar projects with references on which the proposed system had been successfully used by your or your operator.
3. Description of method to remove and dispose of spoil including location of disposal sites and sample log of maintaining the volume of spoil material removal relative to the advancement of the casing (e.g., "Inject water inside the casing to facilitate spoil removal. The point of injection must be no closer than 610 mm from the leading edge of the casing"). Power distribution system and spoil removal capability must be identified.
4. Description of the grade and alignment control system and indication of where the leading edge of the casing is located with respect to line and grade and the intervals for checking line and grade. Include manufacturer's literature and drawings showing setup, support provisions, and other details for the water level and laser or theodolite systems. Indication may be provided by using a water gauge (Dutch level) or electronic transmitting and receiving devices. Other methods must have prior approval.
5. Description of surveying methods to confirm positions during construction. Include a description of methods to ensure that thrust block, guide rails, and jacking frame are installed on proper line and grade. Submit results of line and grade survey to ensure that the thrust block, jacking frame, and guide rails are installed properly prior to launch of each drive. Confirm that these systems can achieve the required pipeline line and grade within the specified tolerances. Provide sample of maintaining a record of the progress.
6. Method for centering the cutting head inside the borehole.
7. Calculations: Submit calculations in a neat, legible format. Assumptions used in calculations must be consistent with information provided in the Geotechnical Investigation Report. All calculations must be prepared by a professional engineer licensed in the State of California, who stamps and signs calculations.

    7.1. Design calculations demonstrating that the proposed jacking pipe is capable of supporting the maximum stresses to be imposed during jacking. The calculations must take into account earth and hydrostatic loads, jacking forces, external loads such as live loads due to traffic, and any other loads that may be reasonably anticipated during jacking. All loads must be shown and described. Include assumed maximum drive length. Additionally, provide an estimate of the maximum jacking force expected to complete the drive, accounting for both face pressures and frictional resistance along the pipe string.

    7.2. Calculations demonstrating that the soils behind the thrust block can transfer the maximum planned jacking forces exerted by the main jacks to the ground during pipe installation with a factor of safety of at least 2.0, without excessive deflection or displacement.

8. Method for preventing voids and methods for grouting.
9. Shaft specification including: dimensions, locations, surface construction, profile, depth, method of excavation, shoring, bracing, and thrust block design. Include design and construction of jacking and receiving pits, special requirements for jacking and receiving pit penetrations, thrust blocks, backstops or other reactions required for casing pipe jacking or any other jacking, full calculations supporting maximum jacking capacity that jacking pit will withstand without movement exceeding 12.5 mm with an appropriate factor of safety, methods to control and dispose of ground water, areas for storage, ground stabilization if required, backfilling and other materials encountered in the maintenance and construction of pits and shafts. Submit jacking shaft layout drawings detailing

dimensions and locations of all equipment, including overall work area boundaries. Show that all equipment and operations are completely contained within the allowable work areas.

10. Pipe design data and specifications required to withstand jacking pressure.
11. Intermediate jacking station locations and design.
12. Description of lubrication injection system (i.e., bentonite slurry or other approved technique). Include manufacturer's literature and MSDS sheets. Include a description of proposed lubrication procedures during jacking, including estimated volumes of lubricant that will be pumped.
13. Layout plans and description of operational sequence including restoration of excavated areas.
14. A detailed plan for monitoring ground surface movement (settlement or heave) due to the jacking operation. The plan must address the method, locations, and frequency of survey measurement outlined under this special provision. At minimum, the plan must measure the ground movement of all structures, roadways, parking lots, and any other areas of concern within the calculated settlement trough of all jacked pipelines and include a description of how settlements will be monitored and excessive settlement will be avoided and contingency plan to mitigate any excessive settlement. Perform a pre-construction survey, accompanied by the Engineer, to document pre-construction conditions. Provide pre-construction and post-construction assessment for building and structures located within a distance of 30 meters from centerline of proposed pipeline, and jacking and receiving pits. Include photographs or a video of existing damage to structures near alignment. Plans and working drawings for jacking operations must be prepared and signed by an engineer who is registered as a Civil or Structural Engineer in the State of California.
15. Contingency plans for approval for the following potential conditions: damage to pipeline structural integrity and repair; loss and return to line and grade; and loss of ground, boring machine becoming stuck, inoperable or if an obstruction or utility is encountered, jacking forces increase dramatically or suddenly, jacking forces reach design capacity of pipe, jacking frame, or thrust block, grade tolerances exceeded and measures required if storm is anticipated.
16. Procedures to meet all applicable OSHA requirements. These procedures must be submitted for a record purpose only and will not be subject to approval by the Engineer. At a minimum, provide:

    16.1. Protection against soil instability and ground water inflow.
    16.2. Safety for shaft access and exit, including ladders, stairs, walkways, and hoists.
    16.3. Protection against injury from mechanical and hydraulic equipment operations, and for lifting and hoisting equipment and material.
    16.4. Ventilation and lighting.
    16.5. Monitoring for hazardous gases.
    16.6. Protection against flooding and means for emergency evacuation.
    16.7. Protection of shaft, including traffic barriers, accidental or unauthorized entry, and falling objects.
    16.8. Emergency protection equipment.
    16.9 Safety supervising responsibilities.

17. Samples of Daily Jacking records.
18. Flow diversion plan showing the intended work, any calculations supporting the sizing of the system, and a schedule indicating the duration of the flow diversion.

**Quality Control and Assurance**

A representative who is thoroughly knowledgeable of the equipment and boring procedures must be present at the job site during the entire installation and available to address immediate concerns and emergency operations. Notify the Engineer 48 hours in advance of starting work. Do not begin the installation until the Engineer is present at the job site and agrees that proper preparations have been made.

**Pre-Construction Conference:** After all submittals are submitted and approved, a pre-construction conference will be held. The above mentioned representative and any other involved parties must attend. The Engineer will schedule the pre-construction conference at a mutually agreed time and place.

**Subsurface monitoring:** An independent Instrumentation Specialist must install and monitor settlement monitoring points. The survey accuracy of the settlement monitoring points must be within 3 mm. Evaluate settlements using methods developed by Birger Schimdt and Peck (1969), Bennett (1998), or equivalent that are approved by the Engineer.

Subsurface monitoring points must be installed at 1.5 m and 3 m above the crown of the proposed tunnel near the jacking shaft, above utilities, and on shoulders of roadways, before proceeding under critical locations. Additional points at non-critical locations must be monitored to gain an early indication of workmanship. Additional surface settlement monitoring

points may be used to supplement subsurface points. Surface settlement points must be checked hourly when heading is within 7.6 m, otherwise daily. If 6.3 to 12.5 mm settlement is detected, corrective action must be taken, including but not limited to: filling voids with grout, limiting the radial overcut or filling the annulus with bentonite lubricant during tunneling. Changes in means and methods may be appropriate and should be considered, such as position of cutting tools with respect to leading edge of casing and discontinuing use of high pressure cutting nozzles or jets etc.

Surface settlement points located in traffic lanes must be checked before and after tunneling. If 6.3 mm settlement is detected, corrective action must be taken, including but not limited to: filling voids with grout. Monitoring points must be surveyed prior to tunneling to establish the baseline.

**Product Locating and Tracking:** Install all facilities such that their location can be readily determined by electronic designation after installation. For non-conductive installations, attach a minimum of two separate and continuous conductive tracking (tone wire) materials, either externally, internally, or integral with the product. Use either a continuous green sheathed solid conductor copper wire line (minimum #12 AWG for external placement or minimum #14 AWG for internal placement in the conduit/casing) or a coated conductive tape. Ensure that conductors are located on opposite sides when installed externally. Connect any break in the conductor line before construction with an electrical clamp or solder, and coat the connection with a rubber or plastic insulator to maintain the integrity of the connection from corrosion.

Clamp connections must be made of brass or copper and of the butt end type with wires secured by compression. Soldered connections must be made by tight spiral winding of each wire around the other with a finished length minimum of 76 mm overlap. Tracking conductors must extend 610 mm beyond bore termini. Conductors must be tested for continuity. Identify each conductor that passes by removing the last 150 mm of the sheath. No deductions are allowed for failed tracking conductors. Failed conductor ends must be wound into a small coil and left attached for future use.

**MATERIALS**

Select materials approved for installation based on their suitability for the construction method as defined in Table A provided in this special provision. After determining product suitability, individual material standards as contained in Table B in this special provision apply. Unless otherwise tested and approved by the State, only use encasement pipe or uncased carrier pipe material that is new and has smooth interior and exterior walls and straight outside pipe walls with no bell modification.

**Table A**
**Product Suitability by Construction Method**

| Type | Pipe/Casing Installation Mode | Suitable Pipe/Casing |
|---|---|---|
| Pipe Jacking | Jacking | Steel, RCP, FRPM |
| Auger Boring | Jacking | Steel |

**Table B**
**Material Standards**

| Material Type | Non-Pressure | Pressure |
|---|---|---|
| Fiberglass Reinforced Polymer Mortar (FRPM) | ASTM D 3262-04 | ASTM D 3517<br>AWWA C950 |
| Reinforced Concrete Pipe (RCP) | AASHTO M 170 | AASHTO M 170 |
| Steel | ASTM A139 Grade B [a]<br>API 2B [b] | AWWA C200<br>API 2B(2) |
| [a] No hydrostatic test required<br>[b] Dimensional tolerances only | | |

**Steel Pipe Casing and Welds**

In addition to meeting or exceeding the standards referenced in Table B in these special provisions, steel pipe casing must meet the following requirements:

1. The size of the steel casing must be at least 150 mm larger than the largest outside diameter of the carrier.
2. The casing pipe must be spiral or straight seam welded pipe or seamless pipe.
3. All steel pipe may be bare inside and out, with the manufacturer's recommended minimum nominal wall thicknesses to meet the greater of either installation, loading or carrier requirements.

4. All steel casing pipe must be square cut and have dead-even lengths, which are compatible with the pipe jacking or auger boring equipment.

Use steel pipe casings that meet or exceed the following minimum wall thickness requirements:

**Minimum Wall Thickness**

| Casing Diameter | Up to 45.7 meters length | Over to 45.7 meters length |
|---|---|---|
| 150 mm - 710 mm | 6.3 mm | 6.3 mm |
| 762 mm - 965 mm | 9.5 mm | 12.5 mm |
| 1016 mm – 1524 mm | 12.5 mm | 19 mm |
| 1575 mm – 1829 mm | 19 mm | 19 mm |

**Steel Pipe Couplings and Joints**

In addition to meeting or exceeding the standards referenced in Table B of these special provisions, to minimize potential for bore failure, couplings must be flush and must not project at right angles from the casing diameter. Pipe lengths may be joined by a mechanical press fit design with no internal or external bells (use Permalok couplings or equivalent) or field welding in conformance with the provisions of Section 49.5.02B, ”Splicing,” of the Standard Specifications. Joints must be airtight and continuous over the entire circumference of the pipe with a bead equal to or exceeding the minimum thickness criteria in these special provisions. A qualified welder must perform all welding. When Permalok (or equivalent) couplings are used the casing joints do not need to be welded. Welded couplings must have a full bead weld such that the thickness, when measured at an angle of 45 degrees to the casing and coupling interface, must be no less than the casing thickness. It is your responsibility to provide stress transfer across the joints, which is capable of resisting the jacking forces involved.

**Reinforced Concrete Pipe Casing**

In addition to meeting or exceeding the standards referenced in Table B, reinforced concrete pipe must meet the following requirements:

1. Concrete must be 34.5 MPa compressive strength, minimum.
2. Multiple layers of steel reinforcing cages, wire splices, laps and spacers must be permanently secured together by welding in place.
3. Do not use elliptical reinforcing steel.
4. Joints must be gasket type with flush bell.
5. Include additional joint reinforcement.

**Slurry Fluids**

Use a mixture of bentonite clay and potable water with a minimum pH of 6.0 with other additives subject to Engineer’s approval to create the drilling fluid for soil stabilization. Fluid viscosity must be varied to best fit the soil conditions encountered. Other chemicals or polymer surfactant in the drilling fluid must not be used without written consent of the Engineer. You must certify in writing to the Engineer that any chemicals to be added are environmentally safe and not harmful or corrosive to the facility. Identify the source of water for mixing the drilling fluid. Approvals and permits are required for obtaining water from such sources as streams, rivers, ponds or fire hydrants. Any water source used other than potable water may require a pH test.

**CONSTRUCTION**

**Water Pollution Control**

Attention is directed to Section 7-1.01 G, "Water Pollution," of the Standard Specifications and these special provisions regarding handling and disposal of wastewater generated by the work. Wastewater resulting from the work must not be allowed to enter the waterway and must be disposed of outside the highway right of way in accordance with Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

**Site Preparation**

Excavation for entry, exit, recovery pits, auger slurry sump pits, or any other excavation must comply with Section 19-2, "Roadway Excavation," of the Standard Specifications and these special provisions. Attention is directed to Section 5-1.02A, "Excavation Safety Plans," of the Standard Specifications.

Unless approved by the Engineer, sump pits are required to contain auger fluids if vacuum devices are not operated throughout the boring operation.

Bore and receiving pits must be protected by placement of 1.8 m chain link fence and temporary railing (Type K) and must be shored in accordance to Cal-OSHA requirements. Shoring materials of pits located within 4.6 m of the traveled way must not extend more than 910 mm height above the pavement grade. Reflectors must be affixed to the shoring on all sides facing traffic. Any shoring or temporary railing within 14.6 m of the traveled way must be protected with a temporary crash cushion. All pits must have crushed-rock or concrete slabs and sump areas to clear groundwater and water used to clean casings. Pits must be lined with filter fabric when groundwater is found and pumping is required in accordance with "Flow Control" of these special provisions.

**Alignment and Grade Tolerances**

Variations from planned alignment must not exceed 2.0% of the distance from the jacking point. Variations from planned grade must not exceed 0.2% of the distance from the jacking point.

**Pipe Jacking Operations (includes auger boring)**

Ensure that pits and shafts are of sufficient size to accommodate equipment, the pipe selected, and to allow for safe working practices. Use thrust blocks designed to distribute loads in a uniform manner so that any deflection of the thrust block is uniform and does not impart excessive loads on the shaft itself or cause the jacking frame to become misaligned.

The jacking system must have the capability of pushing the pipe for pipe jacking operations through the ground in a controlled manner and be compatible with the anticipated jacking loads and pipe capacity. Monitor the jacking force applied to the pipe and do not exceed the pipe manufacturer's recommendations.

Ensure that the pipe lubrication system is functional at all times and sufficient to reduce jacking loads. Use pipe lubrication systems and pumps to convey lubricant to application points. Maintain sufficient fluids on site to avoid loss of lubrication.

Once jacking operation has commenced, it must continue uninterrupted until the pipe has been jacked between the specified limits. This requirement may be modified if you submit to the Engineer for prior approval methods and details that will prevent the "freezing" of the pipe and ensure that the heading is stable at all times. The driving ends of the pipe must be properly protected against spalling and other damage. Any section of pipe showing failure must be, at the option of the Engineer, repaired or removed and replaced with a new section that is adequate to the carry loads imposed upon it, at your expense.

**Auger Boring Operations**

Auger and casing must be pushed simultaneously. The rear of the cutting head must not advance in front of the leading edge of the casing by more than 1/3 times the casing diameter. In stable cohesive conditions the rear of the cutting head must not advance in front of the leading edge of the casing by more than 200 mm.

In unstable conditions, such as granular soil, loose or flowable materials, the cutting head must be retracted into the casing a distance that permits a balance between pushing pressure, pipe advancement and soil conditions. A suitable band welded around the leading edge of the casing must be installed to provide additional strength in loose unstable materials when the cutting head has been retracted into the casing to reduce skin friction and to provide a method for the slurry lubricant to coat the outside of the casing.

If wing cutters are used, a maximum excavation of 25 mm to the outside diameter of the steel casing will be permitted. Voids in excess must be grouted.

Provide at least 6 meters of full diameter auger at the leading end of the casing. Subsequent auger size may be reduced, but the reduced auger diameter must be at least 75% of the full auger diameter. The length of auger strand must be equal to that of the section of steel casing.

Do not leave conduit open ended without approval of the Engineer to prevent the conduit from acting as a drainage structure prior to finished installation.

Auger boring equipment selected for the project must be suitable for and capable of efficiently advancing through the geologic conditions described in the Geotechnical Report. The machine must be capable of excavating cobbles or boulders or other objects up to 30% of the outside diameter of the augers.

Upon completion of the jacking operations, all voids generated in the course must be filled with grout. Grout ports, when placed inside of the pipe, must include predrilled grout holes filled with threaded fittings placed on 2.4 meters centers longitudinally and offset 22 degrees from vertical, and staggered to the left and right of the top longitudinal axis of the pipe. Upon completion of grouting, holes must be plugged with steel or PVC caps.

The carrier pipe must be installed after successful installation of casing pipe. Carrier pipe must be installed by first attaching wooden skids or pre-manufactured casing spacers to the carrier pipe before assembly. The carrier pipe must be installed, one piece at a time, from either the entry or exit pit. Carrier pipe may be installed by pushing by hand or with a

boring/jacking machine, or by pulling with a winch, or other methods. All voids in the annular spacing between the carrier pipe and the casing must be filled with grout. Notify the Engineer if the entire annular space between the pipe and the casing cannot be filled with grout prior to starting grouting work. Grouting equipment and material must be on the work site before jacking operations are completed in order that grouting may be started immediately after the jacking operations are finished and completed within 48 hours of the completion of the bore.

The grout (low density foam concrete) must be composed of water, portland cement, portland cement and fly ash, and/or additives, providing materials are not biodegradable, and a foaming agent must be used. The foaming agent must conform to the requirements of ASTM Designations: C 869 and C 796. Portland cement must conform to the requirements of Section 90-2.01A, "Cement," of the Standard Specifications.

The grout must have a cast density, at the point of placement, of between 42 pounds per cubic foot and 60 pounds per cubic foot with a minimum penetration resistance of 100 pounds per square inch in 24 hours when tested in accordance with ASTM Designation: C 403 and must have a minimum compressive strength of 150 pounds per square inch at 28 days and a maximum compressive strength of 200 pounds per square inch at 28 days. Compressive strength will be determined from test cylinders sampled, molded, cured, and tested in conformance with the provisions in Section 90-9, "Compressive Strength," of the Standard Specifications.

The water, cement and fly ash, and/or additives must be mixed prior to adding the foaming agent. The foaming agent must not be added until the material is at the project site.

Before using grout for which you have determined the mix proportions, submit in writing to the Engineer a copy of the mix design for approval. Certified test data, verifying that the mix design complies with the density and compressive strength requirements of these special provisions, must be submitted with the mix design. For each batch, perform density and viscosity tests per ASTM C138 and ASTM C 939 in the presence of the Engineer. Grout that exceeds +/- 3 pounds per cubic foot of the design density will be rejected. The time of efflux (outflow) must not exceed 20 seconds in accordance with ASTM C 939 unless otherwise approved by the Engineer.

1. The proposed grouting mix
2. The proposed grout densities and viscosity
3. Initial set time of the grout
4. The 24-hour and 28-day minimum and maximum grout compressive strengths
5. The grout working time before a 15 percent change in density or viscosity occurs
6. The proposed grouting method and procedures
7. The maximum injection pressures (including last lift at the crown)
8. Proposed grout stage (lift) height and volumes (e.g., Stage 1, to spring line; Stage 2, fully grouted)
9 Bulkhead designs and locations
10. Buoyant force calculations during grouting and a detailed plan for holding the jacked pipe on the invert of the casing for a period of time long enough to allow the first lift of grout to set before proceeding to the second lift
11. Provisions for re-establishment of lateral connections
12. Pressure gauge, recorder, and field equipment certifications (e.g., calibration by an approved certified lab)
13. Proposed number and location of vents relative to pipe diameter and stiffness and the depth of flow in the pipeline for the grouting operation
14. Strut details
15. Proposed method for monitoring deformation of the jacked pipe
16. Written confirmation that you have coordinated the grouting procedures with the grout installer and the pipe manufacturer.

Data for 1 through 5 must be certified by an independent testing laboratory.

For each different type of grout or variation in procedure or installation, submit a complete package. The submittal must include each of the above items and the locations or conditions to which it applies. Obtain approval from the Engineer for any changes to be made in grout mix, grouting procedure, or installation prior to commencement of grouting operations.

The gauged pumping pressure must not exceed 5 pounds per square inch or pipe manufacturers recommendation for pipes with a stiffness of less than 29 pounds per square inch and must not exceed 7.25 pounds per square inch for all other pipes. In addition, the pipe must be able to withstand a static head of grout of 6 inches above the highest crown elevation. Maximum grout pressure for static grout head must not exceed maximum allowable gauged pumping pressure for pipe. Place grout in a continuous manner and inject in lifts not exceeding the height designated in the grouting plan approved by the Engineer, or less if needed to avoid floating, shifting or deforming the carrier pipe. The injection pressure including the last lift at the crown must be carefully monitored. If the pipe cannot withstand the grouting pressures or static head, then the maximum pressure at the point of grout injection must be reduced or staged grouting must be employed. Deformation of pipe must not exceed 5 percent. The placement method must prevent segregation or voids from occurring in the grout mix.

Prior to annular space grouting, the steel casing must be free from water and debris. Do not begin grouting until approved bulkheads have been installed. Grout injection tubes and breather tubes must be placed around the carrier pipe and through the bulkheads.

Ends of casing must be sealed with mortar, neoprene seals or another approved method.

Upon installation, the Engineer may, at his discretion, require you to perform concrete wiping or injection of the joints if it is believed the joints have not maintained their water tightness during the jacking operation. No additional payment will be made for this operation.

**Excess Material and Fluids**

Monitor the pumping rate, pressures, viscosity and density of the boring fluids to ensure adequate removal of soil cuttings and the stability of the borehole. Contain excess drilling fluids, slurry and soil cuttings at entry and exit points in pits until they are recycled or removed from the site.

Ensure that all boring fluids are disposed of or recycled in a manner acceptable to the appropriate local, state or federal regulatory agencies. When jacking and boring in suspected contaminated ground, test the boring fluid for contamination and dispose of appropriately. Remove any excess material upon completion of the bore. If you suspect or it becomes evident that the soil is contaminated, contact the Engineer immediately. Do not continue boring without the Engineer's approval.

**Boring Failure**

If an obstruction is encountered which prevents completion of the installation in accordance with the design location and specifications; the pipe may be taken out of service and left in place at the discretion of the Engineer. Immediately fill the product left in place with controlled low strength material. Submit a new installation procedure and revised plans to the Engineer for approval before resuming work at another location. If damage is observed to any property, cease all work until a plan of action to minimize further damage and restore damaged property is submitted and approved by the Engineer. If conditions warrant removal of any materials installed in a failed bore path, as determined by the Engineer, it will be at no cost to the State.

**In-Place Testing**

When there is any indication that the installed product has sustained damage and may leak, stop the work, notify the Engineer, and investigate the damage. The Engineer may require a hydrostatic pressure test and reserves the right to be present during the test. Perform the hydrostatic pressure test within 24 hours unless otherwise approved by the Engineer and furnish a copy of the test results to the Engineer for review and approval. The Engineer must be allowed up to 72 hours to approve or determine if the product installation is not in compliance with specifications.

The test for a soil tight joint must allow up to 0.4 liters of water leakage at a sustained pressure of 0.014 MPa for one hour.

**Finished Installation Inspection**

Either a human or a CCTV inspection must be made of the finished jacked pipe installation. A copy of the recording must be given to the Engineer prior to project acceptance. Format of the video must be VHS or MPEG. For human entry inspections, a written log with photographs of any problem spots and notation of location must be given to the Engineer prior to project acceptance.

**Documentation Requirements**

Submit the following documentation to the Engineer:

1. Boring path report: Show the crown elevation, diameter and material type of all utilities located and physically observed during the subsoil investigation. For all other obstructions encountered during subsoil investigation or the installation, show the type of material, horizontal and vertical location, top elevation and lowest elevation observed, and note if the obstruction continues below the lowest point observed.
2. Daily logs and records: Daily logs and records (recorded electronically and manually) must be provided to the Engineer by noon on the day following the shift for which the data or records were taken. Daily logs and records must consist of:

    2.1. Jacking records including at a minimum date, time, name of operator, tunnel drive identification, installed casing/pipe and corresponding tunnel length, rate of advance, jacking forces, volume, and location of any lubricant pumped, problems encountered with the auger or tunnel boring machine or other components or equipment, and durations and reasons for delays. Observations should be recorded at intervals of not less than three times per pipe, as conditions change, and as directed by the Engineer.

2.2. Lubrication records including the injection locations along the pipe string and amount, in gallons, of lubricant pumped throughout a drive. The records must also include the type of additive used and date, time, and drive distance when used.

**Damage Restoration**

Damaged State facilities caused by heaving, settlement, separation of pavement, escaping boring fluid (fracout) of the jacking operation must be replaced in-kind or repaired to their original state at no cost to the Department in accordance with Section 7-1.11, "Preservation of Property," of the Standard Specifications.

**Site Cleanup**

Within 48 hours of completing installation of the boring product, the site must be cleaned of all excess auger fluids or spoils and restored to pre-construction conditions or as identified on the plans. Dispose of excess fluids or spoils as specified in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Restore excavated areas in accordance with the plans approved by the Engineer as part of the submittals required under these special provisions.

**MEASUREMENT AND PAYMENT**

The length of jacked pipe to be paid for will be the slope length as designated on the plans and confirmed by the Engineer. Jacked pipe placed in excess of the length designated will not be paid for.

The contract price paid per meter for jacked pipe of the various sizes shown on the plans includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in furnishing, installing, inspecting and testing, complete in place, including casings, removal of excavated materials and spoils, removal and disposal of drilling fluids, backfilling, tracking conductors (wire or tape), complete restoration of the site, diverting existing stream or groundwater flow, CCTV inspections of and televising finished installation, and disposal of residue from cleaning, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The Department does not pay for failed bore path installations, injection of excavatable flowable fill into failed bore path installations, products taken out of service, or incomplete installations.

No payment will be made until a Bore Path Report has been delivered to and accepted by the Engineer.

## 10-1.107 SLOPE PROTECTION

Slope protection and rock slope protection shall be placed or constructed in conformance with the provisions in Section 72, "Slope Protection," of the Standard Specifications and these special provisions.

Rock slope protection fabric shall be woven or nonwoven type fabric, Type A.

## 10-1.108 GEOSYNTHETIC CLAY LINER

Geosynthetic Clay Liner (GCL) shall be furnished and placed as shown on the plans and in conformance with the provisions of these special provisions.

GCL shall be Bentomat CL manufactured by Cetco Lining Technologies, or equivalent

Bentomat CL is a reinforced GCL consisting of a layer of sodium bentonite between two geotextiles, which are needlepunched together and laminated to a thin flexible membrane liner. GCL shall conform to the following requirements:

| Specification | Test Frequency | Requirement |
|---|---|---|
| Bentonite Swell Index<br>ASTM Designation: D 5890 | 1 per 50 tonnes | 24 mL/2g min. |
| Bentonite Fluid Loss<br>ASTM Designation: D 5891 | 1 per 50 tonnes | 18 mL max. |
| Bentonite Mass Area.<br>ASTM Designation: D 5993 | 4,000 m2 | 3.6 kg/m2 min. |
| GCL Grab Strength<br>ASTM Designation: D 6768 | 20,000 m2 | 78 N/cm |
| GCL Peel Strength<br>ASTM Designation: D 6496 | 4,000 m2 | 4.4 N/cm min. |
| GCL Index Flux<br>ASTM Designation: D 5887 | Periodic | 1x10-9 m3/m2/sec max. |
| GCL Hydraulic Conductivity<br>ASTM Designation: D 5887 | Periodic | 5x10-10 cm/sec max. |
| GCL Hydrated Internal Shear Strength<br>ASTM Designation: D 5321 and D6243 | Periodic | 24 kpa |

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 the GCL. The certificate of compliance shall be provided to the Engineer for approval, prior to ordering or shipping the material.

GCL will be measured by the square meter. The quantity to be paid for will be the actual area covered, not including additional liner required for overlaps.

The contract price paid per square meter for GCL shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in furnishing and placing GCL, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

Full compensation for excavation, backfill, compaction, controlling and removing water from excavations shall be considered as included in the contract price paid per square meter for GCL and no additional compensation will be allowed therefor.

### 10-1.109 SLOPE PAVING

Slopes under the ends of bridges, where shown on the plans, shall be paved in conformance with the provisions in Section 72-6, "Slope Paving," of the Standard Specifications and these special provisions.

The location of construction joints shall be subject to the approval of the Engineer. Placement of slope paving shall be scheduled so that the work, including placement, finishing, and application of curing, is completed in any section bounded by permissible construction joints on the same day that the work is started in that section.

Areas of slope paving shown on the plans to have a grooved finish shall be scored by dragging a finishing tool over the struck-off surface or by any other means which will result in a surface conforming to the details shown on the plans.

Prior to placing the permanent slope paving, the Contractor shall construct a test panel at least 1.2 m by 1.8 m at the site for approval by the Engineer. The test panel shall be constructed of the same materials as are proposed for the permanent work and shall be finished and cured as specified for the permanent work. Additional test panels shall be constructed as necessary until a panel is produced which conforms to the requirements herein, before constructing other slope paving.

### 10-1.110 MISCELLANEOUS CONCRETE CONSTRUCTION

Sidewalks, driveways, curb ramps, curbs and gutters, island paving, curb retaining walls and minor concrete (miscellaneous construction) shall conform to the provisions in Section 73, "Concrete Curbs and Sidewalks," of the Standard Specifications and these special provisions.

Curb ramp detectable warning surface shall consist of raised truncated domes constructed or installed on curb ramps in conformance with the details shown on the plans and these special provisions. At the option of the Contractor, the detectable warning surface shall be prefabricated, cast-in-place, or stamped into the surface of the curb ramp. The color of the detectable warning surface shall be yellow conforming to Federal Standard 595B, Color No. 33538.

Prefabricated detectable warning surface shall be in conformance with the requirements established by the Department of General Services, Division of State Architect and be attached in conformance with the manufacturer's recommendations.

Cast-in-place and stamped detectable warning surfaces shall be painted in conformance with the provisions in Section 59-6, "Painting Concrete," of the Standard Specifications.

The finished surfaces of the detectable warning surface shall be free from blemishes.

Prior to constructing the cast-in-place or stamping the detectable warning surface, the Contractor shall demonstrate the ability to produce a detectable warning surface conforming to the details shown on the plans and these special provisions by constructing a 600-mm by 600-mm test panel.

The manufacturer shall provide a written 5-year warranty for prefabricated detectable warning surfaces, guaranteeing replacement when there is defect in the dome shape, color fastness, sound-on-cane acoustic quality, resilience, or attachment. The warranty period shall begin upon acceptance of the contract.

Full compensation for constructing or furnishing and installing curb ramp detectable warning surfaces shall be considered as included in the contract price paid per cubic meter for minor concrete (miscellaneous construction) and no separate payment will be made therefor.

### 10-1.111 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:

A. Soffit Drains;
B. Cover Plates;
C. Steel plates and anchor bolts at abutment backwall utility openings.

### 10-1.112 BRIDGE DECK DRAINAGE SYSTEM

Bridge deck drainage systems shall conform to the provisions for miscellaneous bridge metal in Section 75, "Miscellaneous Metal," of the Standard Specifications and these special provisions.

Self-tapping screws used for sleeve connections shall be hex-head stainless steel, installed in holes drilled to fit the self-tapping screws, conforming to the requirements of ASTM Designation: A 276, Type 304.

At the Contractor's option, fiberglass pipes and fittings with the same diameter and minimum bend radius as those shown on the plans, may be substituted for welded steel pipe in deck drain systems.

Fiberglass pipe and fittings shall conform to the requirements in ASTM Designation: D 2996, and shall have a minimum short-term rupture strength of 207 MPa. The adhesive type recommended by the manufacturer shall be used for joining pipe and fittings. Fiberglass pipe not enclosed in a box girder cell or encased in concrete shall be manufactured from ultraviolet-resistant resin pigmented with concrete-gray color, or be coated with a concrete-gray resin-rich exterior coating. Paint shall not be used. Fiberglass pipe treated with ultraviolet protection shall withstand a minimum of 2500 hours of accelerated weathering when tested in conformance with the requirements in ASTM Designation: G 154. Lamps shall be UV-B (313 nm wavelength). The resting cycle shall be 4 hours of ultraviolet exposure at 60°C, and then 4 hours of condensate exposure at 50°C. After testing, the surface of the pipe shall exhibit no fiber exposure, crazing, or checking, and only a slight chalking or color change.

Support spacing for fiberglass pipe shall be the same as shown on the plans for welded steel pipe. Pipe supports shall have a width of not less than 38 mm.

A Certificate of Compliance for fiberglass pipe and fittings shall be furnished to the Engineer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall include all laboratory test results conforming to the provisions specified herein.

For drainage piping NPS 8 or smaller, which is: (1) enclosed in a box girder cell and exposed for a length not greater than 6 m within the cell, or (2) encased in concrete, the Contractor shall have the option of substituting polyvinyl chloride (PVC) plastic pipe and fittings, with the same diameter and minimum bend radius as shown on the plans, for welded steel pipe.

The PVC plastic pipe and fittings shall be Schedule 40 conforming to the requirements of ASTM Designations: D 1785. The maximum support spacing for PVC plastic pipe shall be 2 m.

Couplings used to connect PVC plastic pipe or fiberglass pipe to steel shall be threaded or flanged. The sleeve connections shown on the plans shall not be used for either PVC plastic pipe or fiberglass pipe.

If PVC plastic pipe or fiberglass pipe is substituted for welded steel pipe, the quantity of drainage piping will be computed on the basis of the dimensions and details shown on the plans, and no change in the quantities to be paid for will be made because of the use of PVC plastic pipe or fiberglass pipe.

Bridge deck drainage systems will be measured and paid for by the kilogram in the same manner specified for miscellaneous metal (bridge) in Section 75-1.06, "Measurement," and Section 75-1.07, "Payment," of the Standard Specifications.

## 10-1.113 CHAIN LINK FENCE AND GATE

Chain link fence shall be Type CL 0.9 (Vinyl Clad ) and CL 1.8 and shall conform to the provisions in Section 80, "Fences," of the Standard Specifications and these special provisions.

The chain link fabric for Type CL 0.9 shall be 9-gage (3.76 mm), Type IV, Class B, bonded black vinyl coated fabric, conforming to the requirements in AASHTO Designation: M 181.

The strength of the bond between the coating material and steel of the bonded vinyl coated chain link fabric shall be equal to or greater than the cohesive strength of the polyvinyl chloride (PVC) coating material.

Where necessary to conform to curvature, either horizontal or vertical, the fabric shall be reworked and fitted so as to present a smooth, neat, and workmanlike appearance.

Chain link gate of the sizes designated in the Engineer's Estimate shall be Type CL-1.8, conforming to the provisions in Section 80, "Fences," of the Standard Specifications.

## 10-1.114 STEEL FENCE AND GATE

Steel fence and gate, where shown on the plans to be installed shall conform to the provisions of these special provisions.

### MATERIALS

Picket fence shall be square tubular members conforming to ASTM A513, hot-rolled structural quality steel having a yield strength of 310 MPa and G90 zinc coating, 0.27 kg/$M^2$. Minimum size of pickets shall be as shown on the plans. Minimum wall thickness of fence picket shall be 14 gage (2.03mm)].

Rails shall be 14 gauge (2.03mm) cold rolled steel. The cross-sectional shape of the rails shall conform to the manufacturer's "forerunner" design. The cross-sectional outside dimensions of the rails shall be 45 mm square. Each rail shall have a minimum weight of 4 kg/m.

Posts shall be square tubular members conforming to ASTM A-513, hot-rolled structural quality steel having a yield strength of 310Mpa and G90 zinc coating 0.27 kg/$M^2$. Minimum size of post shall be as shown on the plans. Minimum wall thickness of post shall be 12 gauge (2.64 mm). Posts shall have a square cap firmly affixed to the extending end.

Galvanized steel fence components shall be subjected to a five-stage wash and pre-treated system, which includes a zinc phosphatizer and a non-chromate sealer. Then receive a two-step powder coating applied by the electrostatic spray process. The base coat shall be a thermosetting epoxy powder coating with a minimum coating thickness of 2-4 mils. The topcoat shall be a mar-resistant TGIC polyester powder coating with a minimum coating thickness of 2-4 mils. The fence color shall be black.

Pickets, rails and posts shall be cut to specified lengths. Rails shall be punched to accept pickets. Pickets shall be drilled to accept retaining rods. Cutting, punching and drilling shall be done prior to coating to facilitate assembly without compromising the integrity of the finish.

Gates shall be fabricated using same materials as fencing system. Gates shall be installed at the locations shown on the plans. Gate installations shall be complete with gate post, latch post, concrete footings, and hardware as shown on the plans.

Cementitious material for steel fence post footings shall conform to Section 90, "Portland Cement Concrete," of the Standard Specifications. Cementitious material shall be produced from commercial quality aggregates and cement and shall contain not less than 275 kg of cement per cubic meter.

Rubber grommets shall be inserted into the pre-punched holes in the rails. Pickets shall be inserted though the grommets so that the pre-drilled holes in the pickets align with the internal upper raceway of the rails.

Completed sections shall be capable of supporting a 600 pound load at mid-span without permanent deformation.

All fasteners are to be stainless steel. Bracket to rail attachments are to be made using specially designed one-way tamperproof security bolts with inverted "t-nuts." Bolt through bracket to post connections. Use aluminum castings for all post caps and miscellaneous adornments.

Finished materials are to be mirror smooth and even surface, straight, square edged, free of blemishes, pitting, welds, seam and roller marks, manufacturer names and stamps. Work is to be done in a professional manner, with installation true to line, horizontally level, plumb vertical, with accurate angles and smooth finished surfaces.

Contractor shall submit shop drawings for steel fence and gate elements in sufficient detail and size to show all details of fabrication and construction, sizes, profiles, edges, site installation and layout with other associated elements. If drawings are incomplete or not drawn at a large enough scale additional shop drawings are to be submitted at the Contractor's expense and to the satisfaction of the Engineer.

Prior to fabrication, submit samples of fence post and cap, rails, pickets and attachment brackets in a black color finish for Engineer's review and approval.

Fence and gate shall not be fabricated prior to Engineer's approval of the samples and shop drawings. In the event samples or shop drawing are deemed unacceptable by the Engineer, resubmit new samples or shop drawing until approved samples or shop drawings are provided.

**FABRICATION**

Provide sufficient lead time to allow for fabrication of materials. The steel fence and gates to be constructed with independent picket and rail panels so that after installation on site, fence panels can be removed from posts for replacement if needed. Pickets, rails and posts are to be pre-cut to specified lengths. Rails are to be pre-punched to accept pickets.

Utilize a manufacturer designed and supplied, panel attachment bracket to mechanically fasten fence panels to posts.

Shop weld all connections as required. Welds are to be smooth, continuous beads, free of rough edges, splatter or excessive material. Grind surface smooth and flush to match and blend into base metal surface.

Finished paint surface is to be smooth, uniform without drips, runs, uneven coloration, pin holes, dust particles or bubbles. Match approved sample color and finish. Provide 1 pint cans of compatible and matching primer paint and powder coat color matching paint to Engineer for touch-up applications.

**INSTALLATION**

Stake layout of the steel fence in the field and coordinate work with other trades as required. Assemble and install the fence in accordance with the manufacturer's recommendation, Engineer's direction and the plans. Coordinate with the installation of retaining wall as required. Reinstall and/or replace incorrectly, improperly installed and/or damaged elements at the Contractor's expense and to the satisfaction of the Engineer.

Notify Engineer in writing immediately for direction if obstruction, discrepancies or differences in field conditions are found.

Install steel fence and vertical surfaces plumb, square and true in alignment, with horizontal elements aligned, level and even and in accordance with the plans and details.

Protect fence and gate from scratches, chips, distortion, stains, vandalism and other forms of damage during production, shipment and installation until final approval and acceptance of the work by the Engineer. Replace damaged items at the Contractor's expense and to the satisfaction of the Engineer.

Quantities of steel fence to be paid for will be determined by the meter. Quantities of gates will be determined from actual count.

The contract unit price paid for steel fence and gate shall include full compensation for furnishing all labor, materials (including shop drawings and samples), tools, equipment, and incidentals, and for doing all the work involved in constructing steel fence and gate, complete in place, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

## 10-1.115 WOOD FENCE

Wood fence shall conform to the details shown on the plans, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

Untreated wood posts, braces and boards shall be redwood, shall be cut from sound timber, and shall be straight and free from loose or unsound knots, shakes in excess of one third the thickness of the post, splits longer than the thickness of the post, or other defects which would render them unfit structurally for the purpose intended. Knots in posts shall be sound, tight, well spaced, and shall not exceed 50 mm in size on any face. Sweep shall not exceed 25 mm in 1.8 m.

Wood posts shall be treated in accordance with section 80-3.01B(2), "Treated Wood Posts and Braces," of the Standard Specifications

Cementitious material for wood fence post footings shall conform to Section 90, "Portland Cement Concrete," of the Standard Specifications. Cementitious material shall be produced from commercial quality aggregates and cement and shall contain not less than 275 kg of cement per cubic meter.

Nails shall be size 8d hot-dipped galvanized, aluminum or stainless steel. Wood rail shall be nailed at 300 mm spacing. There should be at least 2-8d nails per board per rail.

The contract price paid per meter for wood fence shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing wood fence, complete in place, including clearing the line of the fence and disposing of the resulting material, excavating high points in the existing ground, excavating and backfilling holes, disposing of surplus excavated material, and furnishing and placing concrete footings and deadmen, and connecting new fences to structures and existing cross fences, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

Full compensation for removing existing wood fence within the properties where new wood fence is being installed shall be considered as included in the contract price paid per meter for the wood fence and no additional compensation will be allowed therefor.

## 10-1.116 MARKERS AND DELINEATORS

Markers and delineators shall conform to the provisions in Section 82, "Markers and Delineators," of the Standard Specifications and these special provisions.

Markers and delineators on flexible posts shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Flexible posts shall be made from a flexible white plastic which shall be resistant to impact, ultraviolet light, ozone, and hydrocarbons. Flexible posts shall resist stiffening with age and shall be free of burns, discoloration, contamination, and other objectionable marks or defects which affect appearance or serviceability.

Retroreflective sheeting for metal and flexible target plates shall be the retroreflective sheeting designated for channelizers, markers, and delineators conforming to the requirements in ASTM Designation: D 4956-95 and in conformance with the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

## 10-1.117 METAL BEAM GUARD RAILING

Metal beam guard railing (wood post) shall be constructed in conformance with the provisions in Section 83-1, "Railings," of the Standard Specifications and these special provisions.

Attention is directed to "Order of Work" of these special provisions.

Line posts shall be wood. Blocks shall be wood.

### ALTERNATIVE IN-LINE TERMINAL SYSTEM

Alternative in-line terminal system shall be furnished and installed as shown on the plans and in conformance with these special provisions.

The allowable alternatives for an in-line terminal system shall consist of one of the following or a Department approved equal.

(1) TERMINAL SYSTEM (TYPE SKT) - Terminal system (Type SKT) shall be a SKT 350 Sequential Kinking Terminal manufactured by Road Systems, Inc., located in Big Spring, Texas, and shall include items detailed for terminal system (Type SKT) shown on the plans. The SKT 350 Sequential Kinking Terminal can be obtained from the distributor, Universal Industrial Sales, P.O. Box 699, Pleasant Grove, UT 84062, Telephone (801) 785–0505 or from the distributor, Gregory Highway Products, 4100 13th Street, S.W., Canton, OH 44708, Telephone (330) 477–4800.

(2) TERMINAL SYSTEM (TYPE ET) - Terminal system (Type ET) shall be an ET-2000 PLUS (4-tube system) extruder terminal as manufactured by Trinity Industries, Inc., and shall include items detailed for terminal system (Type ET) shown on the plans. The ET-2000 PLUS (4-tube system) extruder terminal can be obtained from the manufacturer, Trinity Industries, Inc., P.O. Box 99, 950 West 400S, Centerville, UT 84014, Telephone (800) 772–7976.

The Contractor shall provide the Engineer with a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall certify that the terminal systems furnished conform to the contract plans and specifications, conform to the prequalified design and material requirements, and were manufactured in conformance with the approved quality control program.

Terminal systems shall be installed in conformance with the manufacturer's installation instructions and these requirements. Each terminal system installed shall be identified by painting the type of terminal system in neat black letters and figures 60 mm high on the backside of the rail element between system posts numbers 4 and 5.

For terminal system (Type ET) the steel foundation tubes with soil plates attached shall be, at the Contractor's option, either driven, with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes shall be backfilled with selected earth, free of rock, placed in layers approximately 100 mm thick and each layer shall be moistened and thoroughly compacted. The wood terminal posts shall be inserted into the steel foundation tubes by hand and shall not be driven. Before the wood terminal posts are inserted, the inside surfaces of the steel foundation tubes to receive the wood posts shall be coated with a grease which will not melt or run at a temperature of 65°C or less. The edges of the wood terminal posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

For terminal system (Type SKT) the soil tubes shall be, at the Contractor's option, driven with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes shall be backfilled with selected earth, free of rock, placed in layers approximately 100 mm thick and each layer shall be moistened and thoroughly compacted. Wood posts shall be inserted into the steel foundation tubes by hand. Before the wood terminal posts are inserted, the inside surfaces of the steel foundation tubes to receive the wood posts shall be coated with a grease which will not melt or run at a temperature of 65°C or less. The edges of the wood posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

Surplus excavated material remaining after the terminal system has been installed shall be disposed of in a uniform manner along the adjacent roadway where designated by the Engineer.

The contract unit price paid for alternative in-line terminal system shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in furnishing and installing alternative

in-line terminal system, complete in place, including excavation, backfill and disposal of surplus material, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

**ALTERNATIVE FLARED TERMINAL SYSTEM**

Alternative flared terminal system shall be furnished and installed as shown on the plans and in conformance with these special provisions.

The allowable alternatives for a flared terminal system shall consist of one of the following or a Department approved equal.

(1) TERMINAL SYSTEM (TYPE FLEAT) - Terminal system (Type FLEAT) shall be a Flared Energy Absorbing Terminal 350 manufactured by Road Systems, Inc., located in Big Spring, Texas, and shall include items detailed for terminal system (Type FLEAT) shown on the plans. The Flared Energy Absorbing Terminal 350 can be obtained from the distributor, Universal Industrial Sales, P.O. Box 699, Pleasant Grove, UT 84062, Telephone (801) 785–0505 or from the distributor, Gregory Highway Products, 4100 13th Street, S.W., Canton, OH 44708, Telephone (330) 477–4800.

(2) TERMINAL SYSTEM (TYPE SRT) - Terminal system (Type SRT) shall be an SRT-350 Slotted Rail Terminal (8-post system) as manufactured by Trinity Industries, Inc., and shall include items detailed for terminal system (Type SRT) shown on the plans. The SRT-350 Slotted Rail Terminal (8-post system) can be obtained from the manufacturer, Trinity Industries, Inc., P.O. Box 99, 950 West 400S, Centerville, UT 84014, Telephone (800) 772–7976.

The Contractor shall provide the Engineer with a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall certify that the terminal systems furnished conform to the contract plans and specifications, conform to the prequalified design and material requirements, and were manufactured in conformance with the approved quality control program.

Terminal systems shall be installed in conformance with the manufacturer's installation instructions and these requirements. Each terminal system installed shall be identified by painting the type of terminal system in neat black letters and figures 60 mm high on the backside of the rail element between system posts numbers 4 and 5.

For terminal system (Type SRT), the steel foundation tubes with soil plates attached shall be, at the Contractor's option, either driven, with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes shall be backfilled with selected earth, free of rock, placed in layers approximately 100 mm thick and each layer shall be moistened and thoroughly compacted. The wood terminal posts shall be inserted into the steel foundation tubes by hand and shall not be driven. Before the wood terminal posts are inserted, the inside surfaces of the steel foundation tubes to receive the wood posts shall be coated with a grease which will not melt or run at a temperature of 65°C or less. The edges of the wood terminal posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

For terminal system (Type FLEAT), the soil tubes shall be, at the Contractor's option, driven with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes shall be backfilled with selected earth, free of rock, placed in layers approximately 100 mm thick and each layer shall be moistened and thoroughly compacted. Wood posts shall be inserted into the steel foundation tubes by hand. Before the wood terminal posts are inserted, the inside surfaces of the steel foundation tubes to receive the wood posts shall be coated with a grease which will not melt or run at a temperature of 65°C or less. The edges of the wood posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

Surplus excavated material remaining after the terminal system has been installed shall be disposed of in a uniform manner along the adjacent roadway where designated by the Engineer.

The contract unit price paid for alternative flared terminal system shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in furnishing and installing alternative flared terminal system, complete in place, including excavation, backfill and disposal of surplus material, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.118 CHAIN LINK RAILING

Chain link railing shall conform to the provisions in Section 83-l, "Railings," of the Standard Specifications and these special provisions.

The chain link fabric shall be 9-gage (3.76 mm), Type IV, Class B, bonded black vinyl coated fabric, conforming to the requirements in AASHTO Designation: M 181.

The strength of the bond between the coating material and steel of the bonded vinyl coated chain link fabric shall be equal to or greater than the cohesive strength of the polyvinyl chloride (PVC) coating material.

## 10-1.119 TUBULAR ALUMINUM FENCE RAILING

Tubular aluminum fence railing, where shown on the plans to be installed shall conform to the provisions of these special provisions.

### MATERIALS

Aluminum material for fence framework (i.e., tubular pickets, rails and posts) shall conform to the requirements of ASTM B221. The aluminum extrusions for posts and rails (outer channel) shall be Alloy and Temper Designation 6005-T5. The aluminum extrusions for pickets and rail inner slide channels shall be Alloy and Temper Designation 6063-T5.

The manufactured framework shall be subjected to thermal stratification coating process (high-temperature, in-line, multi-stage, multi-layer) including, as a minimum, a six-stage pretreatment/wash and an electrostatic spray application of a polyester finish. The topcoat shall be a "no-mar" TGIC polyester powder coat finish with a minimum thickness of 2 mils (0.0508mm). The color shall be black.

Rails shall conform to the details for the cross-sectional shape of the rails, with outside cross-section dimensions of 30 mm X 38 mm channel. Rail thicknesses shall be as follows:

- Rail top wall shall be 1.40 mm thick
- Rail side wall shall be 2 mm thick.

Space picket so that openings between pickets do not exceed 100 mm.

Fence railing pickets shall be 20 mm square and 1.40 mm thick extruded tubing. Picket retaining rods shall be 3 mm" diameter galvanized steel. Posts shall be 63 mm square with a perimeter wall thickness of 1.5 mm with an interior reinforcing web thickness of 1.5 mm.

Supply high quality PVC grommets to seal all picket-to-rail intersections. All fasteners are to be stainless steel. Bracket to rail attachments are to be made using specially designed one-way tamperproof security bolts with inverted "t-nuts." Bolt through bracket to post connections. Use aluminum castings for all post caps and miscellaneous adornments.

Finished materials are to be mirror smooth and even surface, straight, square edged, free of blemishes, pitting, welds, seam and roller marks, manufacturer names and stamps. Work is to be done in a professional manner, with installation true to line, horizontally level, plumb vertical, with accurate angles and smooth finished surfaces.

Submit shop drawings of all tubular aluminum fence railing elements in sufficient detail and size to show all details of fabrication and construction, sizes, profiles, edges, site installation and layout with other associated elements. If drawings are incomplete or not drawn at a large enough scale additional shop drawings are to be submitted at the Contractor's expense and to the satisfaction of the Engineer.

Prior to fabrication, submit samples of fence post and cap, rails, pickets and attachment brackets in a black color finish for Engineer's review and approval.

Do not fabricate the tubular aluminum fence railing prior to Engineer's approval of the samples and shop drawings. In the event samples or shop drawings are deemed unacceptable by the Engineer, resubmit new samples or shop drawing until approved samples or shop drawings are provided. Deliver one full-size finished tubular aluminum fence railing panel and post sample to the site for Engineer's approval prior to completion of fabrication order. If the full-size fence railing sample is approved, it may be used in the final installation provided it is not damaged prior to installation and fully matches the remaining elements.

All costs associated with this work are to be considered as included in the contract prices paid for the various items of work and no additional compensation will be allowed therefor.

### FABRICATION

Provide sufficient lead time to allow for fabrication of materials. The tubular aluminum fence railing is to be constructed with independent picket and rail panels so that after installation on site, fence panels can be removed from posts for replacement if needed. Pickets, rails and posts are to be pre-cut to specified lengths. Rails are to be pre-punched to accept pickets.

Top rails are to be fabricated in two parts, with an inner slide rail inserted into an outer channel rail to form a raceway for an internal retaining rod. Grommets are to be inserted into pre-punched rail holes. Pickets are to be inserted through the grommets to align the pre-drilled picket holes with the internal raceway of the two-part top rails. To complete the panel assembly, retaining rods are to be inserted into each top rail and pass through the pre-drilled holes in each picket.

Utilize a manufacturer designed and supplied, panel attachment bracket to mechanically fasten fence panels to posts.

Shop weld all connections as required. Welds are to be smooth, continuous beads, free of rough edges, splatter or excessive material. Grind surface smooth and flush to match and blend into base metal surface.

Finishes shall be primed and powder coated by the tubular aluminum fence manufacturer. The manufactured framework is to be subjected to a thermal stratification coating process (high-temperature, in-line, multi-stage, multi-layer) including, as

a minimum, a six-stage pretreatment/wash and an electrostatic spray application of a polyester finish. Apply a black "no-mar" TGIC polyester powder topcoat finish with a minimum thickness of 4 mils. All exposed surfaces, hardware and other attachments are to match the color (black) and gloss of the fence coating. Submit color chip sample on aluminum plate or sample fence material for Engineer's approval.

Finished paint surface is to be smooth, uniform without drips, runs, uneven coloration, pin holes, dust particles or bubbles. Match approved sample color and finish. Provide 1 pint cans of compatible and matching primer paint and powder coat color matching paint to Engineer for touch-up applications.

**INSTALLATION**

Stake layout of the tubular aluminum fence railing in the field and coordinate work with other trades as required. Assemble and install the fence railing in accordance with the manufacturer's recommendation, Engineer's direction and the plans. Coordinate with the installation of retaining wall as required.

Notify Engineer in writing immediately for direction if obstruction, discrepancies or differences in field conditions are found. Do not dispose of concrete wash water in planting areas. Planting area soil which is contaminated by concrete wash water or other materials is to be removed and replaced with approved imported topsoil at the Contractor's expense and to the satisfaction of the Engineer.

Install tubular aluminum fence railing vertical surfaces plumb, square and true in alignment, with horizontal elements aligned, level and even and in accordance with the plans and details.

Protect the tubular aluminum fence railing and other improvements from scratches, chips, distortion, stains, vandalism and other forms of damage during production, shipment and installation until final approval and acceptance of the work by the Engineer. Replace damaged items at the Contractor's expense and to the satisfaction of the Engineer. Do not use any cleaning material or process which will damage, change appearance or color of the tubular aluminum fence railing.

The tubular aluminum fence railing manufacturer is to warrantee that the tubular aluminum fence railing is free from defects in materials or workmanship including cracking, peeling, chipping, blistering, and from the development of red rust for 20 years. The warranty and restitution is to apply to fence railing systems and components manufactured or supplied by the tubular aluminum fence railing manufacturer and not the installation or subsequent damage due to vandalism or other factors as specified in the manufacturer's warrantee.

Quantities of tubular aluminum fence railing to be paid for will be determined by the meter. The contract unit price paid for tubular aluminum fence railing shall include full compensation for furnishing all labor, materials (including shop drawings and samples), tools, equipment, and incidentals, and for doing all the work involved in fabricating and installing tubular aluminum fence railing, complete in place, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

## 10-1.120 CONCRETE BARRIER

Concrete barriers, including eBart concrete barrier and eBart concrete barrier (modified) shall conform to the provisions in Section 83-2, "Barriers," of the Standard Specifications and these special provisions.

Where shown on the plans exposed surfaces of concrete barriers shall receive a fractured rib texture surface finish conforming to the provisions in "Architectural Surface (Textured Concrete)" elsewhere in these special provisions.

Where shown on the plans the space between concrete barriers shall be filled with granular material and covered with a reinforced concrete cover. Full compensation for furnishing and placing granular material and for constructing concrete covers, including concrete and bar reinforcing steel, shall be considered as included in the contract price paid per meter for the concrete barriers involved and no separate payment will be made therefor.

Concrete barrier (Type 26A modified) will be measured and paid for as concrete barrier (Type 26 modified).

## 10-1.121 CONCRETE BARRIER (TYPE K)

Concrete barrier (Type K) shall conform to the provisions in Section 83-2, "Barriers," of the Standard Specifications and these special provisions.

Concrete barrier (Type K) shall consist of precast units conforming to the provisions for temporary railing (Type K) in Section 12-3.08, "Temporary Railing (Type K)," of the Standard Specifications, except that removable panels shall not be used and the concrete barrier (Type K) shall remain in place at the completion of the contract.

Temporary railing (Type K) reflectors on concrete barrier (Type K) shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Full compensation for furnishing and installing temporary railing (Type K) reflectors on concrete barrier (Type K) shall be considered as included in the contract price paid per meter for concrete barrier (Type K) and no additional compensation will be allowed therefor.

## 10-1.122 CRASH CUSHION (REACT)

Crash cushion (REACT) shall be furnished and installed as shown on the plans and in conformance with the provisions in the Standard Specifications and these special provisions.

Crash cushion (REACT) shall be a multiple recoverable type, manufactured by Energy Absorption Systems, Inc. Crash cushion (REACT) and additional components shall conform to the descriptions as follows:

| Contract Item Description | Manufacturer's Product Description |
|---|---|
| Crash Cushion (REACT 9CBB) | REACT 350.9 Concrete Side Mount |

The successful bidder can obtain from the following distributors the crash cushion (REACT) manufactured by Energy Absorption Systems, Inc. at 35 East Wacker Drive, Suite 1100, Chicago, IL 60601:

1. Northern California: Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, telephone (800) 884-8274, FAX (916) 387-9734
2. Southern California: Traffic Control Service, Inc., 1818 E. Orangethorpe, Fullerton, CA 92831-5324, telephone (800) 222-8274, FAX (714) 526-9501

The price quoted by the manufacturer for Crash Cushion (REACT 9CBB), FOB Pell City, Alabama is $35,000, not including sales tax.

The above prices will be firm for orders placed within 30 days of contract award, and provided delivery is accepted within 90 days after the order is placed.

The price quoted for crash cushion (REACT 9CBB) includes the concrete anchorage devices, but does not include the concrete anchor slab or the concrete backup block.

Crash cushion shall be installed in conformance with the manufacturer's recommendations.

Concrete anchorage devices used for attaching the crash cushion to the base slab shall be limited to those which have been provided by the manufacturer.

The concrete anchor slab and backup block shall conform to the provisions in Section 51, "Concrete Structures," and Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

The concrete anchor slab and backup block shall be constructed of concrete containing not less than 350 kg of cementitious material per cubic meter.

The Contractor shall furnish the Engineer one copy of the manufacturer's plan and parts list for each model installed.

The Contractor shall provide the Engineer with a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall certify that crash cushion conforms with the contract plans and specifications, and conforms to the prequalified design and material requirements.

Crash cushion will be measured by the unit as determined from actual count in place in the completed work.

The contract unit prices paid for crash cushion (REACT 9CBB) shall include full compensation for furnishing all labor, materials (including anchor bolts, nuts, washers, and marker panels), tools, equipment, and incidentals, and for doing all the work involved in furnishing and installing the crash cushions, complete in place, including structure excavation, structure backfill, and concrete anchor slab and backup block with bar reinforcing steel, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## 10-1.123 THERMOPLASTIC TRAFFIC STRIPE AND PAVEMENT MARKING

Thermoplastic 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 and these special provisions.

Thermoplastic material shall be free of lead and chromium, and shall conform to the requirements in State Specification PTH-02ALKYD.

Retroreflectivity of the thermoplastic traffic stripes and pavement markings shall conform to the requirements in ASTM Designation: D 6359-99. White thermoplastic traffic stripes and pavement markings shall have a minimum initial retroreflectivity of 250 $mcd \cdot m^{-2} \cdot lx^{-1}$. Yellow thermoplastic traffic stripes and pavement markings shall have a minimum initial retroreflectivity of 150 $mcd \cdot m^{-2} \cdot lx^{-1}$.

Where striping joins existing striping, as shown on the plans, the Contractor shall begin and end the transition from the existing striping pattern into or from the new striping pattern a sufficient distance to ensure continuity of the striping pattern.

Thermoplastic traffic stripes shall be applied at the minimum thickness and application rate as specified below. The minimum application rate is based on a solid stripe of 100 mm in width.

| Minimum StripeThickness (mm) | Minimum Application Rate (kg/m) |
|---|---|
| 2.5 | 0.5 |

Thermoplastic traffic stripes and pavement markings shall be free of runs, bubbles, craters, drag marks, stretch marks, and debris.

At the option of the Contractor, permanent traffic striping and pavement marking tape conforming to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions may be placed instead of the thermoplastic traffic stripes and pavement markings specified herein. Permanent tape, if used, shall be installed in conformance with the manufacturer's specifications.

If permanent tape is placed instead of thermoplastic traffic stripes and pavement markings, the tape will be measured and paid for by the meter as thermoplastic traffic stripe and by the square meter as thermoplastic pavement marking.

### 10-1.124 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 and these special provisions.

Traffic stripe and pavement marking paint shall conform to the requirements in State Specification No. PTWB-01.

The color of the painted traffic stripes and pavement markings shall conform to the requirements in ASTM Designation: D 6628-01.

Retroreflectivity of the paint traffic stripes and pavement markings shall conform to the requirements in ASTM Designation: D 6359-99. White painted traffic stripes and pavement markings shall have a minimum initial retroreflectivity of 250 $mcd \cdot m^{-2} \cdot lx^{-1}$. Yellow painted traffic stripes and pavement markings shall have a minimum initial retroreflectivity of 150 $mcd \cdot m^{-2} \cdot lx^{-1}$.

At the option of the Contractor, permanent traffic striping and pavement marking tape conforming to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions may be placed instead of painted traffic stripes and pavement markings. Permanent tape, if used, shall be placed in conformance with the manufacturer's specifications.

If permanent tape is placed instead of painted traffic stripes and pavement markings, the tape will be measured and paid for by the meter as paint traffic stripe and by the square meter as paint pavement marking of the number of coats designated in the Engineer's Estimate.

### 10-1.125 PAVEMENT MARKERS

Pavement markers shall be placed in conformance with the provisions in Section 85, "Pavement Markers," of the Standard Specifications and these special provisions.

Attention is directed to "Traffic Control System For Lane Closure" of these special provisions regarding the use of moving lane closures during placement of pavement markers with bituminous adhesive.

The Contractor shall furnish the Engineer certificates of compliance for the pavement markers in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications.

Retroreflective pavement markers shall be marked as abrasion resistant on the body of the markers.

## SECTION 10-2 HIGHWAY PLANTING AND IRRIGATION SYSTEMS

### 10-2.01 GENERAL

The work performed in connection with highway planting and irrigation systems shall conform to the provisions in Section 20, "Erosion Control and Highway Planting," of the Standard Specifications and these special provisions.

The Contractor shall notify the Engineer not less than 72 hours prior to requiring initial access to the existing irrigation controllers. When the Engineer determines that access to the controllers is required at other times, arrangements will be made to provide this access.

Contractor shall comply with the Order of Work requirements, including but not limited to potholing as required to locate irrigation pipes, removal and capping of existing City and private property irrigation affected by this construction work and installation of new replacement irrigation equipment to maintain automatic irrigation service to existing plants to remain adjacent to and beyond the construction limits as shown on the Irrigation Removal, Phase 1 and Phase 2 Irrigation Plans. Field verify the extent of irrigation and planting beyond construction limits affect by this construction.

Capping of irrigation pipes and salvage of irrigation equipment specified on the Irrigation Removal Plans shall be performed prior to road demolition and clearing and grubbing work to avoid disruption to existing irrigation systems.

Maintain water to existing plants to remain at all times. Installation of new irrigation equipment shall be done as soon as construction allows in order to provide automatic irrigation service to existing plants to remain. See Phase 1 and Phase 2 Irrigation Plans for additional information. Existing plants to remain which are adjacent to and beyond the construction limits which are being served by irrigation systems affected by this construction work are to be watered by hand until the automatic irrigation systems are installed and approved by the Engineer. When fluctuations of water pressure and water supply are encountered during normal working hours, plants shall be watered at other times, as often, and in sufficient amounts as conditions may require to keep the soil and plant roots moist during the life of the contract.

Full compensation for watering plants outside normal working hours shall be considered as included in the contract lump sum prices paid for highway planting and plant establishment work and no additional compensation will be allowed therefor.

**PROGRESS INSPECTIONS**

Progress inspections will be performed by the Engineer for completed highway planting and irrigation system work at designated stages during the life of the contract.

The Highway Planting and Irrigation Systems work at the California Avenue Loveridge Center and North Park Boulevard Shopping Center include existing irrigation systems serving existing planting to remain within and beyond the project limits.

During and prior to the end of the contract test the existing irrigation systems which are within and/or adjacent to road construction with the Engineer present. Field verify that irrigation systems are not damaged and are fully functional. All costs associated with this work will be considered as included in the contract lump sum price paid for irrigation systems and no additional compensation will be allowed therefor.

Progress inspections will not relieve the Contractor of responsibility for installation in conformance with the special provisions, plans and Standard Specifications. Work within an area shall not progress beyond each stage until the inspection has been completed, corrective work has been performed, and the work is approved, unless otherwise permitted by the Engineer.

The requirements for progress inspections will not preclude additional inspections of work by the Engineer at other times during the life of the contract.

The Contractor shall notify the Engineer, in writing, at least 4 working days prior to completion of the work for each stage of an area and shall allow a minimum of 3 working days for the inspection.

Progress inspections will be performed at the following stages of work:

A. After clearing and grubbing and irrigation equipment salvage have been completed.
B. After demolition, excavation and grading work in the area have been completed and water meters have been relocated.
C. During pressure testing of the pipelines on the supply side of control valves for both Phase 1 Irrigation and Phase 2 Irrigation have been installed.
D. Inspection of plants delivered to site prior to planting.
E. During testing of low voltage conductors for both Phase 1 Irrigation and Phase 2 Irrigation have been installed.
F. Before planting begins and after completion of the work specified for planting in Section 20-4.03, "Preparing Planting Areas," of the Standard Specifications.
G. Before plant establishment work begins and after completion of the work specified for planting in Section 20-4.05, "Planting," of the Standard Specifications.
H. At intervals of one month during the plant establishment period.

**COST BREAK-DOWN**

The Contractor shall furnish the Engineer a cost break-down for the contract lump sum items of highway planting and irrigation system. Cost break-down tables shall be submitted to the Engineer for approval within 30 working days after the contract has been approved. Cost break-down tables will be approved, in writing, by the Engineer before any partial payment will be made for the applicable items of highway planting and irrigation system involved.

Attention is directed to "Time-Related Overhead" of these special provisions regarding compensation for time-related overhead.

Cost break-downs shall be completed and furnished in the format shown in the samples of the cost break-downs included in this section. Line item descriptions of work shown in the samples are the minimum to be submitted. Additional line item descriptions of work may be designated by the Contractor. If the Contractor elects to designate additional line item descriptions of work, the quantity, value and amount for those line items shall be completed in the same manner as for the unit descriptions shown in the samples. The line items and quantities given in the samples are to show the manner of preparing the cost break-downs to be furnished by the Contractor.

The Contractor shall determine the quantities required to complete the work shown on the plans. The quantities and their values shall be included in the cost break-downs submitted to the Engineer for approval. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-downs submitted for approval.

The sum of the amounts for the line items of work listed in each cost break-down table for highway planting and for irrigation system work shall be equal to the contract lump sum price bid for Highway Planting and Irrigation System, respectively. Overhead and profit, except for time-related overhead, shall be included in each individual line item of work listed in a cost break-down table.

No adjustment in compensation will be made in the contract lump sum prices paid for highway planting and irrigation system due to differences between the quantities shown in the cost break-downs furnished by the Contractor and the quantities required to complete the work as shown on the plans and as specified in these special provisions.

Individual line item values in the approved cost break-down tables will be used to determine partial payments during the progress of the work and as the basis for calculating an adjustment in compensation for the contract lump sum items of highway planting and irrigation system due to changes in line items of work ordered by the Engineer. When the total of ordered changes to line items of work increases or decreases the lump sum price bid for either Highway Planting or Irrigation System by more than 25 percent, the adjustment in compensation for the applicable lump sum item will be determined in the same manner specified for increases and decreases in the total pay quantity of an item of work in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.

**HIGHWAY PLANTING COST BREAK-DOWN**

**Contract No. 04-228594**

| UNIT DESCRIPTION | UNIT | APPROXIMATE QUANTITY | VALUE | AMOUNT |
|---|---|---|---|---|
| ROADSIDE CLEARING | LS | LUMP SUM | | |
| SITE SOIL TEST | EA | 2 | | |
| CULTIVATE (SOIL AMENDMENT) | M2 | 1855 | | |
| NITROGEN AND IRON STABILIZED SOIL AMENDMENT | M3 | 120 | | |
| COMMERCIAL FERTILIZER (GRANULAR 6-20-20) | KG | 215 | | |
| MULCH | M3 | 145 | | |
| PLANT GROUP A | EA | 908 | | |
| PLANT GROUP B | EA | 113 | | |
| PLANT GROUP F | M2 | 290 | | |
| PLANT GROUP T | M2 | 490 | | |
| PLANT GROUP U | EA | 55 | | |
| TREE ROOT CONTROL BARRIERS | M | 220 | | |
| TREE TRUNK GUARDS | EA | 5 | | |
| CONCRETE MOWBAND | M | 61 | | |
| COMPOSITE WOOD HEADER | M | 44 | | |
| COMMERCIAL FERTILIZER (PACKET) | EA | 1522 | | |
| AUGER HOLES | EA | 55 | | |
| | | | | |
| | | | | |
| | | | | |
| **TOTAL** _____ | | | | |

**IRRIGATION SYSTEM COST BREAK-DOWN**

**Contract No. 04-228594**

| UNIT DESCRIPTION | UNIT | APPROXIMATE QUANTITY | VALUE | AMOUNT |
|---|---|---|---|---|
| 12 STATION ELECTRIC AUTOMATIC CONTROLLER | EA | 1 | | |
| 16 STATION ELECTRIC AUTOMATIC CONTROLLER | EA | 1 | | |
| 36 STATION ELECTRIC AUTOMATIC CONTROLLER | EA | 1 | | |
| IRRIGATION CONTROLLER ENCLOSURE CABINET | EA | 3 | | |
| 40MM BACKFLOW PREVENTER ASSEMBLY | EA | 1 | | |
| BACKFLOW PREVENTER INSULATED BLANKET | EA | 1 | | |
| BACKFLOW ASSEMBLY ENCLOSURE | EA | 1 | | |
| CONTROL, NEUTRAL AND SPARE CONDUCTORS | LS | LUMP SUM | | |
| 25MM REMOTE CONTROL VALVE ASSEMBLY | EA | 26 | | |
| 40MM REMOTE CONTROL VALVE ASSEMBLY | EA | 1 | | |
| 20MM QUICK COUPLING VALVES | EA | 15 | | |
| 65MM GATE VALVE | EA | 5 | | |
| 50MM GATE VALVE | EA | 11 | | |
| 65MM PLASTIC PIPE (PR 315) (SUPPLY LINE) | M | 125 | | |
| 50MM PLASTIC PIPE (PR 315) (SUPPLY LINE) | M | 510 | | |
| 40MM PLASTIC PIPE (PR 315) (SUPPLY LINE) | M | 25 | | |
| 50MM PLASTIC PIPE (PR 200) (SUPPLY LINE) | M | 5 | | |
| 40MM PLASTIC PIPE (PR 200) (SUPPLY LINE) | M | 25 | | |
| 32MM PLASTIC PIPE (PR 200) (SUPPLY LINE) | M | 145 | | |
| 25MM PLASTIC PIPE (PR 200) (SUPPLY LINE) | M | 480 | | |
| 20MM PLASTIC PIPE | M | 1150 | | |
| 200MM PLASTIC PIPE SLEEVES (PR 315) | M | 225 | | |
| 150MM PLASTIC PIPE SLEEVES (PR 315) | M | 50 | | |
| 100MM PLASTIC PIPE SLEEVES (PR 315) | M | 60 | | |
| SPRINKLER TYPE A-11 | EA | 9 | | |

| | | | | |
|---|---|---|---|---|
| SPRINKLER TYPE B-2 | EA | 355 | | |
| SPRINKLER TYPE B-4 | EA | 28 | | |
| SPRINKLER TYPE C-2 | EA | 274 | | |
| REMOVE/SALVAGE EXISTING IRRIGATION FACILITIES | LS | LUMP SUM | | |
| CHECK AND TEST EXISTING IRRIGATION FACILITIES | LS | LUMP SUM | | |
| | | | | |
| | | | | |
| | | | | |
| **TOTAL _____** | | | | |

## 10-2.02 EXISTING HIGHWAY PLANTING

In addition to the provisions in Section 20, "Erosion Control and Highway Planting," of the Standard Specifications, work performed in connection with existing highway planting shall conform to the provisions in "Existing Highway Facilities," of these special provisions.

### MAINTAIN EXISTING PLANTED AREAS

Existing planted areas which are within private property, as designated on the plans to be maintained, shall be maintained until the existing irrigation system is fully functional, inspected and approved by the Engineer, and able to resume automatic watering of the existing plants as shown on the Phase 1 and Phase 2 Irrigation Plans and in conformance with these special provisions. Once existing irrigation systems are capable of automatic watering of all existing plants to remain within private property, notify the Engineer in writing for an inspection. After the automatic irrigation systems have been inspected and approved by the Engineer, the Engineer will notify the private property Owners in writing that maintenance of plants and irrigation within their property will be their (private property Owners) responsibility and the Contractor's maintenance of the existing private property planted areas shall end.

Existing plants shall be watered in conformance with the provisions in Section 20-4.06, "Watering," of the Standard Specifications.

Existing planted areas to be maintained shall be inspected for deficiencies by the Contractor in the presence of the Engineer. Deficiencies requiring corrective action shall include weeds; dead, diseased, or unhealthy plants; missing plant stakes and tree ties; inadequate plant basins; and other deficiencies needing corrective action to promote healthy plant life. The inspection shall be completed within 15 days after the start of work.

Deficiencies found during the inspection shall be corrected within 15 days after the inspection ends. Correction of deficiencies, as directed by the Engineer, will be paid for as extra work in conformance with the provisions in Section 4-1.03D, "Extra Work," of the Standard Specifications.

When directed by the Engineer, existing plants shall be pruned and the work will be paid for as extra work in conformance with the provisions in Section 4-l.03D, "Extra Work," of the Standard Specifications.

After deficiencies have been corrected, the Contractor shall perform work to maintain existing planted areas in a neat appearance and to promote healthy plant growth. The work shall include the following:

A. Weeds in planted areas and pavement shall be killed before the weeds reach the seed stage of growth or exceed 100 mm in length. Grass areas shall be mowed a minimum of once a week and all clippings removed from the project limits.
B. Trash, debris and weeds shall be removed from existing planted areas. Weeds shall be killed prior to removal. Dispose of trash, debris, weeds and grass clippings from the project limits in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.
C. Existing plant basins shall be kept well-formed and free of silt. If existing plant basins require repairs, and the plant basins contain mulch, the mulch shall be replaced after the plant basins have been repaired.
D. When a portion of a new automatic irrigation system is completed, the existing plants to be watered by that portion of the irrigation system shall be watered automatically.
E. Pesticides for maintaining existing planted areas shall conform to the provisions in "Pesticides" of these special provisions.

The contract lump sum price paid for maintain existing planted areas shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in maintain existing planted areas, complete in place, as shown on the plans, as specified in the standard specifications and these special provisions, and as directed by the Engineer.

## 10-2.03 EXISTING HIGHWAY IRRIGATION FACILITIES

The work performed in connection with the various existing highway irrigation system facilities shall conform to the provisions in "Existing Highway Facilities," of these special provisions.

Water shall be maintained in conformance with the provisions in Section 20-5.025, "Maintain Existing Water Supply," of the Standard Specifications.

### CHECK AND TEST EXISTING IRRIGATION FACILITIES

Existing irrigation facilities that are to remain or to be relocated, and that are within and adjacent to those areas where clearing and grubbing or earthwork operations are to be performed, shall be checked for missing or damaged components and proper operation prior to performing clearing and grubbing or earthwork operations. Existing irrigation facilities outside of work areas that are affected by the construction work shall also be checked for proper operation.

A written list of existing irrigation system deficiencies shall be submitted to the Engineer within 5 working days after checking the existing facilities.

Deficiencies found during checking of the existing facilities shall be corrected as directed by the Engineer. Corrective work ordered by the Engineer will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

When existing irrigation facilities are checked, existing backflow preventers and automatic irrigation controllers shall be tested for proper operation. Test existing backflow preventers in conformance with the provisions in Section 20-5.03J, "Check and Test Backflow Preventers," of the Standard Specifications.

Length of watering cycles for use of potable water from water meters for checking or testing existing irrigation facilities shall be as determined by the Engineer.

Additional repairs required for the existing irrigation system as ordered by the Engineer, except as otherwise provided for in "Maintain Existing Irrigation Facilities" of these special provisions, will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

**MAINTAIN EXISTING IRRIGATION FACILITIES**

Existing irrigation facilities in the Loveridge Shopping Center along California Avenue which includes, Jack-in-the-Box, Chevron, Starbucks and Public Storage property areas and North Park Boulevard Shopping Center which includes the North East corner entrance planting at Loveridge Road and North Park Boulevard to remain, medians in front of Burger King, and parking lot islands at the Staples, Home Depot and Winco parking lot, shall be maintained until the existing irrigation systems are reconnected to the irrigation water meters and controllers, all required repairs are made, new piping and equipment installed as shown on the Phase 1 and Phase 2 Irrigation Plans, irrigation systems tested and shown to be fully functional and inspected and approved by the Engineer. Prior to the start of maintaining existing irrigation facilities work, the facilities shall be checked for proper operation, and repaired in conformance with the provisions in "Check and Test Existing Irrigation Facilities" of these special provisions. Once existing irrigation systems are capable of automatic watering of all existing plants to remain within private property, notify the Engineer in writing for an inspection. After the automatic irrigation systems have been inspected and approved by the Engineer, the Engineer will notify the private property Owners in writing that maintenance of irrigation systems and plants within their property will be their (private property Owners) responsibility and the Contractor's maintenance of the existing private property irrigation systems shall end.

After the existing facilities have been checked and repaired, the Contractor shall be responsible for the routine maintenance of existing irrigation systems. The work shall include, but not limited to, checking irrigation systems for proper operation and adjusting, repairing or replacing valves, valve boxes, sprinklers, risers, swing joints, wye strainers, valve assembly units, and filter assembly units.

The Contractor will not be responsible for maintaining existing water meters, underground pipe supply lines, control and neutral conductors, and electrical conduits. Except as otherwise specified in "Existing Highway Irrigation Facilities" of these special provisions, repair work to these facilities ordered by the Engineer will be paid for as extra work as provided in Section 4-l.03D, "Extra Work," of the Standard Specifications.

Existing automatic irrigation systems shall be returned to automatic operation as soon as possible. Hand watering of existing plants to remain with the horticulturally correct amount of water shall be required until the repair of irrigation facilities is completed and all existing plants to remain can be watered automatically.

Irrigation controllers shall be programmed by the Contractor for seasonal water requirements. During winter seasons irrigation systems shall be operated automatically a minimum of 2 minutes every 2 weeks.

Irrigation systems and facilities shall be checked for proper operation at least once every 5 working days during the period of temporary maintain existing irrigation facilities is required. When required, as determined by the Engineer, adjusting, repairing or replacing irrigation facilities shall be completed within 5 working days after checking the irrigation systems. Except as provided in these special provisions, repair and replacement of irrigation facilities shall conform to the provisions in "Existing Highway Irrigation Facilities" of these special provisions.

Full compensation for conforming to the requirements of maintain existing irrigation facilities shall be considered as included in the contract lump sum price paid for maintain existing planted areas and no additional compensation will be allowed therefor.

**REMOVE EXISTING IRRIGATION FACILITIES**

Existing irrigation facilities within limits of clearing and grubbing work and as shown on the irrigation removal plans are to be removed. Facilities that are more than 150 mm below finished grade, excluding facilities to be salvaged, may be abandoned in place.

Contractor shall comply with the order of work requirements for capping of irrigation lines which extend downstream into clearing and grubbing areas as noted on the drawings. Mark capped irrigation pipe locations on record plans and review all pipe locations to be capped off with the Engineer and City maintenance personnel in the field prior to work.

Immediately after disconnecting an existing irrigation facility to be removed or abandoned from an existing facility to remain, the remaining facility shall be capped or plugged, or shall be connected to a new or existing irrigation facility.

Existing City electric remote control valves, gate valves, quick coupling valves, wye strainers where shown on the plans to be removed, shall be salvaged. City and private property irrigation water meters, reduced pressure backflow preventer assemblies are to be salvaged and relocated by Water Relocation Plan work. Coordinate City equipment removal with City maintenance staff in the field. Do not reuse salvaged equipment except where specifically noted on the plans for relocation. Contractor shall be responsible for keeping stored irrigation equipment secure and undamaged. Damaged and/or lost equipment shall be repaired and/or replaced at the Contractor's expense and to the satisfaction of the Engineer. Attention is directed to Section 10-5D, "Loveridge Retail Center Water Equipment Relocation," of these special provisions for relocation of water facilities.

The Engineer shall be given written notification of the intent to salvage existing irrigation facilities a minimum of 72 hours prior to salvaging these facilities.

Salvaged City irrigation facilities shall remain the property of the City and shall be removed prior to demolition work by City maintenance staff. Contact City of Pittsburg Public Works Department at (925) 252-4014 or (925) 252-4110 to make the required arrangements.

Salvaged private irrigation facilities, except for water meters and backflow preventers to be relocated/removed by "Loveridge Retail Center Water Equipment Relocation" work, shall remain the property of the private property owners and shall be tagged and delivered to the private property owner representative through the Engineer.

A list of salvaged facilities, including the quantity and size of each item salvaged, shall be included with each delivery.

Facilities to be removed, excluding facilities to be salvaged, shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

## 10-2.04 HIGHWAY PLANTING

The work performed in connection with highway planting shall conform to the provisions in Section 20-4, "Highway Planting," of the Standard Specifications and these special provisions.

### HIGHWAY PLANTING MATERIALS

#### Mulch

Mulch shall be small 12mm-25mm tree bark. Wood chips are not acceptable. Do not use bark from pine trees.

#### Commercial Fertilizer (Granular)

Commercial fertilizers (granular) shall be a pelleted or granular form and shall fall within 20 percent of the following guaranteed chemical analysis:

| Ingredient | Percentage |
|---|---|
| Nitrogen | 6 |
| Phosphoric Acid | 20 |
| Water Soluble Potash | 20 |

| Ingredient Potassium Sulfate (containing not less than 50% K2O) | Percentage Range |
|---|---|
| Nitrogen | 0 |
| Phosphoric Acid | 0 |
| Water Soluble Potash | 50 |

| Ingredient Treble Superphosphate | Percentage Range |
|---|---|
| Nitrogen | 0 |
| Phosphoric Acid | 48 |
| Water Soluble Potash | 0 |

**Commercial Fertilizer (Slow Release)**

Commercial fertilizer (slow release) at Contractor's option and expense shall be a pelleted or granular form, shall be slow or controlled release with a nutrient release over an 8- to 12-month period, and shall fall within the following guaranteed chemical analysis range:

| Ingredient | Percentage |
|---|---|
| Nitrogen | 16-21 |
| Phosphoric Acid | 6-8 |
| Water Soluble Potash | 4-10 |

**Commercial Fertilizer (Packets)**

Commercial fertilizer (packet) shall be slow or controlled release and shall be in a biodegradable packet form. The packet shall gradually release nutrients over a 12-month period. Each packet shall have a mass of 10 g ± 1 g and shall have the following guaranteed chemical analysis:

| Ingredient | Percentage |
|---|---|
| Nitrogen | 20 |
| Phosphoric Acid | 10 |
| Water Soluble Potash | 5 |

**SOIL AMENDMENTS**

**Nitrogen and Iron Stabilized Soil Amendment**

Soil amendment shall be nitrogen and iron stabilized sawdust with an average weight of 160 kg/m3. Source of amendment material shall be listed in the submittal documents, for example, wood shavings from untreated lumber. Amendment shall be derived from a combination of untreated fir and pine or cedar wood, free from weed seed, dust, objectionable material and chemicals. Organic amendment shall contain the following physical properties:

| Sieve Size | Percent Passing |
|---|---|
| 9.5 mm | 95-100 |
| 6.4 mm | 90-95 |
| 2.4 mm | 85-90 |
| 500 Micron | 15-20 |

Chemistry shall be:

| | |
|---|---|
| Nitrogen Content (dry weight): | 0.56% - 0.84% |
| Iron Content: | Minimum 0.08% diluted acid soluble Fe on dry weight basis. |
| Soluble Salts: | Maximum 4.0 millimohos centimeter @ 25° C. as determined by saturation extract method. |
| Ash (dry weight): | 0 - 8.0% |

**TREE STAKES**

Tree stakes shall be as shown on the plans.

**TREE STRAPS**

Tree straps shall be as shown on the plans.

**TREE TRUNK GUARDS**

Tree trunk guards shall be flexible plastic trunk guards designed to fit around tree trunks at base of trees. Guards shall be approximately 200mm to 300mm high and at least 50mm larger in diameter than tree trunk and shall be easily removable as tree grows. Guards protect tree trunks from damage.

**PLANT GROUP U**

Plant group U trees shall be well tapered in the trunk so that when the nursery stake is removed, the tree supports itself upright without further staking. Trees shall have a central leader. The main branches shall be spaced vertically and alternately along the trunk. Branching shall not be concentrated in one location nor have severe crossing of branches. Branches shall be smaller in diameter than the trunk. Branch attachments shall be free of embedded bark. At least one half of the foliage on the branches shall be located along the lower two thirds of the trunk. Trees shall have the minimum caliper size (shown on the plant materials list) measured 150mm above the soil line. Trees which are standards shall also have a 1.8m height minimum to the lower most branches. Tree bark shall be free of disfiguring knots, sunscald, abrasions, damaged or cut bark.

Plants shall be inspected at the project site prior to installation. Plants which are not firmly supported without movement between the plant trunk or stem and root system; or that do not have a satisfactory root system or firm rootball; or are found to be root-bound during the planting operations shall not be planted and shall be replaced with acceptable plants by the Contractor.

**WOOD HEADERS**

Wood headers shall match Chevron composite wood material, including matching color. Materials and installation shall conform to the plans and these special provisions.

Wood headers shall be installed as shown on the planting plans and details after finished grading has been completed and approved by the Engineer. Stake header locations in the field for review and approval of the Engineer prior to installation. Curved sections are to be smooth and continuous without kinks or straight section.

**CONCRETE MOWBANDS**

Concrete mowbands shall be installed as shown on the planting plans and details after finished grading has been completed and approved by the Engineer. Stake concrete mowband locations in the field for review and approval of the Engineer prior to installation. Curved sections are to be smooth and continuous without kinks or straight section.

**PLANT INSPECTION**

A minimum of one month prior to the delivery of plants, e-mail representative photographs of trees and shrubs to the Engineer for review. Photos shall be labeled with the botanical name, including species and cultivar of the plants. Photos of trees shall be representative of trees to be delivered clearly showing the overall branching structure. Include a person in the photos for scale. The Engineer reserves the right to reject plant materials prior to delivery on the basis of the photos. Plants which are rejected shall be replaced with acceptable plants at the Contractor's expense and to the satisfaction of the Engineer. Review of photos does not constitute pre-approval of plants delivered to the site.

All plants shall be inspected at the project site prior to installation. Plants and plant groups shall be labeled at the nursery with plastic tags stating the correct botanical names including cultivars. Unlabeled plants shall not be accepted. Delivery invoices are not an acceptable substitute for plant labels. Plants which are not firmly supported without movement between the plant trunk or stem and root system; or that do not have a satisfactory root system or firm undamaged rootball; or are found to be root-bound prior to and/or during the planting operations shall not be planted and shall be replaced at the Contractor's expense with plants acceptable to the Engineer. In addition, plants which do not show vigorous and healthy growth; or are not well formed or well developed; or show signs of weakness, damage, disease, insects, etc., or in the opinion of the Engineer are not typical of the species or the correct species and/or variety shall be rejected and replaced at the Contractor's expense with plants acceptable to the Engineer. The decision of the Engineer shall be final. Rejected plants shall be removed from the site and replaced at the Contractor's expense with acceptable plants and to the satisfaction of the Engineer. Acceptance of plants at delivery is for general control purposes and does not constitute a final acceptance. All plants will be reinspected prior to the start of the Plant Establishment Period. All costs associated with this work shall be considered as included in the contract lump sum price paid for highway planting and no additional compensation will be allowed therefor.

**ROADSIDE CLEARING**

Prior to preparing planting areas, mulch areas, seeding areas, or commencing irrigation trenching operations for planting areas, trash and debris shall be removed from within the Highway Planting and Irrigation Systems work at the California Avenue Loveridge Center, North Park Boulevard Shopping Center and plant (Group M) biofiltration swale area project limits, excluding paved areas, medians and existing planted areas where existing plants are to remain.

In addition to removing trash and debris, the project area shall be cleared as specified herein:

A. Weeds shall be killed and removed including roots, within the California Avenue Loveridge Center, North Park Boulevard Shopping Center and plant (Group M) biofiltration swale planting areas within the project limits, including median areas, new and existing pavement, curb, sidewalk and other surfaced areas.
B. Remove existing plant materials, groundcovers, shrubs and trees including roots, turf, including roots, erosion control and construction materials and rocks over 25mm from privately property areas to be planted with new plants as shown on the planting plans. This area includes but is not necessarily limited to turf and shrub planting beds. Review areas and items to be removed with the Engineer prior to work. Do not remove plants from areas where existing plants are shown to remain on the planting plans. Dispose of material at a location outside the project limits in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. Backfill holes and fill depressions/low areas with approved imported topsoil as required to provide positive drainage in all planting areas and to provide smooth and uniformly finish graded planting areas. Pulverize dirt clods into loose soil particles. All costs associated with this work will be considered as included in the lump sum price paid for highway planting and no additional compensation will be allowed therefor.

After the initial roadside clearing is complete, additional roadside clearing work shall be performed as necessary to maintain the areas, as specified above, in a neat appearance until the start of the plant establishment period. This work shall include the following:

A. Trash and debris shall be removed.
B. Rodents shall be controlled.
C. Weed growth shall be killed before the weeds reach the seed stage of growth or exceed 150 mm in length, whichever occurs first.
D. Weeds in plant basins, including basin walls, shall be removed by hand pulling, after the plants have been planted.

**Weed Control**

Weed control shall also conform to the following:

A. Removed weeds and ground cover shall be disposed of outside the project limits in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Roadside clearing work shall not include work required to be performed as clearing and grubbing as specified in Section 16, "Clearing and Grubbing," of the Standard Specifications.

Except for plant (Group M) biofiltration swale areas, full compensation for conforming to the requirements of roadside clearing shall be considered as included in the contract lump sum price paid for highway planting and no additional compensation will be allowed therefor.

For plant (Group M) full compensation for conforming to the requirements of roadside clearing shall be considered as included in the contract unit prices paid for plant (Group M) and no additional compensation will be allowed therefor.

**PESTICIDES**

Pesticides used to control weeds shall conform to the provisions in Section 20-4.026, "Pesticides," of the Standard Specifications. Except as otherwise provided in these special provisions, pesticide use shall be limited to the following materials:

Glyphosate
Oxadiazon - 50 percent WP (Preemergent)
Pendimethalin (Preemergent)
Prodiamine (Preemergent)
Triclophyr

Granular preemergents may be used when applied to areas that will be covered with mulch, excluding plant basins. Granular preemergents shall be limited to the following materials:

Oxadiazon (Preemergent)

Granular preemergents shall be applied prior to the application of mulch. Mulch applications shall be completed in these areas on the same working day. Photosensitive dye will not be required.

Apply preemergent to all tree, shrub and groundcover planting areas, mulched dirt areas. Do not apply preemergent to turf or seeded areas, or within river rock drainage channel area at Loveridge Center.

Glyphosate shall be used to kill stolon type weeds.

Oxadiazon shall be of the emulsifiable concentration or wettable powder type, except when Oxadiazon is used under mulch in conformance with these special provisions.

Prior to the application of preemergents, ground cover plants shall have been planted a minimum of 3 days and shall have been thoroughly watered.

A minimum of 100 days shall elapse between applications of preemergents.

If the Contractor elects to request the use of other pesticides on this project, the request shall be submitted, in writing, to the Engineer not less than 15 days prior to the intended use of the other pesticides. Except for the pesticides listed in these special provisions, no pesticides shall be used or applied without prior written approval of the Engineer.

Pesticides shall not be applied within the limits of the plant basins. Pesticides shall not be applied in a manner that allows the pesticides to come in contact with the foliage and woody parts of the plants.

**PREPARING PLANTING AREAS**

Liner Plants within the biofiltration swale shall be located as shown on the plans.

**SITE SOIL TEST**

Prior to the start of highway planting work the Contractor shall obtain site soils tests from two planting locations shown on the planting plans.

Contractor shall comply with the soil testing and soil report requirements under "Imported Topsoil Soil Testing," of these special provisions.

Full compensation for site soil testing of local soil shall be considered as included in the contract lump sum price paid for Highway Planting and no separate additional compensation will be allowed therefor.

**AUGER HOLES FOR TREES IN POOR DRAINAGE AREAS**

Drain rock for auger holes shall be 19 mm diameter, washed crushed rock.

Filter fabric for auger holes shall be a nonwoven geotextile made from polyester or polypropylene and shall be chemically and biologically inert. Filter fabric shall comply with the following minimum requirements:

| | |
|---|---|
| Fabric weight in gm/sm: | 139 gm |
| Puncture Strength (ASTM D-751): | 27 kg |
| Mullen Burst Strength (ASTM D-751): | 1379 kPa |
| Tensile Strength (ASTM D-1682): | 45 kg |
| Vertical Water Flow (HFI Test) measured in liters/min/sm: | 4685 l |

Auger two 150mm diameter holes through the bottom of each excavated tree hole that does not percolate at a minimum rate of 25 mm per hour during a 24 hour period. Depth of drill measured from the bottom of the excavated tree hole to the bottom of the drill hole shall be 1.2 m. Backfill auger holes with 19 mm drain rock up to the bottom of the plant hole. Cover drain rock in auger hole with 610 mm x 610 mm piece of filter cloth. Verify the location of all underground utilities and appurtenances prior to drilling holes. Bring conflicts to the attention of the Engineer prior to drilling.

After auguring holes, retest with water in accordance with these special provisions. If the holes still do not drain, notify the Engineer for direction.

Full compensation for auger holes shall be considered as included in the contract lump sum price paid for highway planting and no additional compensation will be allowed therefor.

**WEED GERMINATION**

Weed germination shall be performed within the areas shown on the plans as "Weed Germination."

After completion of roadside clearing work for existing biofiltration swale weed germination shall be performed for a period of no less than 40 working days or an alternative period determined by the Engineer. Soil in weed germination areas shall be first scarified using mechanical or manual methods and then kept sufficiently moist to germinate weeds. The

Contractor shall provide water as required and the means for distribution which will not cause erosion or displacement of soils, to properly germinate weeds. Weeds that germinate shall be killed.

Full compensation for weed germination shall be considered as included in the contract unit price paid for plant (Group M) and no separate payment will be made therefor.

**PREPARE HOLES**

Holes for plants shall be excavated to the minimum dimensions shown on the plans.

Backfill material for plant holes shall be a mixture of soil and other materials in accordance with the soil test recommendations.

Backfill material shall be thoroughly mixed and uniformly distributed throughout the entire depth of the plant hole without clods and lumps. Install a foot tamped mound of backfill under rootball to bring the top of the rootball to the proper height as shown on the planting details and prevent settling. Backfill around rootball with excavated material.

Water test each tree hole for percolation rates prior to plant installation, to insure that holes will drain properly. In locations where tree holes do not drain or have hard pan layers test all tree holes.

Fill tree holes with water and measure depth of water. Check holes after 24 hours to determine if water has drained out. If not, measure depth of remaining water and indicate the amount of time which has passed since the initial filling of hole with water and bring to attention of the Engineer.

Adjustment of hole size or relocation shall be made if drainage problem exists. This will be determined by Engineer.

Taper backfill around sides and up to top of rootball so that sides of rootball are not exposed. All plants that settle below the finish grade or are planted too high shall be replanted in the proper position.

Full compensation for percolation testing shall be considered as included in the contract lump sum price paid for highway planting and no separate payment will be made therefor.

**CULTIVATE (SOIL AMENDMENT)**

All areas to be planted at the California Avenue Loveridge Center, North Park Boulevard Shopping Center and biofiltration swale areas shall be cultivated and finished graded. Except for biofiltration swale liner plant areas, prior to cultivation, weeds shall be killed and existing plants, shrubs and trees in areas to be planted, as specified under "Roadside Clearing," of these special provisions and all erosion control materials in planting areas, including but not necessarily limited to grasses and roots, fiber rolls, fiber blankets shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Immediately prior to cultivation, soil amendment and commercial fertilizer shall be added to the areas to be cultivated. The following tables of soil amendment and fertilizer rates are the minimum required for the project. The Contractor shall adjust the quantities of soil amendment and amendments in accordance the soil report on imported and site topsoils as directed by the Engineer. If soil report recommends additional quantities of soil amendment and fertilizers they shall be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

Install and cultivate the following minimum planting bed amendments and fertilizers over all planting areas at the California Avenue Loveridge Center and North Park Boulevard Shopping Center, except for Xylosma congestum 'Compacta' shrub planting area:

| Ingredient | Rate / 100 m2 |
|---|---|
| Soil Amendment Nitrogen and Iron Stabilized Organic Amendment | 6 m3 |
| 6-20-20 Granular Fertilizer | 12.25 kg |

For Xylosma congestum 'Compacta' shrubs, install and cultivate a 2 meter circle around each plant location using the amendments and fertilizers from the above table.

Soil amendment, chemicals and fertilizer shall be thoroughly mixed with the soil. Finish grade and remove rocks over 25mm in size, smooth out uneven grades and breakup dirt clods on the surface. Contractor shall be responsible for maintaining stability of slopes during and after planting and irrigation installations. Damage to slopes as a result of this work shall be repaired at the Contractor's expense and at the direction of the Engineer. Contractor shall comply with the requirements of friable soil conditions in "Imported Topsoil," elsewhere in these special provisions.

Except for plant (Group M), after cultivation is complete and the irrigation systems have been installed and the plant holes have been excavated and backfilled, no further planting work shall be done in the cultivated areas for a period of 14 days, except the soil shall be kept sufficiently moist to germinate weeds, including bubbler irrigated areas. Weeds that germinate shall be killed and disposed of outside the project limits in conformance with the provisions in Section 7-1.13,

"Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. See "Weed Germination," elsewhere in these special provisions for preparation of plant (Group M) biofiltration swale areas.

When cultivating, weeding and soil preparation have been completed and soil has been thoroughly water settled, all cultivated planting areas, including plant (Group M) biofiltration swale areas, shall be finished graded for placement of plant materials and mulch.

### Imported Topsoil Installation and Finished Grading

Install imported topsoil fill in the locations shown on the planting plans. Rototill surface of existing planting bed soil prior to installing imported topsoil. After placing imported topsoil rototill surface and finish grade. Provide additional imported topsoil as required to fill areas of settlement.

Finished grading shall be done when soil is at optimum moisture content for working.

Grades not otherwise indicated shall be uniform levels or slopes between points where elevations are given, or between points established by walks, paving, curbs or catch basins. Finish grading shall be done in all planting areas including dirt areas covered with mulch. Finish grades shall be smooth, even, and on a uniform plane with no abrupt change of surface and no erosion scars. If required, minor adjustments of finish grades shall be made at the direction of the Engineer.

All grades shall provide for natural runoff of water without low spots or pockets. Flow line grades shall be accurately set and shall not be less than 2 percent gradient wherever possible unless otherwise indicated.

Finished grades in medians shall be 25 mm below top of adjacent pavement. Finished grades in all other tree and shrub planting areas, except for turf areas, shall be 25 mm below top of adjacent pavement, curbs or mow bands. Finished grade of soil in turf areas shall be 40 mm below top of adjacent pavement, curb, concrete mow bands or wood headers.

Tops and toes of all slopes shall be rounded to produce a gradual and natural-appearing transition between relatively level areas and slopes.

Protect all areas against compaction by equipment.

Except for plant (Group M) biofiltration swale areas, full compensation for performing cultivation, weed germination, killing of weeds that germinate, and for furnishing and mixing soil amendment and fertilizer, including but not limited to, supplemental watering and finished grading as shown on the plans shall be considered as included in the contract lump sum price paid for highway planting and no separate payment will be made therefor.

For plant (Group M) biofiltration swale areas, full compensation for performing cultivation, weed germination, killing of weeds that germinate, and for furnishing and mixing soil amendment and fertilizer, including but not limited to, supplemental watering and finished grading as shown on the plans shall be considered as included in the contract unit prices paid for plant (Group M) and no separate payment will be made therefor.

## PLANTING

Backfill material for plant holes shall be a mixture of soil and soil amendment. The quantity of soil amendment shall be as shown in these special provisions and in accordance with the soil test results. Soil amendment shall conform to the provisions in Section 20-2.03, "Soil Amendment," of the Standard Specifications. Backfill material shall be thoroughly mixed and uniformly distributed throughout the entire depth of the plant hole without clods and lumps.

Soil amendments, commercial fertilizer (pelleted and granular), and other chemicals recommended by the soil tests shall be applied or placed at the time of planting and at the minimum rates in these special provisions and recommended by the soil tests.

Commercial fertilizer packets shall be placed in the backfill of each plant at the time of planting and at the rate shown on the Plant List to within 150 to 200 mm of the soil surface and approximately 25 mm from the roots. When more than one fertilizer packet is required per plant, the packets shall be distributed evenly around the root ball.

Root protectors shall conform to the provisions in "Tree Root Control Barriers" of these special provisions.

A granular preemergent shall be applied to areas to be covered with mulch outside of plant basins in conformance with the provisions in "Pesticides" of these special provisions. Apply prior to mulching.

Mulch placed in areas outside of plant basins shall be spread to a uniform depth of 75 mm. Taper finished grade of mulch to conform to the top of adjacent curbs, paving and headers.

Liner Planting areas are excluded from receiving mulch.

Mulch shall be spread from the outside of the proposed plant basin to the adjacent edges of shoulders, dikes, curbs, sidewalks, walls, fences, and existing plantings. Mulch in existing planted areas that are disturbed by the construction shall be replaced.

All costs associated with this work shall be considered as included in the contract lump sum price paid for highway planting and no additional compensation will be allowed therefor.

Mulch shall not be placed within one meter of the centerline of earthen drainage ditches, within one meter of the edge of paved ditches, and within one meter of the centerline of drainage flow lines.

Attention is directed to "Irrigation Systems Functional Test" of these special provisions regarding functional tests of the irrigation systems. Planting shall not be performed in an area until the functional test has been completed for the irrigation system serving that area.

Except for plant (Group M) biofiltration swale areas, full compensation for furnishing and applying commercial fertilizer (slow or controlled release), commercial fertilizer (granular), commercial fertilizer (packet), iron sulfate, pesticides, soil test recommended chemicals, fertilizers, amendments and mulch shall be considered as included in the contract lump sum price paid for highway planting and no separate payment will be made therefor.

For plant (Group M) full compensation for furnishing and applying commercial fertilizer (slow or controlled release), commercial fertilizer (granular), commercial fertilizer (packet), iron sulfate, pesticides, soil test recommended chemicals, fertilizers, amendments and mulch shall be considered as included in the contract unit prices paid for plant (Group M) and no separate payment will be made therefor.

**PLANT GROUP F**

Plant Group F, from flats, shall show vigorous growth and shall be healthy, disease free and well rooted in the growing medium. Maintain plants from flats with a constant moisture level, do not allow to dry out at any time. Plants from flats which dry out shall be not be planted and shall be replaced at the Contractor's expense and at the direction of the Engineer.

At the option of the Contractor and at the Contractor's expense, liner plants may be furnished in lieu of plants from flats.

Plants from flats shall not be planted when temperatures exceed 35 degrees C and not until the soil is moist to a minimum depth of 200 mm, unless otherwise approved in writing by the Engineer.

Planting holes for plants shall be large enough to accommodate the total length and width of the roots.

**LINER PLANTS (PLANT GROUP M)**

Liner plants shall be furnished in containers with a minimum size of either: 31.75mm X 31.75mm X 76.2mm or 38.1mm (Diameter) X 152.4mm. Liner plant containers made of biodegradable material shall not be used. All liner plants shall be removed from their containers at the time of planting.

Liner Plants will be measured and paid for by the unit as plant (Group M).

Liner plants shall be installed in conformance with the details as shown on plans, as specified in these special provisions and as directed by the Engineer.

Planting holes for liner plants shall be large enough to accommodate the total length and width of the roots, commercial fertilizer (slow release), and native soil backfill.

Commercial fertilizer (slow release) shall be a pelleted or granular form, shall be slow or controlled release with a nutrient release over an 8- to 12-month period, and shall fall within the following guaranteed chemical analysis range:

| Ingredient | Percentage |
|---|---|
| Nitrogen | 8-12 |
| Phosphoric Acid | 18-22 |
| Water Soluble Potash | 8-12 |

Commercial Fertilizer (Slow Release) within the chemical analysis range shown, shall apply for plant (Group M) in the amounts shown on plans.

Seeding shall be applied in the liner planting areas in accordance with the provisions in section "Seeding," of these special provisions.

Full compensation for excavating plant holes and native soil backfill for liner plants and application of commercial fertilizer (Slow Release) shall be considered as included in the contract unit price paid for plant (Group M) and no separate payment will be made therefor.

**TURF (SOD)**

Turf (sod) shall be placed on the areas shown on the plans as "Turf." Coordinate installation of concrete mowbands, finish grading and cultivation prior to installation of sod and other plant materials.

Sod shall be "Medallian Dwarf" with Bonsai fescue consisting of a mixture of 23% Coronado Tall Fescue, 22% Pure Gold Tall Fescue, 20% Matador Tall Fescue, 20% Velocity Tall Fescue and 15% Bonsai 2000 Dwarf Tall Fescue varieties or approved equal and shall be healthy field grown sod containing not more than 12 mm thick thatch. The age of the sod shall be not less than 8 months or more than 16 months.

Sod shall be grown in conformance with California agricultural codes. The sod shall be free from disease, weeds, insects, and nondesirable types of grasses and clovers. Soil upon which the sod has been grown shall contain less than 50 percent silt and clay.

Sod shall be machine cut at a uniform soil thickness of 16 mm ± 6 mm, not including top growth and thatch.

A Certificate of Compliance for the sod shall be furnished to the Engineer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications.

Sod shall be protected with tarps or other protective covers during delivery and shall not be allowed to dry out during delivery or prior to placement. Deliver sod to job site, unload and store sod on pallets. Keep sod moist at all times. Lay sod within 24 hours of being lifted from growing ground and the same day of delivery. Sod which has dried out shall not be planted. Replace with new fresh sod as required.

Areas to be planted to sod shall be cultivated in conformance with the provisions in "Cultivate" of these special provisions.

Weeds and debris shall be removed before cultivation and 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.

Soil amendment and commercial fertilizer shall be applied at the rates in accordance with the soil test and report and in conformance with the provisions in "Cultivate (Soil Amendment)" of these special provisions, including the 14 day watering and weeding period.

After cultivation, installation of irrigation systems, and excavation and backfilling of plant holes are completed, areas to be planted to sod shall be fine graded and rolled. Areas to be planted to sod shall be graded for positive drainage to drain at 2 to 5 percent minimum without low spots or birdbaths in all areas and shall be smooth and uniform prior to placing sod. Furnish and install imported topsoil fill or excavate and dispose of excess soil as required to provide the minimum slopes for drainage. Areas to be planted to sod adjacent to sidewalks, concrete headers, header boards, and other paved borders and surfaced areas shall be 40 mm ± 6 mm below the top grade of the facilities, after fine grading, rolling, and settlement of the soil. Do not mechanically compact planting areas, soil in planting areas is to remain friable and not to exceed 85% maximum density. The 14 day watering and weeding period must be completed prior to installation of sod. Prior to placing sod and after 14 day watering and weeding period has been completed, recheck finished grades and add or remove topsoil as required.

Sod shall be placed so that the ends of adjacent strips of sod are staggered a minimum of 0.6-m. Edges and ends of sod shall be placed firmly against adjacent sod and against sidewalks, concrete headers, header boards, and other paved borders and surfaced areas.

After placement of the sod, the entire sodded area shall be lightly rolled to eliminate air pockets and to ensure close contact with the soil. After rolling, the sodded areas shall be watered so that the soil is moistened to a minimum depth of 100 mm. The second rolling should be at a cross angle from the first rolling. Upon completion of the rolling, apply sufficient water to wet the sod and soil to a depth of 150mm. Sod shall be kept moist for the next ten days. Care should be taken to prevent footprints in the sod. Sod shall not be allowed to dry out.

If irregular or uneven areas appear before or during the plant establishment period, these areas shall be restored to a smooth and even appearance. Rocks, clods, and debris which appear on the surface shall be removed. Heaved, settled, or eroded areas, including damage from burrowing animals and car traffic shall be restored by excavating, filling, finish grading, rolling, and re-sodding as required.

Barricades shall be placed around sod areas beginning at finish grading operation through to final inspection to prevent traffic through bed. Barriers shall not create a hazard for pedestrian or vehicular traffic. Contractor shall submit written documentation for barrier types and locations to the Engineer prior to installation.

When the turf (sod) has reached a height of 75 mm the turf shall be mowed to a height of 60 mm. Sod shall be mowed a second time when it reaches a 75mm height, except that the second cutting shall be performed no sooner than 10 days after the first. Turf (sod) edges, including edges adjacent to sidewalks, concrete headers, header boards, and other paved borders and surfaced areas, shall be trimmed to a uniform edge not extending beyond the edge of turf or the facilities. Mowed and trimmed growth shall be removed and disposed of outside the project limits in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. Trimming shall be repeated whenever the edge of turf exceeds 25 mm.

After second mowing apply second application of fertilizer. Apply 16-6-8 fertilizer at the rate of 2.9 kg. per 100 square meters. Mowing shall take place thereafter at maximum one-week intervals until final acceptance. Sod that has become uneven, weedy, damaged, diseased, vandalized or dies prior to final acceptance shall be removed and replaced with same type of sod and at Contractor's expense. Material designated for removal shall be disposed of outside the project limits in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. Replanting shall follow same planting procedures as outlined above under Installation. All grass from sod areas shall be mowed, healthy, strongly rooted, free of but not necessarily limited to the following, weeds, disease, thatch, pests, damage, bare spots or stones, and shall show no signs of mechanical injury at final inspection.

Mowing and trimming turf (sod) and disposing of mowed material, during the plant establishment period, will be paid for in conformance with the provisions in "Plant Establishment Work" of these special provisions.

## TREE ROOT CONTROL BARRIERS

Root barrier work shall consist of providing and installing root barriers for Plant (Group U) as shown on the plans and as specified in these special provisions.

Root barriers shall be an injection molded or extruded modular component made of high-density polypropylene or polyethylene plastic. Panels shall have a minimum thickness of 1.6mm. Each panel shall have molded vertical ribs (four minimum) and locking strips or integral male/female sliding locks. Vertical root-deflecting ribs or channels shall be between 12.7mm and 20mm high, perpendicular to the panel, and between 150mm and 200mm apart. Panels shall be a minimum of 600mm x 600mm deep.

Root barriers shall be installed between proposed trees and concrete sidewalk or curb as shown on the plans centered on tree trunk. Barriers are shown outside of planting bed for clarity. Panels shall be installed flush with the finished grade and joined with locking strips or integral male/female sliding locks in accordance with the manufacturer's specifications. Locking mechanism shall have a close tolerance to restrict slippage between panels. Barriers shall be installed with root deflectors facing inward. Contractor shall be responsible for maintaining integrity of compacted material under paving and curbs. Damages caused by this work shall be repaired or replaced at the Contractor's expense and at the direction of the Engineer.

## SEEDING

Seeding shall conform to the provisions in Section 20-3, "Erosion Control," of the Standard Specifications and these special provisions.

Seeding work shall consist of mowing weeds, scarifying the soil,-dry applying native seed to areas shown on the plans as Biofiltration Swale.

### Site Preparation

Immediately prior to planting seeding areas, trash and debris shall be removed, and weeds shall be mowed as close to the ground as possible. Removal of mowed material will not be required. After mowing and just prior to seed application, seeding areas shall be scarified to a minimum depth of 25 mm.

Removed trash and debris 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.

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 not required to be labeled under the California Food and Agricultural Code shall be tested for purity and germination by a seed laboratory certified by the Association of Official Seed Analysts or by a seed technologist certified by the Society of Commercial Seed Technologists.

Seed shall contain not more than 1.0 percent total weed seed by weight.

Seed shall be delivered to the job site in unopened separate containers with the seed tag attached so that seed samples can be taken. Containers without seed tags attached will not be accepted. For each seed lot greater than 1 kg, a sample of approximately 30 g or 60 ml of seed will be taken from the seed lot by the Engineer.

Seed shall consist of the following:

Seed

| Botanical Name (Common Name) | Percent Germination (Minimum) | Kilograms Pure Live Seed Per Hectare (Slope Measurement) |
|---|---|---|
| Festuca idahoensis* (Blue Bunch Fescue) | 45 | 12.0 |
| Festuca rubra 'Molate'* (Red Fescue Molate) | 45 | 16.0 |
| Hordeum brachyantherum* (Meadow Barley) | 45 | 6.0 |
| Deschampsia cespitosa ssp.* holciformis (Hairgrass) | 35 | 6.0 |

*Seed produced in California only

## APPLICATION

Seed shall be applied at the rate of 40 kg per hectare (slope measurement). Seed shall be incorporated into the soil to a maximum depth of 6 mm by raking, dragging or drilling.

Watering of Seeding area shown on plans as "Cultivate (Soil Amendment)" area shall be required.

## MEASUREMENT AND PAYMENT

The quantity of Seeding to be paid for by the kilogram will be determined by multiplying the percentage of purity by the percentage of germination by the marked mass on the sack.

The contract price paid per kilogram for seeding shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying seeding complete in place, including removing trash and debris, watering seeded areas, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

## PLANT ESTABLISHMENT WORK

The plant establishment period shall be Type 2 and shall not be less than 60 working days for all new plants and new irrigation installed at the Loveridge Center, North Park Shopping Center and planting in the biofiltration swale areas.

Attention is directed to "Relief From Maintenance and Responsibility" in these special provisions regarding relief from maintenance and protection.

Commercial fertilizer packets (slow release) shall be applied to Liner Plants during planting. Commercial fertilizer shall be applied at the rates shown on the plans. The private property maintained areas are to be watered utilizing private property irrigation systems. A watering schedule for all systems shall be submitted to the Engineer for use during the plant establishment period.

Weeds within biofiltration swale areas and plant basins, including basin walls and ground cover, shall be controlled by hand pulling, removal and disposal.

Weeds within mulched and ground cover areas and outside of plant basins shall be controlled by killing, removal and disposal.

Weeds outside of mulched areas, plant basins, ground cover, the median, and paved areas shall be controlled by killing, removal and disposal. At locations where proposed planting areas are 3.6 m or more from the edges of existing plantings to remain and from shoulders, dikes, curbs, sidewalks, fences, and walls, the mowing limit shall be 2 m beyond the outer limits of the proposed planting area.

Within 15 days prior to the completion of the plant establishment period, biofiltration swales shall be mowed to a height of 152 mm. Mowed material shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Weeds within median areas, pavement, curbs, sidewalk, and other surfaced areas shall be controlled by killing, removal and disposal. Leaves and other debris shall be removed from drainage swales and inlets to prevent blockage.

Dispose of weeds and other materials to be removed at a location outside the project limits in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Except as specified in these special provisions, disposal of mowed material will be required. At the option of the Contractor, plants of a larger container size than those originally specified may be used for replacement plants during the first 30 working days of the plant establishment period. The use of plants of a larger container size than those originally specified for replacement plants shall be at the Contractor's expense.

Installation for replacement planting shall be done in the same manner as the original planting. All plants shall be healthy and growing vigorously at the end of the plant establishment period. At the end of the plant establishment period plants which are missing, vandalized, diseased, dead or are likely to die in the opinion of the Engineer shall be replaced by the Contractor at the Contractor’s expense and at the direction of the Engineer.

When ordered by the Engineer, one application of a preemergent pesticide conforming to the provisions in "Pesticides" of these special provisions, shall be applied between 40 and 50 working days prior to completion of the plant establishment period. This work will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

The final inspection shall be performed in conformance with the provisions in Section 5-1.13, "Final Inspection," of the Standard Specifications and shall be completed a minimum of 20 working days before the estimated completion of the contract.

All required punch list work shall be inspected and approved by the Engineer. At the completion of all punch list items the Contractor shall turn over all utility billings, paperwork, warrantees, keys, tools, plans, and other required materials to the Engineer.

Turf areas shall be mowed in conformance with the provisions in "Turf (Sod)" of these special provisions.

Full compensation for mowing and trimming turf (sod) and disposing of mowed and trimmed material during the plant establishment period shall be considered as included in the contract lump sum price paid for plant establishment work and no additional compensation will be allowed therefor.

Except for plant (Group M) biofiltration swale areas, full compensation for providing plant establishment period work for all planted and irrigated areas installed under this contract shall be considered as included in the contract lump sum price paid for plant establishment work and no additional compensation will be allowed therefor.

Full compensation for providing plant establishment period work for plant (Group M) in biofiltration swale areas installed under this contract shall be considered as included in the contract unit price paid for plant (Group M) and no additional compensation will be allowed therefor.

**10-2.05 IRRIGATION SYSTEMS**

Irrigation systems shall be furnished and installed in conformance with the provisions in Section 20-5, "Irrigation Systems," of the Standard Specifications, except materials containing asbestos fibers shall not be used. Contractor shall check irrigation materials model numbers against operating and performance requirements, such as sprinkler head spray radius, prior to ordering to ensure manufacturer has not changed product listings. Notify Engineer for direction if changes are found.

Attention is directed to the provisions in "Obstructions" of these special provisions, regarding work over or adjacent to existing underground facilities. Excavation for proposed irrigation facilities shall not be started until the existing underground facilities have been located.

Method A pressure testing shall conform to the provisions in Section 20-5.03H(1), "Method A," of the Standard Specifications, except leaks that develop in the tested portion of the system shall be located and repaired after each test period any drop of pressure is indicated by the pressure gage. After the leaks have been repaired, the one hour pressure test shall be repeated and additional repairs made until there are no drops in pressure. Replace damaged and leaking pipes, leaking joints and fittings with new sound material and retest and repair until there are no leaks. All joints are to be exposed to view during pressure testing. Pressure tests are to be done in the presence of the Engineer.

Pipe supply lines shall be pressure tested in conformance with the provisions in Section 20-5.03H, "Pressure Testing," of the Standard Specifications, except the pipe (supply line) on the discharge side of the control valve shall be tested by Method B as specified in Section 20-5.03H(2), "Method B," of the Standard Specifications.

Only pipeline trenches and excavation pits for supply lines being supplied from one water service point shall be open at one time. After pressure testing is complete, trenches and pits excavated for pipe supply lines, being supplied from one water service point, shall be backfilled prior to commencing excavations for pipe supply lines being supplied from another water service point.

Contractor shall provide to the Engineer the original and 2 copies of the Contractor's marked up "Record Drawing" set of irrigation plans and schematic wiring diagrams of City maintained and Private Property maintained irrigation systems 15 day prior to the end of the City Plant Establishment Period as follows:

A. Maintain one completed field set of blackline prints, "Record Drawings," of the City and Private Property irrigation systems contract drawings. Show changes for wiring, water line pipes, valves and head layout and types.
B. If record drawings are not current, the work shall stop until record drawings are made current.
C. Locate and dimension all underground stub-outs for future connections. Dimension accurately from two permanent above grade features on the record drawings.
D. After approval of the record drawings, provide final record drawing markups of the irrigation plans and schematic wiring diagrams to the Engineer in accordance with the Standard Specifications.

**VALVE BOXES**

Valve boxes shall conform to the provisions in Section 20-2.24, "Valve Boxes," of the Standard Specifications, except as otherwise provided herein.

Valve boxes shall be uv resistant fiberglass or reinforced plastic. Boxes shall be large enough to include and provide complete access to and around all valve assembly components and fittings.

Covers for plastic valve boxes shall be non-hinged uv resistant green glass fiber reinforced plastic with bolt-down lids marked "IRRIGATION."

Valve boxes shall be identified on the top surface of the covers by branding the appropriate abbreviations for the irrigation facilities contained in the valve boxes as shown on the plans. Valve boxes that contain remote control valves shall be identified by the appropriate letters and numbers (controller and station numbers). The letters and numbers shall be 50 mm in height.

Label material shall be plate plastic or polyurethane.

**GATE VALVES**

Gate valves shall be as shown on the plans and in conformance with the provisions in Section 20-2.28, "Gate Valves," of the Standard Specifications and these special provisions.

Gate valves shall be Nibco T-113-K, California Avenue Shopping Center and North Park Boulevard Shopping Center Designated Matching Products.

**Quick Coupling Valves**

Quick coupling valves shall be 33-DNP, California Avenue Shopping Center and North Park Boulevard Shopping Center Designated Matching Products. Provide two quills for each type of quick coupling valve for each individual property.

**Salco Flexible Hose Option**

12.5mm IPS flexible hose for bubblers (PVC) option Salco model PVC-IH-24.

Arrangements have been made to insure that any successful bidder can obtain the specified equipment listed below from Chris Olsen at Resource Management Group, (209) 992-2313, fax (916) 780-2034, Email chris.olsen@horizononline.com.

The quoted prices and equipment are as follows:

| EQUIPMENT DESCRIPTION | QUANTITY | QUOTED PRICE (EACH) * |
|---|---|---|
| NIBCO T113K 2" Gate Valve | EA | $115 |
| NIBCO T113K 2 1/2" | EA | $315 |
| Rain Bird 33DNP Quick Coupler | EA | $53 |
| Salco Flexible Hose (old# PVC-FJA-24) PVC-IH-24 | EA | $8.77 |

*Prices are valid until 7/31/2010 and do not include Sales Tax or Freight.

**ELECTRIC AUTOMATIC IRRIGATION COMPONENTS**

Attention is directed to the provisions in "Electric Service (Irrigation)" of these special provisions regarding electrical power for irrigation controllers.

**Electric Remote Control Valves**

Electric remote control valves (RCV) shall be Rain Bird PEB Series for Public Storage Irrigation, Starbucks, and North Park Boulevard Shopping Center Designated Matching Products and Irritrol 700 series for Chevron Designated Matching Products.

Arrangements have been made to insure that any successful bidder can obtain the specified equipment listed below from Chris Olsen at Resource Management Group, (209) 992-2313, fax (916) 780-2034, Email chris.olsen@horizononline.com.

The quoted prices and equipment are as follows:

| EQUIPMENT DESCRIPTION | QUANTITY | QUOTED PRICE (EACH) * |
|---|---|---|
| Rain Bird PEB 1" Valve | EA | $65 |
| Rain Bird PEB 1 1/2" Valve | EA | $87 |
| Irritrol 700 1" valve | EA | $63 |
| Irritrol 700 1 1/2" Valve | EA | $91 |

*Prices are valid until 7/31/2010 and do not include Sales Tax or Freight.

**Pull Boxes**

Pull box installations shall conform to the provisions in Section 20-5.027I, "Conductors, Electrical Conduits and Pull Boxes," of the Standard Specifications.

**Conductors**

Low voltage, as used in this section "Conductors," shall mean 36 V or less. Conductors shall be U.L approved for direct burial in ground.

Low voltage control and neutral conductors in pull boxes and valve boxes, at irrigation controller terminals, and at splices shall be marked as follows:

A. Conductor terminations and splices shall be marked with adhesive backed paper markers or adhesive cloth wrap-around markers, with clear, heat-shrinkable sleeves sealed over the markers.
B. Non-spliced conductors in pull boxes and valve boxes shall be marked with clip-on, "C" shaped, white extruded polyvinyl chloride sleeves. Marker sleeves shall have black, indented legends of uniform depth with transparent overlays over the legends and "chevron" cuts for alignment of 2 or more sleeves.
C. All splices shall be done in valve or pull boxes. Splice protector assembly shall be as shown on the plans. Provide a one meter long, 25 mm diameter coil of excess wire at each splice location. Along every 100 meters of wire run provide a 1 meter long expansion loop. Tape wires together every 3 meters. Do not tape wires in conduits.
D. Each irrigation controller shall have its own independent low voltage common ground conductor.
E. Install 2 spare control wires of different color and one spare common ground wire (white with black stripe), size #12-1 along the entire mainline. Loop a one meter long, 25 mm diameter coil of excess wire at each single valve box and into one valve box at each group of valve boxes. Do not connect spare wires to equipment.

Markers for the control conductors shall be identified with the appropriate number or letter designations of irrigation controllers and station numbers. Markers for neutral conductors shall be identified with the appropriate number or letter designations of the irrigation controllers.

New control and neutral conductors that are to replace existing control and neutral conductors shall be the same size and color as the existing control and neutral conductors being connected to.

The color of low voltage neutral and control conductor insulation, except for the striped portions, shall be homogeneous throughout the entire thickness of the insulation.

Insulation for conductors may be UL listed polyethylene conforming to UL44 test standards with a minimum insulation thickness of 1.05 mm for wire sizes 10AWG and smaller.

Relief from maintenance and responsibility for electric automatic irrigation components will be granted in conformance with "Relief from Maintenance and Responsibility" of these special provisions. Before the Engineer grants relief from maintenance and responsibility, the functional test specified in Section 20-5.027J, "Testing," of the Standard Specifications shall be satisfactorily completed, and the manufacturer's written instructions shall be provided to the Engineer on the use and adjustment of the installed irrigation controllers.

**Irrigation Controllers**

Irrigation controllers shall be Rain Bird ESP-MC-SS (36, 16 and 12, Stations) including controller enclosure cabinets for North Park Boulevard Shopping Center Designated Matching Products.

Arrangements have been made to insure that any successful bidder can obtain the specified equipment listed below from Chris Olsen at Resource Management Group, (209) 992-2313, fax (916) 780-2034, Email chris.olsen@horizononline.com.

The quoted prices and equipment are as follows:

| EQUIPMENT DESCRIPTION | QUANTITY | QUOTED PRICE (EACH) * |
|---|---|---|
| Rain Bird 36 Station ESP-MC-SS Controller Pedestal Mount | 1 | $2,475 |
| Rain Bird 16 Station ESP-MC-SS Controller Pedestal Mount | 1 | $1,370 |
| Rain Bird 12 Station ESP-MC-SS Controller Pedestal Mount | 1 | $1,100 |

*Prices are valid until 7/31/2010 and do not include Sales Tax or Freight.

## IRRIGATION CONTROLLER ENCLOSURE CABINET

Irrigation controller enclosure cabinets shall be constructed and equipment installed in the cabinets in conformance with the details shown on the plans, the provisions of Section 86-3.04A, "Cabinet Construction," of the Standard Specifications, and these special provisions.

Electric service shall be installed in accordance with "Electric Service (Irrigation)" of these special provisions.

Enclosures shall be Rain Bird top entry stainless steel controller cabinet with pedestal or approved equal.

The anchorage arrangement shall be inside the cabinet as shown on the plans. Dimensions of the cabinet shall be suitable for the equipment to be installed as shown on the plans and specified in these special provisions.

Irrigation controller enclosure cabinet dimensions for a single irrigation controller shall be as shown on the plans.

Irrigation controller enclosure cabinets shall be fabricated in conformance with the provisions in Section 86-3.04A, "Cabinet Construction," of the Standard Specifications.

Inside of the controller enclosure shall have provisions for storage of the irrigation plans.

Equipment, except for field wiring, shall be installed in the cabinet in a shop prior to field installation.

## IRRIGATION SYSTEMS FUNCTIONAL TEST

Functional tests for the irrigation controllers and associated automatic irrigation systems shall conform to the provisions in Section 20-5.027J, "Testing," of the Standard Specifications and these special provisions.

Tests shall demonstrate to the Engineer, through one complete cycle of the irrigation controllers in the automatic mode, that the associated automatic components of the irrigation systems operate properly and have not been damaged during construction. If automatic components of the irrigation systems fail a functional test, these components shall be repaired at the Contractor's expense and the testing repeated until satisfactory operation is obtained.

Associated automatic components shall include, but not be limited to, remote control valves and operation of spray sprinklers and bubblers.

Upon completion of work on an irrigation system, including correction of deficiencies and satisfactory functional tests for the systems involved, the plants to be planted in the area watered by the irrigation system may be planted provided the planting areas have been prepared as specified in these special provisions.

## PIPE

### Plastic Pipe

Plastic pipe supply lines shall be polyvinyl chloride (PVC) 1120 or 1220 pressure rated pipe with the minimum pressure rating (PR) shown on the plans.

Plastic pipe supply lines less than 100 mm in diameter shall have solvent cemented type joints. Primers shall be used on the solvent cemented type joints.

Plastic pipe supply lines (main) shall have a minimum cover of 0.60 m. Irrigation mainlines and sleeves under roads shall have a minimum cover of 1 m, N.I.C irrigation crossover specified elsewhere.

Plastic pipe (irrigation lines) shall be installed not less than 300 mm below the finished grade, measured to the top of the pipe.

A nonhardening joint compound shall be used in place of the pipe thread sealant tape conforming to the provisions in Section 20-5.03E, "Pipe," of the Standard Specifications. Joint compounds shall be applied in conformance with the manufacturer's recommendations.

Fittings for plastic pipe supply lines with a pressure rating (PR) of 315 shall be Schedule 80.

## IRRIGATION SLEEVE

Irrigation sleeves shall be polyvinyl chloride (PVC) plastic pipe and shall conform to the provisions in Section 20-2.15B(1), "Plastic Pipe Supply Line," of the Standard Specifications and these special provisions.

Irrigation sleeves shall have a pressure rating (PR) 315. Sleeves shall include irrigation water supply lines as shown on plans and 2 pull wires. All water supply line pipes installed with sleeve installations shall be pressure tested and guaranteed in writing to the Engineer that there are no leaks in piping. The Contractor shall be responsible for the cost of repairs required to replace defective work.

Fittings shall be Schedule 40.

Irrigation sleeves shall be installed where shown on the plans.

Irrigation sleeves shall be installed not less than 1 meter below finished grade measured to the top of the sleeve. Sleeves shall extend 300mm beyond paving. The ends of the sleeve shall be capped until use. Mark each end of street crossing with reinforced concrete pull boxes with reinforced concrete lids marked "IRRIGATION." Mark vertical face of road curb with white Type A pavement markers as specified in Section 20-5.03B, "Conduit for Irrigation Crossovers," of the Standard Specifications. Set top of boxes flush and even with adjacent curb or pavement.

Full compensation for irrigation sleeves shall be considered as included in the contract lump sum price paid for irrigation system and no separate payment will be made therefor.

**BACKFLOW PREVENTER ASSEMBLIES**

Backflow preventers shall conform to the provisions in Section 20-2.25, "Backflow Preventers," of the Standard Specifications and these special provisions.

Backflow preventers shall have current approval from the University of Southern California Foundation for Cross-Connection Control and Hydraulic Research (USC Foundation).

Before backflow preventer assembly installation, the Contractor shall provide the Engineer with the portion of the USC Foundation "List of Approved Backflow Prevention Assemblies" showing type of assembly, manufacturer's name, model number, edition of the manual under which the assembly was approved, approval date and the last renewal date.

The "List of Approved Backflow Prevention Assemblies" is available to Foundation Members. Membership information to join the USC Foundation is available at:

http://www.usc.edu/dept/fccchr/membership.html

Questions concerning the USC Foundation "List of Approved Backflow Prevention Assemblies" can be answered by calling the Foundation at toll free (866) 545-6340.

Pressure loss through the backflow preventers shall not exceed the following:

| BACKFLOW PREVENTER SIZE (millimeters) | FLOW RATE (Liters per minute) | PRESSURE LOSS (kPa) |
|---|---|---|
| 40 | 102 | 83 |

**BACKFLOW PREVENTER ASSEMBLY ENCLOSURE**

Enclosures shall be fabricated of steel pipe and flattened expanded metal and shall be installed over backflow preventer assemblies on a portland cement concrete pad in conformance with the details shown on the plans. There shall be 50 mm minimum clearance between the backflow preventer assembly and the backflow preventer assembly enclosure. The concrete pad shall extend a minimum of 50 mm beyond the outer limits of the backflow preventer assembly enclosure, unless otherwise shown on the plans or as specified in these special provisions.

Expanded metal for sides, ends and top panels shall be fabricated from 12.7 mm No 13 flattened diamond pattern steel mesh as shown on the plan.

Expanded metal panels shall be attached to the steel pipe by a series of welds, not less than 6.4 mm in length and spaced not more than 100 mm on centers, along the edges of the enclosures.

Enclosure door handles shall have provisions for padlocking in the latched position. Supply padlocks keyed to shopping center master lock.

Enclosures shall have iron phosphate pretreatment as shown on the plans.

Portland cement concrete for the concrete pad shall be minor concrete conforming to the provisions in Section 90-10, "Minor Concrete," of the Standard Specifications.

Hold down bolt assemblies shall be galvanized and shall be installed when the portland cement concrete pad is still plastic. Nuts shall be hexagonal and washers shall be the lock type.

Enclosures shall be powder coated as shown on the plans. The finish color shall be black.

Full compensation for furnishing and installing backflow preventer assembly enclosures and constructing the portland cement concrete pads for the enclosures shall be considered as included in the contract lump sum price paid for the irrigation system and no separate payment will be made therefor.

Arrangements have been made to insure that any successful bidder can obtain the specified equipment listed below from Chris Olsen at Resource Management Group, (209) 992-2313, fax (916) 780-2034, Email chris.olsen@horizononline.com.

The quoted prices and equipment are as follows:

| **EQUIPMENT DESCRIPTION** | **QUANTITY** | **QUOTED PRICE (EACH) *** |
|---|---|---|
| Guard Shack GS-1 Powder Coat Black Enclosure | EA | $570 |

*Prices are valid until 7/31/2010 and do not include Sales Tax or Freight.

**TESTING BACKFLOW PREVENTERS**

New, existing and relocated backflow preventers shall be tested for proper operation in conformance with the provisions in Section 20-5.03J, "Check and Test Backflow Preventers," of the Standard Specifications and these special provisions.

Tests for new, existing and relocated backflow preventers shall be satisfactorily completed after installation and before operation of the irrigation systems. Existing and relocated backflow preventers shall be tested, and repaired if required, when existing irrigation facilities are checked. Repair of existing and relocated backflow preventers will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications when ordered by the Engineer, except damage caused by the Contractor's operations which shall be repaired at the Contractor's expense and to the satisfaction of the Engineer.

New, existing and relocated backflow preventers shall be retested at the end of the plant establishment period.

**BACKFLOW PREVENTER ASSEMBLY BLANKET**

Backflow preventer assembly blankets on 1 new assembly, shall be furnished and installed in conformance with these special provisions.

At the Contractor's option, blankets shall be vinyl coated or polymeric resin coated polyester fabric. Blanket insulation shall have a minimum R-value of 2.1 K $m^2$/W. The outer fabric of the blankets shall be green and UV, water, mildew and flame resistant.

Blankets installed on backflow preventer assemblies with an enclosure shall have a securing mechanism using zippers, Velcro, grommets, snaps or buttons or a combination thereof.

Blankets installed on backflow preventer assemblies without an enclosure shall have a securing mechanism capable of accepting a padlock. Padlocks will be State-furnished. Attention is directed to "State-furnished Materials" of these special provisions.

Blankets shall be sized and installed in conformance with the manufacturer's instructions. One copy of the manufacturer's instructions shall be furnished to the Engineer.

Full compensation for backflow preventer assembly blanket shall be considered as included in the contract lump sum unit price paid for the irrigation system and no separate payment will be made therefor.

**SPRINKLERS**

There are four different properties owners and four different irrigation systems at the California Avenue Loveridge Center. Irrigation equipment manufacturer differ at the properties. Contractor shall comply with the following sprinklers models, manufactures and type:

| SPRINKER TYPE | MODEL NUMBERS | DESCRIPTION (Chevron/Jack in the Box/Public Storage Designated Matching Products) |
|---|---|---|
| A-11a | 308-12-15 | Toro Stream Rotor |
| A-11b | 304-12-15 | Toro Stream Rotor |
| | | |
| B-2a | 570Z-PRX-6P-COM/15H-PC | Toro Pop-Up Spray Sprinkler |
| B-2b | 570Z-PRX-6P-COM/15Q-PC | Toro Pop-Up Spray Sprinkler |
| B-2c | 570Z-PRX-6P-COM/12H-PC | Toro Pop-Up Spray Sprinkler |
| B-2d | 570Z-PRX-6P-COM/12Q-PC | Toro Pop-Up Spray Sprinkler |
| B-2e | 570Z-PRX-6P-COM/10H-PC | Toro Pop-Up Spray Sprinkler |
| B-2f | 570Z-PRX-6P-COM/10Q-PC | Toro Pop-Up Spray Sprinkler |
| B-2g | 570Z-PRX-6P-COM/8H-PC | Toro Pop-Up Spray Sprinkler |
| B-2h | 570Z-PRX-6P-COM/8Q-PC | Toro Pop-Up Spray Sprinkler |
| B-2i | 570Z-PRX-6P-COM/5H-PC | Toro Pop-Up Spray Sprinkler |
| B-2j | 570Z-PRX-6P-COM/5Q-PC | Toro Pop-Up Spray Sprinkler |
| B-2k | 570Z-PRX-12P-COM/12Q-PC | Toro Pop-Up Spray Sprinkler |
| B-2l | 570Z-PRX-12P-COM/10H-PC | Toro Pop-Up Spray Sprinkler |
| B-2m | 570Z-PRX-12P-COM/10Q-PC | Toro Pop-Up Spray Sprinkler |
| B-2n | 570Z-PRX-12P-COM/8H-PC | Toro Pop-Up Spray Sprinkler |
| B-2o | 570Z-PRX-12P-COM/8Q-PC | Toro Pop-Up Spray Sprinkler |
| B-2p | 570Z-PRX-12P-COM/5H-PC | Toro Pop-Up Spray Sprinkler |
| B-2q | 570Z-PRX-12P-COM/5Q-PC | Toro Pop-Up Spray Sprinkler |
| B-4a | 570Z-PRX-12P-COM/4EST-PC | Toro Pop-Up Spray Sprinkler |
| B-4b | 570Z-PRX-12P-COM/4SST-PC | Toro Pop-Up Spray Sprinkler |
| B-4c | 570Z-PRX-6P-COM/4SST-PC | Toro Pop-Up Spray Sprinkler |
| B-4d | 570Z-PRX-6P-COM/4EST-PC | Toro Pop-Up Spray Sprinkler |
| | | |
| C-2a | FB-50-PC | Toro Flood Bubbler |
| | | |

| SPRINKER TYPE | MODEL NUMBERS | DESCRIPTION (Starbucks Building Designated Matching Products) |
|---|---|---|
| B-2a | 1806-SAM-PRS/15H | Rain Bird Pop-Up Spray Sprinkler |
| B-2b | 1806-SAM-PRS/15Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2c | 1806-SAM-PRS/12H | Rain Bird Pop-Up Spray Sprinkler |
| B-2d | 1806-SAM-PRS/12Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2e | 1806-SAM-PRS/10H | Rain Bird Pop-Up Spray Sprinkler |
| B-2f | 1806-SAM-PRS/10Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2g | 1806-SAM-PRS/8H | Rain Bird Pop-Up Spray Sprinkler |
| B-2h | 1806-SAM-PRS/8Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2i | 1806-SAM-PRS/5H | Rain Bird Pop-Up Spray Sprinkler |
| B-2j | 1806-SAM-PRS/5Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2k | 1812-SAM-PRS/12Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2l | 1812-SAM-PRS/10H | Rain Bird Pop-Up Spray Sprinkler |
| B-2m | 1812-SAM-PRS/10Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2n | 1812-SAM-PRS/8H | Rain Bird Pop-Up Spray Sprinkler |
| B-2o | 1812-SAM-PRS/8Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2p | 1812-SAM-PRS/5H | Rain Bird Pop-Up Spray Sprinkler |
| B-2q | 1812-SAM-PRS/5Q | Rain Bird Pop-Up Spray Sprinkler |
| B-4a | 1812-SAM-PRS/15EST | Rain Bird Pop-Up Spray Sprinkler |
| B-4b | 1812-SAM-PRS/15SST | Rain Bird Pop-Up Spray Sprinkler |
| B-4c | 1806-SAM-PRS/15SST | Rain Bird Pop-Up Spray Sprinkler |
| B-4d | 1806-SAM-PRS/15EST | Rain Bird Pop-Up Spray Sprinkler |
| | | |
| C-2a | 1402 | Rain Bird Flood Bubbler |

Contractor shall comply with the following sprinklers models, manufactures and type for North Park Boulevard Shopping Center

| SPRINKER TYPE | MODEL NUMBERS | DESCRIPTION (North Park Boulevard Shopping Center Matching Products) |
|---|---|---|
| | | |
| B-2a | 1806-SAM-PRS/15H | Rain Bird Pop-Up Spray Sprinkler |
| B-2b | 1806-SAM-PRS/15Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2c | 1806-SAM-PRS/12F | Rain Bird Pop-Up Spray Sprinkler |
| B-2d | 1806-SAM-PRS/12H | Rain Bird Pop-Up Spray Sprinkler |
| B-2e | 1806-SAM-PRS/12Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2f | 1806-SAM-PRS/10F | Rain Bird Pop-Up Spray Sprinkler |
| B-2g | 1806-SAM-PRS/10H | Rain Bird Pop-Up Spray Sprinkler |
| B-2h | 1806-SAM-PRS/10Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2i | 1806-SAM-PRS/8F | Rain Bird Pop-Up Spray Sprinkler |
| B-2j | 1806-SAM-PRS/8H | Rain Bird Pop-Up Spray Sprinkler |
| B-2k | 1806-SAM-PRS/8Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2l | 1806-SAM-PRS/5H | Rain Bird Pop-Up Spray Sprinkler |
| B-2m | 1806-SAM-PRS/5Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2n | 1812-SAM-PRS/15H | Rain Bird Pop-Up Spray Sprinkler |
| B-2o | 1812-SAM-PRS/15Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2p | 1812-SAM-PRS/12F | Rain Bird Pop-Up Spray Sprinkler |
| B-2q | 1812-SAM-PRS/12H | Rain Bird Pop-Up Spray Sprinkler |
| B-2r | 1812-SAM-PRS/12Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2s | 1812-SAM-PRS/10F | Rain Bird Pop-Up Spray Sprinkler |
| B-2t | 1812-SAM-PRS/10H | Rain Bird Pop-Up Spray Sprinkler |
| B-2u | 1812-SAM-PRS/10Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2v | 1812-SAM-PRS/8F | Rain Bird Pop-Up Spray Sprinkler |
| B-2w | 1812-SAM-PRS/8H | Rain Bird Pop-Up Spray Sprinkler |
| B-2x | 1812-SAM-PRS/8Q | Rain Bird Pop-Up Spray Sprinkler |
| B-2y | 1812-SAM-PRS/5H | Rain Bird Pop-Up Spray Sprinkler |
| B-2z | 1812-SAM-PRS/5Q | Rain Bird Pop-Up Spray Sprinkler |
| B-4a | 1812-SAM-PRS/15EST | Rain Bird Pop-Up Spray Sprinkler |
| B-4b | 1812-SAM-PRS/15SST | Rain Bird Pop-Up Spray Sprinkler |
| B-4c | 1806-SAM-PRS/15SST | Rain Bird Pop-Up Spray Sprinkler |
| B-4d | 1806-SAM-PRS/15EST | Rain Bird Pop-Up Spray Sprinkler |
| | | |
| C-2a | 1402 | Rain Bird Flood Bubbler |
| C-2b | 1401 | Rain Bird Flood Bubbler |
| | | |

Arrangements have been made to insure that any successful bidder can obtain the specified sprinkler equipment listed above from Chris Olsen at Resource Management Group, (209) 992-2313, fax (916) 780-2034, Email chris.olsen@horizononline.com.

The quoted prices and equipment are as follows:

| EQUIPMENT DESCRIPTION | QUANTITY | QUOTED PRICE (EACH) * |
|---|---|---|
| 570Z12PPRXCOM Toro 12" Pop Up | EA | $17.50 |
| 570Z6PPRXCOM Toro 6" Pop Up | EA | $13.85 |
| FB50PC Toro .50 gpm Flood Bubbler | EA | $1.50 |
| 1806SAMPRS Rain Bird 6" Pop Up | EA | $12.35 |
| 1812SAMPRS Rain Bird 12" Pop Up | EA | $14.75 |
| 5Q,12Q Rain Bird Nozzles | EA | $1.15 |
| 1401,1402 Rain Bird Bubblers | EA | $3.60 |
| 308-12-25, 304-12-25 Toro Stream Rotors | EA | $33.00 |

*Prices are valid until 7/31/2010 and do not include Sales Tax or Freight.

Flexible risers shall be ultraviolet (UV) resistant, brown in color and shall conform to the details shown on the plans.

**FINAL IRRIGATION SYSTEM CHECK**

A final check of existing and new irrigation facilities shall be performed not more than 20 working days prior to acceptance of the contract.

The length of watering cycles using potable water measured by water meters for the final check of irrigation facilities will be determined by the Engineer.

Remote control valves connected to existing and new irrigation controllers shall be checked for automatic performance when the controllers are in automatic mode.

Unsatisfactory performance of irrigation facilities installed or modified by the Contractor shall be repaired and rechecked at the Contractor's expense until satisfactory performance is obtained, as determined by the Engineer.

Repair or replacement of existing irrigation facilities due to unsatisfactory performance shall conform to the provisions in "Existing Highway Irrigation Facilities" of these special provisions.

Nothing in this section "Final Irrigation System Check" shall relieve the Contractor of full responsibility for making good or repairing defective work or materials found before the formal written acceptance of the entire contract by the Director.

Full compensation for checking the irrigation systems prior to the acceptance of the contract shall be considered as included in the contract lump sum price paid for plant establishment work and no additional compensation will be allowed therefor.

## SECTION 10-3. SIGNALS, LIGHTING AND ELECTRICAL SYSTEMS

### 10-3.01 DESCRIPTION

Traffic signals, lighting, sign illumination traffic operations system (TOS), fiber optic communications systems, interconnect conduit, temporary traffic signal, temporary lighting and maintaining existing traffic management system elements during construction 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:

A. CCTV camera system.
B. Ramp metering system (RMS).
C. Extinguishable message sign system (EMS).
D. Traffic monitoring system (TMS).
E. Highway advisory radio system (HAR).

F. Changeable Message Signs (CMS).
G. General Package Radio System (GPRS) Modem.

Lighting equipment is included in the following structures:

A. Loveridge Road Overcrossing, No. 28-0394
B. Century Boulevard Undercrossing, No. 28-0395

Communication conduit is included in the following structures:

A. Loveridge Road Overcrossing, No. 28-0394

Traffic signal work shall be performed at the following locations:

A. Route 4 Eastbound Ramps/Loveridge Road
B. Loveridge Road/California Avenue/North Park Boulevard
C. Route 4 Westbound Ramps/California Avenue
D. Loveridge Road/California Avenue (North)
E. California Avenue (North)/Detour 4 (temporary system only)

**10-3.02 COST BREAK-DOWN**

Cost break-downs shall conform to the provisions in Section 86-1.03, "Cost Break-Down," of the Standard Specifications and these special provisions.

The Engineer shall be furnished a cost break-down for each contract lump sum item of work described in this Section 10-3.

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.

**10-3.03 MAINTAINING EXISTING AND TEMPORARY ELECTRICAL SYSTEMS**

Traffic signal system shutdowns shall be limited to periods allowed for lane closures listed or specified in "Maintaining Traffic" of these special provisions.

At least three working days prior to performing any work on each existing system, the Contractor shall notify the Department of Transportation, Electrical and Signal Maintenance Superintendent, Phone (415) 330-6500 and the City of Pittsburg, Engineering Department at (925) 252-4930.

**10-3.04 MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION**

Traffic Management System (TMS) elements include, but are not limited to ramp metering (RM) system, communication system, traffic monitoring stations, loop detection system, changeable message sign (CMS) system, extinguishable message sign (EMS) system, highway advisory radio (HAR) system, and closed circuit television (CCTV) camera system.

Existing TMS elements, including detection systems, identified on the plans and located within the project limits shall remain in place, and be protected from damage. If the construction activities require existing TMS elements to be nonoperational or off line, and if temporary or portable TMS elements are not shown on the plans, the Contractor shall provide for temporary or portable TMS elements. The Contractor shall receive the Engineer's approval on the type of temporary or portable TMS elements and installation method.

Before work is performed, the Engineer, the Contractor, and the Department's Traffic Operations Electrical representatives shall jointly conduct a pre-construction operational status check of all existing TMS elements and each element's communication status with the Traffic Management Center (TMC), including existing TMS elements that are not shown on the plans and elements that may not be impacted by the Contractor's activities. The Department's Traffic Operations Electrical representatives will certify the TMS elements' location and status, and provide a copy of the certified list of the existing TMS elements within the project limits to the Contractor. The status list will include the operational, defined as having full functionality, and the nonoperational components.

The Contractor shall obtain written approval from the Engineer, at least 72 hours before interrupting existing TMS elements' communication with the TMC that will result in the elements being nonoperational or off line. The Contractor shall notify the Engineer at least 72 hours before starting excavation activities.

Traffic monitoring stations and their associated communication systems which were verified to be operational during the pre-construction operational status check, shall remain operational on freeway/highway mainline at all times, except:

1. for a duration of up to 15 days on any continuous segment of the freeway/highway longer than 4.8 kilometers
2. for a duration of up to 60 days on any continuous segment of the freeway/highway shorter than 4.8 kilometers

If the construction activities require existing detection systems to be nonoperational or off line for a longer time period or the spacing between traffic monitoring stations is more than the specified criteria above, and temporary or portable detection operations are not shown on the plans, the Contractor shall provide provisions for temporary or portable detection operations. The Contractor shall receive the Engineer's approval on the type of detection and installation before installing the temporary or portable detection.

If existing TMS elements shown on the plans or identified during the pre-construction operational status check, except traffic monitoring stations, are damaged or fail due to the Contractor's activity, where the elements are not fully functional, the Engineer shall be notified immediately. If the Contractor is notified by the Engineer that existing TMS elements have been damaged, have failed or are not fully functional due to the Contractor's activity, the damaged or failed TMS elements, excluding Structure-related elements, shall be repaired or replaced, at the Contractor's expense, within 24 hours. For a Structure-related elements, the Contractor shall install temporary or portable TMS elements within 24 hours. For nonstructure-related TMS elements, the Engineer may approve temporary or portable TMS elements for use during the construction activities.

If fiber optic cables are damaged due to the Contractor's activities, the Contractor shall install new fiber optic cables from an original splice point or termination to an original splice point or termination, unless otherwise authorized in writing by the Engineer. Fiber optic cable shall be spliced at the splice vaults if available. The amount of new fiber optic cable slack in splice vaults and the number of new fiber optic cable splices shall be equivalent to the amount of slack and number of splices existing before the damage or as directed by the Engineer. Fusion splicing will be required.

The Contractor shall demonstrate that repaired or replaced elements operate in a manner equal to or better than the replaced equipment or as directed by the Engineer. If the Contractor fails to perform required repairs or replacement work, as determined by the Engineer, the State may perform the repair or replacement work and the cost will be deducted from monies due to the Contractor.

A TMS element shall be considered nonoperational or off line for the duration of time that active communications with the TMC is disrupted, resulting in messages and commands not transmitted from or to the TMS element.

The Contractor shall provide provisions for replacing existing TMS elements within the project limits, including detection systems, that were not identified on the plans or during the pre-construction operational status check that became damaged due to Contractor's activities.

If the pre-construction operational status check identified existing TMS elements, then the Contractor, the Engineer, and the Department's Traffic Operations Electrical representatives shall jointly conduct a post construction operational status check of all existing TMS elements and each element's communication status with the TMC. The Department's Traffic Operations Electrical representatives will certify the TMS elements' status and provide a copy of the certified list of the existing TMS elements within the project limits to the Contractor. The status list will include the operational, defined as having full functionality, and the nonoperational components. TMS elements that cease to be functional between pre and post construction status checks shall be repaired at the Contractor's expense and as directed by the Engineer.

The Engineer will approve, in writing, the schedule for final replacement, the replacement methods and the replacement elements, including element types and installation methods before repair or replacement work is performed. The final TMS elements shall be new and of equal or better quality than the existing TMS elements.

**PAYMENT**

The contract lump sum price paid for maintaining existing traffic management system elements during construction shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in maintaining existing traffic management system elements as shown on the plans, specified in the Standard specifications and these special provisions, and as directed by the Engineer.

If no electrical work exists on the project and no TMS elements are identified within the project limits, the pre-construction operational status check will be paid for as extra work as provided in Section 4-l.03D, "Extra Work," of the Standard Specifications.

Furnishing and installing temporary or portable TMS elements that are not shown on the plans, but are required when an existing TMS element becomes nonoperational or off line due to construction activities, will be paid for as extra work as provided in Section 4-l.03D, "Extra Work," of the Standard Specifications.

Furnishing and installing temporary or portable TMS elements and replacing TMS elements that are not shown on the plans nor identified during the pre-construction operational status check and were damaged by construction activities will be paid for as extra work as provided in Section 4-l.03D, "Extra Work," of the Standard Specifications.

If the Contractor is required to submit provisions for the replacement of TMS elements that were not identified, the provisions will be paid for as extra work as provided in Section 4-l.03D, "Extra Work," of the Standard Specifications.

## 10-3.05 CAST-IN-DRILLED-HOLE CONCRETE PILE FOUNDATIONS

### GENERAL

#### Summary

This work includes constructing cast-in-drilled-hole concrete pile foundations for traffic signal and lighting standards.

Comply with Section 86-2.03, "Foundations," of the Standard Specifications.

### MATERIALS

Concrete must contain not less than 350 kilograms of cementitious material per cubic meter.

### CONSTRUCTION

For standards located in sidewalk areas, the pile foundation must be:

1. Placed to final sidewalk grade before the sidewalk is placed
2. Square for the top 100 mm

Use sleeve nuts on Type 1-B standards. The bottom of the base plate of Type 1-B standards must be flush with finished grade.

### PAYMENT

Payment for cast-in-drilled-hole concrete pile foundations shall conform to the provisions in Section 86-8, "Payment," of the Standard Specifications.

## 10-3.06 STANDARDS, STEEL PEDESTALS, AND POSTS

Standards, steel pedestals, and posts for traffic signal and lighting standards shall conform to the provisions in Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications, "Steel Structures" of these special provisions, and the following requirements.

Steel bolts not designated on the plans as high-strength (HS) or stainless steel shall be for general applications and shall conform to the requirements in ASTM Designation: A 307.

Where the plans refer to the side tenon detail at the end of the signal mast arm, the applicable tip tenon detail may be substituted.

The sign mounting hardware shall be installed at the locations shown on the plans.

The sign panels will be State-furnished in conformance with the provisions in "Materials" of these special provisions.

Handhole reinforcement rings for standards, steel pedestals, and posts shall be continuous around the handholes.

Type 1 standards shall be assembled and set with the handhole on the downstream side of the pole in relation to traffic or as shown on the plans.

All ferrous metal parts of tubular sign structures shall be galvanized and shall not be painted.

## 10-3.07 CONDUIT

Conduit to be installed underground shall be Type 1 or Type 3 unless otherwise specified.

The conduit in a foundation and between a foundation and the nearest pull box shall be Type 1, Type 2, or Type 3.

Conduit sizes shown on the plans and specified in the Standard Specifications and these special provisions are referenced to metallic type conduit. When rigid non-metallic conduit is required or allowed, the nominal equivalent industry size shall be used as shown in the following table:

| Size Designation for Metallic Type Conduit | Equivalent Size for Rigid Non-metallic Conduit |
|---|---|
| 21 | 20 |
| 27 | 25 |
| 41 | 40 |
| 53 | 50 |
| 63 | 65 |
| 78 | 75 |
| 103 | 100 |

When Type 3 conduit is placed in a trench (not in pavement or under portland cement concrete sidewalk), after the bedding material is placed and the conduit is installed, the trench shall be backfilled to not less than 100 mm above the conduit with minor concrete conforming to the provisions in Section 90-10, "Minor Concrete," of the Standard Specifications. The concrete shall contain not less than 250 kg of cementitious material per cubic meter. The remaining trench shall be backfilled to finished grade with backfill material.

Conduit runs shown on the plans to be located behind curbs may be installed in the street, within 0.9-m of, and parallel with the face of the curb, by the "Trenching in Pavement Method" in conformance with the provisions in Section 86-2.05C, "Installation," of the Standard Specifications. Pull boxes shall be located behind the curb or at the locations shown on the plans.

After conductors have been installed, the ends of conduits terminating in pull boxes, service equipment enclosures, and controller cabinets shall be sealed with an approved type of sealing compound.

At those locations where conduit is required to be installed under pavement and existing underground facilities require special precautions in conformance with the provisions in "Obstructions" of these special provisions, conduit shall be placed by the "Trenching in Pavement Method" in conformance with the provisions in Section 86-2.05C, "Installation," of the Standard Specifications.

At other locations where conduit is required to be installed under pavement and if a delay to vehicles will not exceed 5 minutes, conduit may be installed by the "Trenching in Pavement Method."

At the option of the Contractor, the final 0.6-m of conduit entering a pull box in a reinforced concrete structure may be Type 4.

Where 6 or more conduits of metric trade Size 78 enter a No. 6 pull box, the conduits shall enter at an angle not greater than 45-degrees from the horizontal.

After installation, all conduits installed underground and in structures (whether new or existing) shall be cleaned with cylindrical wire brush, blown out with compressed air and sized with a mandrel in the presence of the inspector. The mandrel shall not fill less than 85% of the conduit size. The cylindrical wire brush shall be sized accordingly to brush the full 360 degrees. Submit for approval all mandrels and brushes that the contractor intends to use with the appropriate data (i.e., MFG, conduit size to be used, etc.). Contractor shall notify the Engineer (2) days prior to cleaning and mandreling. After the conduit has been cleaned and madrelled pull ropes for future use when installing cables etc. in conduits shall be installed. Pull ropes shall be the flat, woven, lubricated, soft-fiber polyester tape with a minimum tensile strength of 8000 N and shall have printed sequential measurement markings at least every meter.

**Conduit Sealing Plugs**

All conduits shall have their ends sealed with commercial preformed plugs, which prevent the passage of gas, dust and water into these conduits.

The sealing plug shall have eye or other type of capturing device to attach onto the pull rope, so the pull rope will be easily accessible when the plug is removed.

## 10-3.08 PULL BOXES

Grout shall not be placed in the bottom of existing or new pull boxes.

Pull boxes for circuits labeled "CITY CIRCUIT" on the Lighting (City Street) plans shall not have the "CALTRANS" cover marking. The covers shall be marked "LIGHTING."

Pull boxes for the City Traffic Signal (Location 4) shall not have the "CALTRANS" cover marking. The covers shall be marked "TRAFFIC SIGNAL."

## 10-3.09 CONDUCTORS AND WIRING

Splices shall be insulated by "Method B."

Signal conductors for ramp meters shall be color coded as follows:

| Phase | Base | Stripe | Band Symbols |
|---|---|---|---|
| 1 | Re, Ye, Brn | None | 1 |
| 2 | Re, Ye, Brn | Black | 2 |
| 3 | Re, Ye, Brn | Purple | 3 |
| 4 | Re, Ye, Brn | Orange | 4 |

Traffic signal conductors for phase overlaps shall be double striped as follows:

| Signal Phase | Base Color | Double Stripe Color |
|---|---|---|
| OLA | Re, Ye, Brn | Black/Blue |
| OLB | Re, Ye, Brn | Black/Orange |
| OLC | Re, Ye, Brn | Black/Purple |
| OLD | Re, Ye, Brn | Black/Gray |

Signal cable shall not be used.

Type TW insulation shall not be used for the CMS service feeder, nor for the CMS branch circuit conductors between the service pedestal and the CMS.

Splices for cables will not be allowed, except where shown on the plans.

### 10-3.10 TELEPHONE CABLE

The telephone cable (TC) shall consist of 6 pairs of No. 19 solid copper conductors. Conductors shall be twisted in pairs. Each conductor shall be insulated with a high molecular weight, heat stabilized, color coded polyethylene material. The insulation shall be 440 µm nominal.

Color code for TC cable shall be as follows:

1. White/Blue
2. White/Orange
3. White/Green
4. White/Brown
5. White/Gray
6. Red/Blue

The core shall be protected by a non-hygroscopic polyester film with a single longitudinally applied 120 µm thick corrugated copper shield (or 190 µm thick plastic coated aluminum shield). A moisture barrier of petrolatum-polyethylene compound shall be applied over the core tape and over and under the cable shield to fill all cable interstices.

The cable shall be provided with an outer jacket of extruded, black, high molecular weight, heat stabilized polyethylene material. The outer jacket shall have a thickness of 1.5 mm nominal. The outer diameter of the cable shall be 15.25 mm maximum.

All conductors shall be terminated inside the telephone demarcation cabinet and the controller cabinet as shown on the plans. All connections from the TBO terminal block to the 8-position connecting block shall be via a cable consisting of 2 pairs of No. 22 solid conductors and shall meet the same specifications as the TC cable.

### 10-3.11 BONDING AND GROUNDING

Bonding and grounding shall conform to the provisions in Section 86-2.10, "Bonding and Grounding," of the Standard Specifications and these special provisions.

Bonding jumpers in standards with handholes and traffic pull box lid covers shall be attached by a UL listed lug using 4.5-mm diameter or larger brass or bronze bolts and shall run to the conduit or bonding wire in the adjacent pull box. The grounding jumper shall be visible after the standard has been installed and the mortar pad and cap have been placed on the foundation.

Standards without handholes shall have bonding accomplished by jumpers attached to UL listed ground clamps on each anchor bolt.

For slip base standards or slip base inserts, bonding shall be accomplished by jumpers attached to UL listed ground clamps on each anchor bolt, or a UL listed lug attached to the bottom slip base plate with a 4.5-mm diameter or larger brass or bronze bolt.

Equipment bonding and grounding conductors are required in conduits, except when the conduits contain only combinations of loop lead-in cable, fiber optic cable, or signal interconnect cable. A No. 8 minimum, bare copper wire shall run continuously in circuits. The bonding wire size shall be increased to match the circuit breaker size in conformance with the Code, or shall be as shown on the plans. Conduits to be installed for future conductors, may omit the copper wire.

Bonding of metallic conduits in metal pull boxes shall be by means of bonding bushings and bonding jumpers connected to the bonding wire running in the conduit system.

### 10-3.12 SERVICE

Type III Service equipment enclosures shall be the aluminum 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.

Each service shall be provided with up to 2 main circuit breakers which shall disconnect ungrounded service entrance conductors. Where the "Main" circuit breaker consists of 2 circuit breakers as shown on the plans or required in the special provisions, each of the circuit breakers shall have a minimum interrupting capacity of 10 000 A, rms.

Circuit breakers used as service disconnect equipment shall have a minimum interrupting capacity of 42 000 A, rms, for 120/240 V(ac) services and 30 000 A, rms, for 480 V(ac) services.

Type H service shall consist of a conduit and conductors with length and size as required by the service utility company.

The neutral conductor shall run from the service equipment enclosure to the controller cabinet without splicing to any other neutral conductors.

The clearance between the bottom of the lowest circuit breaker and the bottom of the service equipment enclosure for a Type III-A series shall be 600 mm minimum.

Installation of a barrier type terminal block in service equipment enclosures is not required.

### 10-3.13 SIGN DISCONNECTS

Sign disconnects shall be fused switches.

### 10-3.14 NUMBERING ELECTRICAL EQUIPMENT

The placement of numbers on electrical equipment will be done by others.

### 10-3.15 STATE-FURNISHED CONTROLLER ASSEMBLIES

The Model 170 controller assemblies, excluding anchor bolts, will be State-furnished as provided under "Materials" of these special provisions.

The Contractor shall construct each controller cabinet foundation as shown on the plans for Model 332A and 334 cabinets (including furnishing and installing anchor bolts), shall install the controller cabinet on the foundation, and shall make field wiring connections to the terminal blocks in the controller cabinet.

A listing of field conductor terminations, in each State-furnished controller cabinet, will be furnished free of charge to the Contractor at the site of the work.

State forces will maintain controller assemblies. The Contractor's responsibility for controller assemblies shall be limited to conforming to the provisions in Section 6-1.02, "State-Furnished Materials," of the Standard Specifications.

The Contractor shall furnish and install one rackmount surge power strip with a switch in each Model 334 controller cabinet. The power strip shall be plugged into the non-GFCI duplex outlet normally labeled with "Controller Unit Recp." in the back of the PDA unit. The power strip shall be mounted at the top of the standard EIA-310 rack cage and across the two vertical back rails with four stainless steel EIA mounting screws, two on each side. The power strip shall not hinder the accessibility to the back of all existing electrical equipment. All power cords for permanently field installed electrical equipment shall be plugged into the power strip.

The power strip, at a minimum, shall meet the following requirements:

1. It shall have a maximum rating of 15 A, 120 VAC, 60 Hz.
2. It shall have a surge protection with UL 1449 Clamping Level of 400 V, an IEEE Let-Through Voltage rating of less than 336 V, a single -pulse energy rating of 210 J and EMI/RFI noise protection rating of 40 dB.
3. It shall be 46 mm (H) x 483 mm (W) x 70 mm (D) maximum and shall not weigh more than 2.0 kg.
4. The front plate of the power strip shall have four cut-off EIA mounting screw holes, two on each side.

5. It shall have six rear outlets with 38 mm minimum apart center to center. The power cord shall enter from the rear with a length of 2 meters minimum. The clearance between the power cord entrance and the nearest outlet shall be 90 mm minimum.
6. It shall have a 15 Amp circuit breaker and an internally illuminated switch to cut off power to all outlets. Both the circuit breaker and the switch shall be front mounted.

A cabinet wiring diagram shall be furnished with each controller assembly. A manual shall be furnished with each controller unit.

### 10-3.16 TELEPHONE DEMARCATION CABINET

The Contractor shall furnish and install all cable assemblies, punch block, and connecting blocks inside the TDC, except those that are provided by the telephone company (TELCO), as shown on the plans and as directed by the Engineer.

Ground rod shall meet the requirements of NEC Article 250-84.

Padlockable drawer latch shall be padlock hasp.

Backboard C shall be secured by a retaining screw.

Duplex outlet and GFCI duplex outlet shall be separately connected to the main circuit breaker.

The bottom plate for TDC shall be 3.2 mm aluminum.

### 10-3.17 VEHICLE SIGNAL FACES AND SIGNAL HEADS

Light emitting diode (LED) signal modules for vehicular traffic signal units will be State-furnished in conformance with the provisions in "Materials" of these special provisions.

**City of Pittsburg Intersections**

Signal faces and signal heads shall conform to the provisions of Section 86-4, "Traffic Signal Faces and Fittings," of the Standard Specifications and these special provisions. All signal head housings and backplates shall be the metallic type. All backplates shall be the "louvered" type.

### 10-3.18 LIGHT EMITTING DIODE SIGNAL MODULE

**GENERAL**

**Summary**

This work includes installing LED signal module. Comply with Section 86, "Signals, Lighting and Electrical Systems," of the Standard Specifications.

Location of LED signal module is shown on the plans. The Engineer will approve exact location.

Use LED signal module as the light source for the following traffic signal faces:

1. 300-mm section
2. 200-mm section
3. 300-mm arrow section
4. 300-mm U-turn section
5. 300-mm bicycle section
6. 300-mm programmed visibility (PV) section
7. 300-mm lane control section

**Submittals**

Before shipping LED signal modules to job site, submit the following to the Transportation Laboratory:

1. Delivery form including district number, EA, and contact information
2. List containing all LED signal module serial numbers anticipated for use
3. LED signal modules

**Quality Control and Assurance**

Module must be one listed on the Pre-Qualified Products List for LED traffic signals at:

http://www.dot.ca.gov/hq/esc/approved_products_list

The State will test LED signal module shipments as specified in ANSI/ASQ Z1.4.. Testing will be completed within 30 days of delivery to the Transportation Laboratory. LED signal modules tested or submitted for testing must be representative of typical production units. LED and circular LED signal modules will be tested as specified in California Test 604. Arrow, U-turn, and bicycle LED signal modules will be tested as specified in California Test 3001. All parameters of the specification may be tested on the modules. LEDs must be spread evenly across the module. LED arrow indication must provide the minimum initial luminous intensity listed. Measurements will be performed at the rated operating voltage of 120 V(ac).

Delays resulting from submittal of non-compliant materials do not relieve you from executing the contract within the allotted time. Non-compliant materials will be rejected. You must resubmit new LED for retesting and pick up the failed units within 7 days of notification. You must provide new LED signal modules and allow a minimum of 30 days for the retest. You must pay for all shipping and handling costs related to testing and retesting. Delays resulting from resubmittal and retesting are your responsibility and no extra time will be allowed.

After testing, you must pick up the tested LED signal modules from the Transportation Laboratory and deliver to the job site.

**Warranty**

The manufacturer must provide a written warranty against defects in materials and workmanship for LED signal modules for a minimum period of 48 months after installation of LED signal modules. Replacement LED signal modules must be provided within 15 days after receipt of failed LED modules at your expense. The State pays for shipping the failed modules to you. All warranty documentation must be submitted to the Engineer before installation. Replacement LED signal modules must be delivered to State Maintenance Electrical Shop at Caltrans Maintenance Station, 30 Rickard Street , San Francisco, CA 94134, (415)330-6500.

**MATERIALS**

Minimum power consumption for LED signal module must be 5 W.

LED signal module must have an operational lifecycle rating of 48 months. During the operational lifecycle, LED signal module must meet all parameters of this specification.

LED signal module must be designed for installation in the door frame of standard traffic signal housing.

LED signal module must:

1. Be 1.8 kg maximum mass
2. Be manufactured for 300-mm circular, 200-mm circular, arrow, U-turn, bicycle, and lane control section
3. Be from the same manufacturer
4. Be the same model for each size
5. Be sealed units with:

    5.1. 2 color-coded conductors for power connection, except for lane control LED signal modules use 3 color-coded conductors.

    5.2. Printed circuit board and power supply contained inside and complying with Chapter 1, Section 6 of TEES published by the Department.

    5.3. Lens that is:

        5.3.1. Integral to the units

        5.3.2. Convex or flat with a smooth outer surface

        5.3.3. Made of UV stabilized plastic or glass, and withstands UV exposure from direct sunlight for 48 months without exhibiting evidence of deterioration

    5.4. 1-piece EPDM gasket

6. Include 1-meter long conductors with quick disconnect terminals attached as specified in Section 86-4.01C, "Electrical Components," of the Standard Specifications
7. Be sealed in door frames
8. Fit into existing traffic signal section housing and comply with ITE publication, Equipment and Material Standards, Chapter 2, "Vehicle Traffic Control Signal Heads"

Individual LEDs must be wired so catastrophic loss or failure of 1 LED will not result in loss of more than 5 percent of the signal module light output. Failure of an individual LED in a string must not result in loss of entire string or other indication.

No special tools for installation are allowed.

**300-mm Arrow**

Comply with Section 9.01 of ITE publication, Equipment and Material Standards, Chapter 2, "Vehicle Traffic Control Signal Heads" for arrow indications.

**300-mm U-turn**

Symbol is an inverted "U" with arrow on left end and is 24 mm wide. Approximate shape and size for the U-turn face is shown on the plans.

**300-mm Bicycle**

Approximate shape and size for the bicycle signal face is shown on the plans.

**300-mm Lane Control**

Combination module with a red X and green arrow. Approximate shape and size for lane control modules is shown on the plans. Conductor function and color code must be as follows:

**Conductor Function and Color Code**

| Function | Color |
|---|---|
| Neutral | White |
| Red X | Red |
| Green Arrow | Brown |

LED signal module must:

1. Be weather tight and connect directly to electrical wiring.
2. Be capable of optical unit replacement.
3. Be a single, self-contained device, ready for installation into traffic signal housing.
4. Have manufacturer's name, trademark, model number, serial number, lot number, month and year of manufacture, and required operating characteristics, including rated voltage, power consumption, and volt-ampere, permanently marked on the back of the module.
5. Have a symbol of module type and color. Symbol must be 25 mm in diameter. Color must be written out in 13 mm high letters next to the symbol.
6. Be AlInGaP technology for red and yellow indications and gallium nitride technology for green indications.
7. Be ultra bright type rated for 100,000 hours of continuous operation from -40 °C to +74 °C.
8. Have a maximum power consumption as follows:

**Power Consumption Requirements**

| LED Signal Module Type | Power Consumption (Watts) | | | | | |
|---|---|---|---|---|---|---|
| | Red | | Yellow | | Green | |
| | 25 °C | 74 °C | 25 °C | 74 °C | 25 °C | 74 °C |
| 300-mm circular | 11 | 17 | 22 | 25 | 15 | 15 |
| 200-mm circular | 8 | 13 | 13 | 16 | 12 | 12 |
| 300-mm arrow | 9 | 12 | 10 | 12 | 11 | 11 |
| 300-mm U-turn | 9 | 12 | 10 | 12 | 11 | 11 |
| Bicycle | 11 | 17 | 22 | 25 | 15 | 15 |
| Programmed Visibility | 11 | 17 | 22 | 25 | 15 | 15 |
| Lane Control (X) | 9 | 12 | -- | -- | -- | -- |
| Lane Control (Arrow) | -- | -- | -- | -- | 11 | 11 |

Lens may be tinted, or may use transparent film or materials with similar characteristics to enhance "ON/OFF" contrasts. Tinting or other materials to enhance "ON/OFF" contrast must not affect chromaticity and must be uniform across the face of the lens.

If polymeric lens is used, surface coating or chemical surface treatment must be applied for front surface abrasion resistance.

Power supply must be integral to the module.

Internal components must be adequately supported to withstand mechanical shock and vibration from high winds and other sources.

Lens and LED signal module material must comply with the ASTM specifications for that material.

Enclosures containing either the power supply or electronic components of LED signal module, except lenses, must be made of UL94VO flame-retardant material.

If a specific mounting orientation is required, the LED signal module must have prominent and permanent vertical markings for accurate indexing and orientation within the signal housing. Markings must include an up arrow, or the word "UP" or "TOP."

LED signal module must meet or exceed the following values when operating at 25 °C:

**Minimum Initial Intensities for Circular Indications (cd)**

| | 200-mm | | | 300-mm | | |
|---|---|---|---|---|---|---|
| Angle (v,h) | Red | Yellow | Green | Red | Yellow | Green |
| 2.5, ±2.5 | 157 | 314 | 314 | 399 | 798 | 798 |
| 2.5, ±7.5 | 114 | 228 | 228 | 295 | 589 | 589 |
| 2.5, ±12.5 | 67 | 133 | 133 | 166 | 333 | 333 |
| 2.5, ±17.5 | 29 | 57 | 57 | 90 | 181 | 181 |
| 7.5, ±2.5 | 119 | 238 | 238 | 266 | 532 | 532 |
| 7.5, ±7.5 | 105 | 209 | 209 | 238 | 475 | 475 |
| 7.5, ±12.5 | 76 | 152 | 152 | 171 | 342 | 342 |
| 7.5, ±17.5 | 48 | 95 | 95 | 105 | 209 | 209 |
| 7.5, ±22.5 | 21 | 43 | 43 | 45 | 90 | 90 |
| 7.5, ±27.5 | 12 | 24 | 24 | 19 | 38 | 38 |
| 12.5, ±2.5 | 43 | 86 | 86 | 59 | 119 | 119 |
| 12.5, ±7.5 | 38 | 76 | 76 | 57 | 114 | 114 |
| 12.5, ±12.5 | 33 | 67 | 67 | 52 | 105 | 105 |
| 12.5, ±17.5 | 24 | 48 | 48 | 40 | 81 | 81 |
| 12.5, ±22.5 | 14 | 29 | 29 | 26 | 52 | 52 |
| 12.5, ±27.5 | 10 | 19 | 19 | 19 | 38 | 38 |
| 17.5, ±2.5 | 19 | 38 | 38 | 26 | 52 | 52 |
| 17.5, ±7.5 | 17 | 33 | 33 | 26 | 52 | 52 |
| 17.5, ±12.5 | 12 | 24 | 24 | 26 | 52 | 52 |
| 17.5, ±17.5 | 10 | 19 | 19 | 26 | 52 | 52 |
| 17.5, ±22.5 | 7 | 14 | 14 | 24 | 48 | 48 |
| 17.5, ±27.5 | 5 | 10 | 10 | 19 | 38 | 38 |

**Minimum Luminance for Arrows, U-turn, Bicycle, Lane Control, and PV Indications (cd/m2)**

| | Red | Yellow | Green |
|---|---|---|---|
| Arrow Indication | 5,500 | 11,000 | 11,000 |
| U-turn Indication | 5,500 | 11,000 | 11,000 |
| Bicycle Indication | 5,500 | 5,500 | 5,500 |
| Lane Control Indication (X) | 5,500 | -- | -- |
| Lane Control Indication (Arrow) | -- | -- | 5,500 |
| PV Indication (cd at 2.5°±2.5°) | 314 | 314 | 314 |

LED signal module must meet or exceed the following illumination values for 48 months when operating over a temperature range of -40 °C to + 74 °C. Yellow LED signal module must meet or exceed the following illumination values for 48 months, when operating at 25 °C:

**Minimum Maintained Intensities for Circular Indications (cd)**

| | 200-mm | | | 300-mm | | |
|---|---|---|---|---|---|---|
| Angle (v,h) | Red | Yellow | Green | Red | Yellow | Green |
| 2.5, ±2.5 | 133 | 267 | 267 | 339 | 678 | 678 |
| 2.5, ±7.5 | 97 | 194 | 194 | 251 | 501 | 501 |
| 2.5, ±12.5 | 57 | 113 | 113 | 141 | 283 | 283 |
| 2.5, ±17.5 | 25 | 48 | 48 | 77 | 154 | 154 |
| 7.5, ±2.5 | 101 | 202 | 202 | 226 | 452 | 452 |
| 7.5, ±7.5 | 89 | 178 | 178 | 202 | 404 | 404 |
| 7.5, ±12.5 | 65 | 129 | 129 | 145 | 291 | 291 |
| 7.5, ±17.5 | 41 | 81 | 81 | 89 | 178 | 178 |
| 7.5, ±22.5 | 18 | 37 | 37 | 38 | 77 | 77 |
| 7.5, ±27.5 | 10 | 20 | 20 | 16 | 32 | 32 |
| 12.5, ±2.5 | 37 | 73 | 73 | 50 | 101 | 101 |
| 12.5, ±7.5 | 32 | 65 | 65 | 48 | 97 | 97 |
| 12.5, ±12.5 | 28 | 57 | 57 | 44 | 89 | 89 |
| 12.5, ±17.5 | 20 | 41 | 41 | 34 | 69 | 69 |
| 12.5, ±22.5 | 12 | 25 | 25 | 22 | 44 | 44 |
| 12.5, ±27.5 | 9 | 16 | 16 | 16 | 32 | 32 |
| 17.5, ±2.5 | 16 | 32 | 32 | 22 | 44 | 44 |
| 17.5, ±7.5 | 14 | 28 | 28 | 22 | 44 | 44 |
| 17.5, ±12.5 | 10 | 20 | 20 | 22 | 44 | 44 |
| 17.5, ±17.5 | 9 | 16 | 16 | 22 | 44 | 44 |
| 17.5, ±22.5 | 6 | 12 | 12 | 20 | 41 | 41 |
| 17.5, ±27.5 | 4 | 9 | 9 | 16 | 32 | 32 |

**Minimum Maintained Luminance for Arrow, U-turn, Bicycle, Lane Control, and PV Indications (cd/m2)**

| | Red | Yellow | Green |
|---|---|---|---|
| Arrow Indication | 5,500 | 11,000 | 11,000 |
| U-turn Indication | 5,500 | 11,000 | 11,000 |
| Bicycle Indication | 5,500 | 5,500 | 5,500 |
| Lane Control Indication (X) | 5,500 | -- | -- |
| Lane Control Indication (Arrow) | -- | -- | 5,500 |
| PV Indication (at 2.5°±2.5°) | 314 | 314 | 314 |

LED signal module must comply with the following chromaticity requirements for 48 months when operating over a temperature range of -40 °C to +74 °C.

**Chromaticity Standards (CIE Chart)**

| | |
|---|---|
| Red | Y: not greater than 0.308, or less than 0.998 -x |
| Yellow | Y: not less than 0.411, nor less than 0.995 - x, nor greater than 0.452 |
| Green | Y: not less than 0.506 - 0.519x, nor less than 0.150 + 1.068x, nor more than 0.730 - x |

LED signal module must operate:

1. At a frequency of 60 Hz ± 3 Hz, over a voltage range from 95 V(ac) to 135 V(ac), without perceptible flicker to the unaided eye. Fluctuations of line voltage must have no visible effect on luminous intensity of the indications. Rated voltage for measurements must be 120 V(ac).
2. Compatible with currently used controller assemblies, including solid state load switches, flashers, and conflict monitors. Comply with TEES Chapters 3 and 6. If a 20 mA alternating current or less is applied to the unit, the voltage read across the 2 leads must be 15 V(ac) or less.

Wiring and terminal block must comply with Section 13.02 of ITE publication, Equipment and Material Standards, Chapter 2, "Vehicle Traffic Control Signal Heads." Electrical connection for each Type 1 LED signal module must be 2 secured, color-coded, 1-meter long, 600 V(ac), 20 AWG minimum stranded jacketed copper wires. Wires must comply with NEC, rated for service at +105 °C. Three wires must be used for lane control LED signal module.

LED signal module on-board circuitry must:

1. Include voltage surge protection to withstand high-repetition noise transients. The voltage surge protection must comply with NEMA Standard TS2, Section 2.1.6.
2. Comply with FCC, Title 47, SubPart B, Section 15 regulations for Class A emission limits for electronic noise.

LED signal module must provide a power factor of 0.90 or greater.

Total harmonic distortion from current and voltage induced into an alternating current power line by LED signal module must not exceed 20 percent at an operating temperature of 25 °C.

When power is applied to LED signal module, light emission must occur within 90 ms.

**Red and Yellow Flashing LED Signal Module**

No external circuitry to flash the LED signal module is allowed. Use 12 V(dc) or 120 V(ac).

Flashing LED signal module circuitry must prevent perceptible light emission to the unaided eye when a voltage, 50 V(ac) or less for alternating current or 5 V(dc) for 12 V(dc) flasher units, is applied to the unit.

Electrical connection for each flashing LED signal module must be 4 secured, color-coded, 600 V(ac), 20 AWG minimum stranded jacketed copper wires. Wire must comply with NEC, rated for service at +105 °C. Conductors for flashing LED signal module must be 1 meter in length, with quick disconnect terminals attached, and must comply with Section 86-4.01C, "Electrical Components," of the Standard Specifications. The color code is as follows:

**Color Code Requirements**

| Function | Color |
|---|---|
| Neutral/DC common | white |
| Steady On | red |
| Flash On | brown |
| Flash Out | orange |

Flashing LED signal module must include all necessary electronics to:

1. Operate in a "Steady On" mode
2. Perform, in "Flash On" mode, 50 to 60 flashes per minute with a 50 percent ± 5 duty cycle
3. Allow alternating flashing operation, wig-wag, if the "Steady On" input of another flashing LED signal module is connected

When power is applied to the "Flash On" control conductor, the control output must allow a 12 V(dc) or 120 V(ac) signal that is switched opposite of the flash state of the module. Output must be able to source a maximum of 2.5 A for 12 V(dc), or 0.3 A for 120 V(ac).

Do not use the power consumption from "Flash Out" output of the flashing LED signal module when determining maximum power consumption.

The flashing LED Signal module must be clearly marked on the back, as "DC FLASHER" or "AC FLASHER", in 13-mm letters.

## 10-3.19 LIGHT EMITTING DIODE PEDESTRIAN SIGNAL FACE MODULES

### GENERAL

#### Summary

This work includes installing LED pedestrian signal face (PSF) module into standard Type A pedestrian signal housing. Comply with Section 86, "Signals, Lighting and Electrical Systems," of the Standard Specifications.

#### Submittals

Before shipping LED PSF modules to job site, submit the following to the Transportation Laboratory:

1. Delivery form including district number, EA, and contact information
2. List containing all LED PSF module serial numbers anticipated for use
3. LED PSF modules

#### Quality Control and Assurance

Module must be one listed on the Pre-Qualified Products List for LED traffic signals at:

http://www.dot.ca.gov/hq/esc/approved_products_list

The State will test LED PSF module shipments as specified in ANSI/ASQ Z1.4.. Testing will be completed within 30 days of delivery to the Transportation Laboratory. LED PSF modules tested or submitted for testing must be representative of typical production units. LED PSF modules will be tested as specified in California Test 606. All parameters of the specification may be tested on the modules.

Delays resulting from submittal of non-compliant materials do not relieve you from executing the contract within the allotted time. Non-compliant materials will be rejected. You must resubmit new LED for retesting and pick up the failed units within 7 days of notification. You must provide new LED PSF modules and allow a minimum of 30 days for the retest. You must pay for all shipping and handling costs related to testing and retesting. Delays resulting from resubmittal and retesting are your responsibility and no extra time will be allowed.

After successful testing, you must pick up the tested LED PSF modules from the Transportation Laboratory and deliver to the job site.

#### Warranty

The manufacturer must provide a written warranty against defects in materials and workmanship for LED PSF modules for a minimum period of 48 months after installation of LED PSF modules. Replacement LED PSF modules must be provided within 15 days after receipt of failed LED PSF modules at your expense. The State pays for shipping the failed modules to you. All warranty documentation must be submitted to the Engineer before installation. Replacement LED PSF modules must be delivered to State Maintenance Electrical Shop at Caltrans Maintenance Station, 30 Rickard Street , San Francisco, CA 94134, (415)330-6500.

### MATERIALS

LED PSF module must:

1. Be from the same manufacturer.
2. Be installed in standard Type A pedestrian signal housing, "UPRAISED HAND" and "WALKING PERSON." Do not include reflectors.
3. Use LED as the light source.
4. Be designed to mount behind or replace face plates of standard Type A housing as specified in ITE publication, Equipment and Material Standards, Chapter 3, "Pedestrian Traffic Control Signal Indications" and the "California MUTCD."
5. Have a minimum power consumption of 10 W.
6. Use required color and be ultra bright type rated for 100,000 hours of continuous operation from -40 °C to +74 °C.
7. Be able to replace signal lamp optical units and pedestrian signal faces with both LED and incandescent light sources.
8. Fit into pedestrian signal section housings without modifications to the housing. The housing must comply with ITE publication, Equipment and Materials Standards, Chapter 3, "Pedestrian Traffic Control Signal Heads."
9. Be a single, self-contained device, not requiring on-site assembly for installation into standard Type A housing.
10. Have the following information permanently marked on the back of module:

10.1. Manufacturer's name
10.2. Trademark
10.3. Model number
10.4. Serial number
10.5. Lot number
10.6. Month and year of manufacture
10.7. Required operating characteristics, as follows:

10.7.1. Rated voltage
10.7.2. Power consumption
10.7.3. Volt-ampere (VA)
10.7.4. Power factor

11. Have prominent and permanent vertical markings for accurate indexing and orientation within the signal housing if a specific mounting orientation is required. Markings must include an up arrow, or the word "UP" or "TOP." Marking must be a minimum of 25-mm diameter.

Circuit board and power supply must be contained inside the LED PSF modules. Circuit board must comply with Chapter 1, Section 6 of TEES published by the Department.

Individual LEDs must be wired so catastrophic loss or failure of 1 LED will not result in loss of more than 5 percent of the PSF module light output. Failure of an individual LED in a string must not result in the loss of entire string or other indication.

LEDs must be evenly distributed in each indication. Do not use outline forms.

No special tools for installation are allowed.

Installation of the LED PSF module into pedestrian signal face must require only removal of lenses, reflectors, lamps, and existing LED modules.

Power supply for LED PSF module must be integral to the module. Power supply for each symbol must be isolated to avoid turn-on conflict.

Assembly and manufacturing processes for LED PSF module must assure that all internal components are adequately supported to withstand mechanical shock and vibration from high winds and other sources.

Material used for LED PSF module must comply with ASTM D 3935.

Enclosures containing either the power supply or electronic components of LED PSF module, except lenses, must be made of UL94VO flame-retardant material.

Color of "UPRAISED HAND" symbol must be portland orange.

Color of "WALKING PERSON" symbol must be lunar white.

Each symbol must not be less than 250 mm high and 165 mm wide. Uniformity ratio of illuminated symbols must not exceed 4 to 1 between highest and lowest luminance areas. Symbols must comply with ITE publication, Equipment and Material Standards, Chapter 3, "Pedestrian Traffic Control Signal Indications," and the "California MUTCD."

LED PSF module must maintain an average luminance value over 48 months of continuous use in signal operation for a temperature range of -40 °C to +74 °C. In addition, LED PSF modules must meet or exceed the following luminance values upon initial testing at 25 °C.

**Luminance Values**

| PSF module | Luminance |
|---|---|
| UPRAISED HAND | 3,750 cd/m2 |
| WALKING PERSON | 5,300 cd/m2 |

Color output of LED PSF module must comply with chromaticity requirements in Section 5.3 of ITE publication, Equipment and Material Standards, Chapter 3, "Pedestrian Traffic Control Signal Indications."

Measured chromaticity coordinates of LED PSF module must comply with the following chromaticity requirements for 48 months when operating over a temperature range of -40 °C to +74 °C.

**Chromaticity Standards (CIE Chart)**

| | |
|---|---|
| UPRAISED HAND (portland orange) | Not greater then 0.390, nor less than 0.331, nor less than 0.997-X |
| WALKING PERSON (lunar white) | X: not less than 0.280, nor greater than 0.320<br>Y: not less than 1.055*X - 0.0128, nor greater than 1.055*X + 0.0072 |

LED PSF module maximum power consumption must not exceed the following values:

**Power Consumption Requirements**

| PSF module | Power Consumption @ 24ºC | Power Consumption @ 74ºC |
|---|---|---|
| UPRAISED HAND | 10.0 W | 12.0 W |
| WALKING PERSON | 9.0 W | 12.0 W |

Wiring and terminal block must comply with Section 13.02 of ITE publication, Equipment and Material Standards, Chapter 2, "Vehicle Traffic Control Signal Heads." The LED PSF module must be supplied with spade lugs and 3 secured, color-coded, 1 meter long, 600 V(ac), 20 AWG minimum stranded jacketed copper wires. Wires must comply with NEC, rated for service at +105 °C.

LED PSF module must operate:

1. At a frequency of 60 Hz ± 3 Hz over a voltage range from 95 V(ac) to 135 V(ac) without perceptible flicker to the unaided eye. Fluctuations of line voltage must have no visible effect on luminous intensity of the indications. Rated voltage for measurements must be 120 V(ac).
2. Compatible with currently used State controller assemblies including solid state load switches, flashers, and conflict monitors. Comply with TEES Chapters 3 and 6. If a 20 ma alternating current or less is applied to the unit, the voltage read across the 2 leads must be 15 V(ac) or less.

LED PSF module on-board circuitry must:

1. Include voltage surge protection to withstand high-repetition noise transients. The voltage surge protection must comply with NEMA Standard TS2, Section 2.1.6.
2. Comply with FCC, Title 47, SubPart B, Section 15 regulations for Class A emission limits for electronic noise.

LED PSF module must provide a power factor of 0.90 or greater.

Total harmonic distortion from current and voltage induced into an alternating current power line by LED PSF module must not exceed 20 percent at an operating temperature of 25 °C.

The LED PSF module circuitry must prevent perceptible light emission to the unaided eye when a voltage, 50 V(ac) or less is applied to the unit.

When power is applied to LED PSF module, light emission must occur within 90 ms.

The "UPRAISED HAND" and "WALKING PERSON" symbol indications must be electrically isolated from each other. Sharing a power supply or interconnect circuitry between the 2 indications is not allowed.

### 10-3.20 DETECTORS

Loop detector sensor units will be State-furnished in conformance with the provisions in "Materials" of these special provisions.

Loop wire shall be Type 2.

Loop detector lead-in cable shall be Type B.

Slots shall be filled with elastomeric sealant or hot-melt rubberized asphalt sealant.

At the Contractor's option, where a Type A or a Type B loop is designated on the plans, a Type E loop may be substituted. All loops in a single lane shall be of the same type per location.

For Type E detector loops, sides of the slot shall be vertical and the minimum radius of the slot entering and leaving the circular part of the loop shall be 40 mm. Slot width shall be a maximum of 20 mm. Loop wire for circular loops shall be Type 2. Slots of circular loops shall be filled with elastomeric sealant or hot melt rubberized asphalt sealant.

Slots in hot mix asphalt pavement shall be filled with asphaltic concrete sealant as follows:

A. After conductors are installed in the slots cut in the pavement, tack coat shall be applied to the vertical surfaces of slots in conformance with the provisions in Section 39, "Hot Mix Asphalt," of the Standard Specifications.
B. Temperature of sealant material during installation shall be above 21°C. Air temperature during installation shall be above 10°C. Sealant placed in the slots shall be compacted by use of a 200 mm diameter by 3 mm thick steel hand roller or other tool approved by the Engineer. Compacted sealant shall be flush with the pavement surface. Minimum conductor coverage shall be 25 mm. Excess sealant remaining after rolling shall not be reused. On completion of rolling, traffic will be permitted to travel over the sealant.

Slots in portland cement concrete shall be filled with elastomeric sealant or hot-melt rubberized asphalt sealant, or shall be filled with an epoxy sealant conforming to the provisions in Section 95-2.09, "Epoxy Sealant for Inductive Loops," of the Standard Specifications.

Where one traffic signal detector consists of a sequence of 4 loops in a single lane, the front loop closest to the limit line or crosswalk shall be located 0.3 m from the line. All 4 loops in each lane shall be connected in series.

**PREFORMED INDUCTIVE LOOPS**

Preformed inductive loops shall be the type shown on the plans.

The loop shall be 1.8 m square unless otherwise shown. The loop shall consist of 4 turns of No. 16, or larger, wire with Type THWN or TFFN insulation.

The loop wires shall be encased in Size 10, minimum, Schedule 40 or Schedule 80 PVC or polypropylene conduit. The conduit shall be sealed to prevent the entrance of water and the movement of wires within the conduit.

The loop wires from the preformed loop to the adjacent pull box shall be twisted together into a pair (at least 7 turns per meter) and encased in Schedule 40 or Schedule 80 PVC or polypropylene conduit between the preformed loop and the adjacent pull box or detector handhole. The lead-in conduit shall be sealed to prevent the entrance of water at the pull box or handhole end.

In new reinforced concrete structure decks, the preformed loops shall be secured to the top of the uppermost layer of reinforcing steel using nylon wire ties. The loop shall be held parallel to the structure deck by using PVC or polypropylene spacers where necessary. Conduit for lead-in conductors shall be placed between the uppermost 2 layers of reinforcing steel.

## 10-3.21 EMERGENCY VEHICLE DETECTOR SYSTEM

Each traffic signal shall have an emergency vehicle detector system which shall conform to the details shown on the plans ,these special provisions, and shall be identical to the existing system used by the local fire district.

**GENERAL**

Each emergency vehicle detector system shall consist of an optical detector/discriminator assembly or assemblies located at the traffic signal.

Emitter assemblies are not required for this project except units for testing purposes to demonstrate that the systems perform as specified. Tests shall be conducted in the presence of the Engineer as described below under "System Operation" during the signal test period. The Engineer shall be given a minimum of 2 working days notice prior to performing the tests.

Each system shall permit detection of 2 classes of authorized vehicles. Class I (mass transit) vehicles shall be detected at ranges of up to 300 m from the optical detector. Class II (emergency) vehicles shall be detected at ranges up to 550 m from the optical detector.

Class I signals (those emitted by Class I vehicles) shall be distinguished from Class II signals (those emitted by Class II vehicles) on the basis of the modulation frequency of the light from the respective emitter. The modulation frequency for Class I signal emitters shall be 9.639 Hz ± 0.110 Hz. The modulation frequency for Class II signal emitters shall be 14.035 Hz ± 0.250 Hz.

A system shall establish a priority of Class II vehicle signals over Class I vehicle signals and shall conform to the requirements in Section 25352 of the California Vehicle Code.

The standard optical detection/discriminator assembly to be used in making the range tests shall be available from the manufacturer of the system. A certified performance report shall be furnished with each assembly.

**OPTICAL DETECTION/DISCRIMINATOR ASSEMBLY**

**General**

Each optical detection/discriminator assembly shall consist of one or more optical detectors, connecting cable and a discriminator module.

Each assembly, when used with standard emitters, shall have a range of at least 300 m for Class I signals and 550 m for Class II signals. Standard emitters for both classes of signals shall be available from the manufacturer of the system. Range measurements shall be taken with all range adjustments on the discriminator module set to "maximum".

### Optical Detector

Each optical detector shall be a waterproof unit capable of receiving optical energy from two separately aimable directions. The horizontal angle between the 2 directions shall be variable from 180 degrees to 5 degrees.

The reception angle for each photocell assembly shall be a maximum of 8 degrees in all directions about the aiming axis of the assembly. Measurements of reception angle will be taken at a range of 300 m for a Type I emitter and at a range of 550 m for a Type II emitter.

Internal circuitry shall be solid state and electrical power shall be provided by the associated discriminator module.

Each optical detector shall be contained in a housing, which shall include 2 rotatable photocell assemblies, an electronic assembly and a base. The base shall have an opening to permit mounting on a mast arm or a vertical pipe nipple, or suspension from a span wire. The mounting opening shall have female threads for Size 21 conduit. A cable entrance shall be provided which shall have male threads and gasketing to permit a waterproof cable connection. Each detector shall have mass of less than 1.1 kg and shall present a maximum wind load area of 230 $cm^2$. The housing shall be provided with weep holes to permit drainage of condensed moisture.

Each optical detector shall be installed, wired and aimed as specified by the manufacturer.

### Cable

Optical detector cable (EV-C) shall meet the requirements of IPCEA-S-61-402/NEMA WC 5, Section 7.4, 600-V (ac) control cable, 75°C, Type B, and the following:

A. The cable shall contain 3 conductors, each of which shall be No. 20 (7 x 28) stranded, tinned copper with low-density polyethylene insulation. Minimum average insulation thickness shall be 0.63-mm. Insulation of individual conductors shall be color coded: 1-yellow, 1-blue, 1-orange.
B. The shield shall be either tinned copper braid or aluminized polyester film with a nominal 20 percent overlap. Where film is used, a No. 20 (7 x 28) stranded, tinned, bare drain wire shall be placed between the insulated conductors and the shield and in contact with the conductive surface of the shield.
C. The jacket shall be black polyvinyl chloride with minimum ratings of 600 V (ac) and 80°C and a minimum average thickness of 1.1 mm. The jacket shall be marked as required by IPCEA/NEMA.
D. The finished outside diameter of the cable shall not exceed 8.9 mm.
E. The capacitance, as measured between any conductor and the other conductors and the shield, shall not exceed 157 pf per meter at 1000 Hz.
F. The cable run between each detector and the controller cabinet shall be continuous without splices or shall be spliced only as directed by the detector manufacturer.

### Discriminator Module

Each discriminator module shall be designed to be compatible and usable with a Model 170 controller unit and to be mounted in the input file of a Model 332 or Model 336 controller cabinet, and shall conform to the requirements of Chapter I of the State of California, Department of Transportation, "Traffic Signal Control Equipment Specifications."

Each discriminator module shall be capable of operating two channels, each of which shall provide an independent output for each separate input.

Each discriminator module, when used with its associated detectors, shall perform the following:

A. Receive Class I signals at a range of up to 300 m and Class II signals at a range of up to 550 m.
B. Decode the signals, on the basis of frequency, at 9.639 Hz ± 0.119 Hz for Class I signals and 14.035 Hz ± 0.255 Hz for Class II signals.
C. Establish the validity of received signals on the basis of frequency and length of time received. A signal shall be considered valid only when received for more than 0.50–second. No combination of Class I signals shall be recognized as a Class II signal regardless of the number of signals being received, up to a maximum of 10 signals. Once a valid signal has been recognized, the effect shall be held by the module in the event of temporary loss of the signal for a period adjustable from 4.5 seconds to 11 seconds in at least 2 steps at 5 seconds ± 0.5 second and 10 seconds ± 0.5 second.
D. Provide an output for each channel that will result in a "low" or grounded condition of the appropriate input of a Model 170 controller unit. For Class I signals the output shall be a 6.25 Hz ± 0.1 percent, rectangular waveform with a 50 percent duty cycle. For Class II signals the output shall be steady.

Each discriminator module shall receive electric power from the controller cabinet at either 24 V (dc) or 120 V (ac).

Each channel together with the channel's associated detectors shall draw not more than 100 mA at 24 V (dc) or more than 100 mA at 120 V (ac). Electric power, one detector input for each channel and one output for each channel shall terminate at the printed circuit board edge connector pins listed below:

BOARD EDGE CONNECTOR PIN ASSIGNMENT

| | | | |
|---|---|---|---|
| A | DC ground | | |
| B | +24 V (dc) | P | (NC) |
| C | (NC) | | |
| D | Detector input, Channel A | R | (NC) |
| E | +24V (dc) to detectors | S | (NC) |
| F | Channel A output (C) | T | (NC) |
| | | U | (NC) |
| H | Channel A output (E) | V | (NC) |
| J | Detector input, Channel B | W | Channel B Output (C) |
| K | DC Ground to detectors | X | Channel B Output (E) |
| L | Chassis ground | Y | (NC) |
| M | AC- | Z | (NC) |
| N | AC+ | | |

(C) Collector, Slotted for Keying
(E) Emitter, Slotted for Keying
(NC) Not connected, cannot be used by manufacturer for any purpose.

Two auxiliary inputs for each channel shall enter each module through the front panel connector. Pin assignment for the connector shall be as follows:

A. Auxiliary detector 1 input, Channel A
B. Auxiliary detector 2 input, Channel A
C Auxiliary detector 1 input, Channel B
D. Auxiliary detector 2 input, Channel B

Each channel output shall be an optically isolated NPN open collector transistor capable of sinking 50 mA at 30 V (ac) and shall be compatible with the Model 170 controller unit inputs.

Each discriminator module shall be provided with means of preventing transients received by the detector from affecting the Model 170 controller assembly.

Each discriminator module shall have a single connector board and shall occupy one slot width of the input file. The front panel of each module shall have a handle to facilitate withdrawal and the following controls and indicators for each channel:

A. Three separate range adjustments each for both Class I and Class II signals.
B. A 3-position, center-off, momentary contact switch, one position (down) labeled for test operation of Class I signals, and one position (up) labeled for test operation of Class II signals.
C. A "signal" indication and a "call" indication each for Class I and for Class II signals. The "signal" indication denotes that a signal above the threshold level has been received. A "call" indication denotes that a steady, validly coded signal has been received. These 2 indications may be accomplished with a single indication lamp; "signal" being denoted by a flashing indication and "call" with a steady indication.

In addition, the front panel shall be provided with a single circular, bayonet-captured, multi-pin connector for 2 auxiliary detector inputs for each channel. Connector shall be a mechanical configuration conforming to the requirements in Military Specification MIL-C-26482 with 10-4 insert arrangement, such as Burndy Trim Trio Bantamate Series, consisting of the following:

A. Wall mounting receptacle, G0B10-4PNE with SM20M-1S6 gold plated pins.
B. Plug, G6L10-4SNE with SC20M-1S6 gold plated sockets, cable clamp and strain relief that shall provide for a right angle turn within 65 mm maximum from the front panel surface of the discriminator module.

**Cabinet Wiring**

The Model 332 cabinet has provisions for connections between the optical detectors, the discriminator module and the Model 170 controller unit.

Wiring for a Model 332 cabinet shall conform to the following:

A. Slots 12 and 13 of input file "J" have each been wired to accept a 2-channel module.
B. Field wiring for the primary detectors, except 24-V (dc) power, shall terminate on either terminal board TB-9 in the controller cabinet or on the rear of input file "J," depending on cabinet configuration. Where TB-9 is used, position assignments shall be as follows:

| Position | Assignment |
|---|---|
| 4 | Channel A detector input, 1st module (Slot J-12) |
| 5 | Channel B detector input, 1st module (Slot J-12) |
| 7 | Channel A detector input, 2nd module (Slot J-13) |
| 8 | Channel B detector input, 2nd module (Slot J-13) |

The 24-V (dc) cabinet power will be available at Position 1 of terminal board TB-1 in the controller cabinet.

Field wiring for the auxiliary detectors shall terminate on terminal board TB-O in the controller cabinet. Position assignments are as follows:

| FOR MODULE 1 (J-12) | | FOR MODULE 2 (J-13) | |
|---|---|---|---|
| Position | Assignment | Position | Assignment |
| 1 | +24V (dc) from (J-12E) | 7 | +24V (dc) from (J-13E) |
| 2 | Detector ground From (J-12K) | 8 | Detector ground from (J-13K) |
| 3 | Channel A auxiliary detector input 1 | 9 | Channel A auxiliary detector input 1 |
| 4 | Channel A auxiliary detector input 2 | 10 | Channel A auxiliary detector input 2 |
| 5 | Channel B auxiliary detector input 1 | 11 | Channel B auxiliary detector input 1 |
| 6 | Channel B auxiliary detector input 2 | 12 | Channel B auxiliary detector input 2 |

**SYSTEM OPERATION**

The Contractor shall demonstrate that the components of each system are compatible and will perform satisfactorily as a system. Satisfactory performance shall be determined using the following test procedure during the functional test period:

A. Each system to be used for testing shall consist of an optical emitter assembly, an optical detector, an optical detector cable and a discriminator module.
B. The discriminator modules shall be installed in the proper input file slot of the Model 170 controller assembly.
C. Two tests shall be conducted; one using a Class I signal emitter and a distance of 300 m between the emitter and the detector, the other using a Class II signal emitter and a distance of 550 m between the emitter and the detector. Range adjustments on the module shall be set to "Maximum" for each test.
D. Each test shall be conducted for a period of one hour, during which the emitter shall be operated for 30 cycles, each consisting of a one minute "on" interval and a one minute "off" interval. During the total test period the emitter signal shall cause the proper response from the Model 170 controller unit during each "on" interval and there shall be no improper operation of either the Model 170 controller unit or the monitor during each "off" interval.

**10-3.22 PEDESTRIAN PUSH BUTTONS**

Pedestrian push button assemblies shall be fabricated of metal and shall be ADA compliant. Push buttons shall be of vandal resistant design with a minimum of moving parts.

**10-3.23 LUMINAIRES**

Ballasts shall be the lag or lead regulator type.

**10-3.24 SOFFIT AND WALL LUMINAIRES**

A No. 7 pull box shall be installed adjacent to each soffit luminaire as shown on the plans.

## 10-3.25 SIGN LIGHTING FIXTURES-INDUCTION

Induction sign lighting fixtures shall conform to the provisions for mercury sign lighting fixtures in Section 86-6.05, "Sign Lighting Fixtures-Mercury," of the Standard Specifications and these special provisions.

Each fixture shall consist of a housing with door, a reflector, refractor or a lens, a lamp, a power coupler, a high frequency generator and a fuse block. Retrofit kits shall be installed at locations shown on the plans.

Fixtures shall have a minimum average rating of 60 000 hours. Fixtures shall be for a wattage of 87 W, 120/240 V(ac). The power factor of the fixtures shall be greater than 90 percent and the total harmonic distortion shall be less than 10 percent. Fixtures shall be Underwriter's Laboratories (UL) approved for wet locations and be Federal Communications Commission (FCC) Class A listed.

The mass of the fixture shall not exceed 20 kg. The manufacturer's brand name, trademark, model number, serial number and date of manufacture shall be located on the packaged assembly and permanently marked on the outside and inside of the housing.

### MATERIALS

#### Mounting Assembly

The mounting assembly may be either cast aluminum, hot-dip galvanized steel plate or steel plate that has been galvanized and finished with a polymeric coating system or the same finish that is used for the housing.

#### Housing

Housings shall have a door designed to hold a refractor or lens. Housing doors shall be designed to be opened without the use of tools. Housings and doors shall have a powder coat or polyester paint finish of a gray color resembling unfinished fabricated aluminum.

#### Reflector

Reflectors shall be designed to be removed as a unit that includes the lamp and power coupler.

#### Refractor

Refractors or lenses shall have smooth exteriors. Lenses shall be flat or convex. Convex lenses shall be made from heat resistant, high-impact resistant, tempered glass.

Convex lenses shall be designed or shielded so that no fixture luminance is visible when the fixture is approached directly from the rear and the viewing level is the bottom of the fixture. When a shield is used it shall be an integral part of the door casting.

#### Lamp

Each fixture shall be furnished with a 85-W induction lamp. Interior lamp walls shall be fluorescent phosphor coated. Lamp light output shall be at least 70 percent at 60 000 hours. Lamps shall have a minimum color-rendering index of 80. Lamps shall be rated at a color temperature of 4000 K. Lamps shall be removable without the use of tools.

#### Power Coupler

Power couplers shall consist of a construction base with antenna, heat sink and electrical connection cable.

The power coupler shall be designed so that it can be removed with common hand tools.

#### High Frequency Generator

High frequency generators shall start and operate lamps at an ambient temperature of -25 °C or greater for the rated life of the lamp.

Generator output frequency shall be 2.65 MHz ± 10 percent. The generator radio frequency interference shall meet the requirements of the Federal Communications Commission Title 47, Part 18, regulations concerning harmful interference.

High frequency generators shall operate continuously at ambient air temperatures from -25 °C to +25 °C without reduction in generator life. High frequency generators shall have a design life of at least 100 000 hours at 55 °C.

High frequency generators shall be capable of being replaced with common hand tools. Conductor terminals shall be identified as to the component terminal to which they connect.

High frequency generators shall be mounted to use the fixture upon which they are mounted as a heat sink.

A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications, and a copy of the high frequency generator test methods and results shall be submitted by the manufacturer with each lot of fixtures. The certificate shall state that the high frequency generators meet the requirements of this section and the generator specifications of the lamp manufacturer.

### 10-3.26 INTERNALLY ILLUMINATED SIGNS

The "METER ON" sign shall be a Type A pedestrian signal modified so that the reflector shall be a single chamber with 2 incandescent lamps.

The message shall be white "METER ON" as shown on the plans. White color shall be in conformance with the provisions in Section 86-4.06, "Pedestrian Signal Faces," of the Standard Specifications.

Lenses shall be 4.8-mm, minimum thickness, clear acrylic or polycarbonate plastic or 3-mm nominal thickness glass fiber reinforced plastic, with molded, one piece, neoprene gasket. Message lettering for "METER" shall be "Series C," 113 mm high, with uniform 13-mm stroke, and for "ON" shall be "Series C," 150 mm high, with uniform 25-mm stroke. Letters shall be clear, transparent or translucent, with black opaque background silk screened on to the second surface of the lens.

### 10-3.27 INTERNALLY ILLUMINATED STREET NAME SIGNS

Internally illuminated street name signs shall be Type A.

Internally illuminated street name signs shall utilize a conventional body Type A design and shall conform to the requirements of Section 86-6.065, "Internally Illuminated Street Name Signs" of the State Standard Specifications and to the requirements of State Standard Plan ES-7O "Internally Illuminated Street Name Sign," except that the sign shall be retrofit to use light emitting diodes as the light source.

Internally Illuminated Street Name Signs shall be double faced.

The upper case letters shall be 6 inch, and the lower case letters shall be 4.5 inch.

An alternate is required to the mast arm mounting assembly illustrated on State Standard Plan ES-7O including the clamp and bracket. The mast arm mounting assembly shall incorporate an additional swivel bracket with the clamp that attaches to the mast arm. The assembly shall permit fixture and bracket rotation in two directions on axes parallel and perpendicular to the center axis of the mast arm. The component parts of the mounting assembly and bracket shall not be subject to excessive wear or fatigue due to wind action that could result in fracture or failure of the bracket.

### 10-3.28 PHOTOELECTRIC CONTROLS

Contactors shall be the mechanical armature type.

### 10-3.29 EXTINGUISHABLE MESSAGE SIGN SYSTEM

The work to be done at EMS system, as shown on the plans, as a minimum, shall consist of the following:

1. Install LED EMS panels on wood posts.
2. Install NEMA 3R enclosure, conduits and conductors on the wood post.
3. Install conduits, conductors and pull boxes from controller cabinet to EMS.
4. Terminate conductors in the controller cabinet.
5. Terminate conductors in NEMA 3R enclosure and EMS panels.
6. Install EMS radio controller assembly.

### 10-3.30 EXTINGUISHABLE MESSAGE SIGN PANELS (LED)

Each extinguishable message sign (EMS) panels shall use the technologies of Light Emitting Diodes (LED) in clusters (pixels), the clusters forming a module, and the modules forming legends in nominal 250 mm size letters. The LED messages shall automatically adjust its light output by means of one or more photosensors installed in the housing. All EMSs may be controlled from the same photosensor. The light output shall be proportional to the ambient light (more light / more output and less light / less output). There shall be at least three (3) adjustable levels of luminance: 100 percent, 30 percent and other levels between 30 percent and 100 percent. The signs shall have a 30 percent luminance manual control per the plans.

#### CONSTRUCTION

The sign external dimensions and letter layout shall be the same as the fluorescent EMS in the Standard Plans. The sign shall be constructed so that a clear front face panel shall be contained within an extruded aluminum frame having fully welded seams and a powder coat painted with high gloss textured black finish meeting the color standards of Federal specifications 595b, 17038. A 6mm minimum transparent polycarbonate or hardened acrylic front panel shall be encased in an aluminum frame, and hinged to allow access to the interior of the sign. A 9.5mm nominal black anodizes aluminum hex cell louver having 95 percent open area and providing 60 degree shielding shall be installed between the lamp clusters and

the front face panel to enhance resistance to sun phantom. The louvers shall be secured in front of the modules with captive type retainers.

The sign shall be gasketed with a closed cell neoprene gasket making the sign rain tight. Stainless steel latches shall provide for quick access to the interior of the sign. The sign shall be provided with devices to retain the face panel in a fully open mode assisting the servicing of the sign. All exterior hardware shall be of stainless steel or cadmium plated materials.

The sign shall be vented on the bottom and shall be provided with an interior temperature controlled ventilation fan. Additional ventilation shall be provided such as to ensure the interior of the housing remains below 55 degrees centigrade without compromising the rain tight integrity. All vents shall have an insect screen installed.

The LED sign cluster shall utilize Aluminum Indium Gallium Phosphide (AlInGaP), Type TS technology and shall be the ultra bright type rated for 100,000 hours of continuous operation from $-20^0$C to $+60^0$C. The individual LED's shall be wired such that a catastrophic failure of one LED will result in the loss of not more than 5 percent of the LED sign output.

LED sign clusters shall be rated for a minimum useful life of 48 months and shall maintain not less than 85 percent of the standard light output values found below in Photometric Requirements section. The LED sign clusters shall be UV stabilized.

Each letter module shall be comprised of multiple pixels in a 5w x 7h configuration. Each pixel shall consist of at least 12 high intensity LEDs. Each pixel shall be 590nM nominal amber in color having an initial nominal luminous intensity of 9.5 cd on the maximum setting. Each module shall consume no more than 16 watts. Each Pixel shall be removable or replaceable on the module without the use of any tools other than a screwdriver, and each module shall be removable from the housing in the same way, thus making the sign fully serviceable.

All LEDs shall be soldered in place, and the LED leads shall not be shortened or a heat removal device installed. The LEDs shall be of the high power AlInGaP technology.

**OPERATION**

The unit shall be turned ON and OFF by means of 120 VAC, 60 Hz inputs. The LED messages shall be steadily lit when activated. The sign shall be provided with internal power supplies and dimming capability to fully operate the sign. The unit power factor shall be greater than 90 percent, and current total harmonic distortion shall be less than 25 percent.

LED extinguishable message sign shall operate from a 60Hz ± 3Hz AC line over a voltage ranging from 80 to 135 volts. The LED circuitry shall prevent perceptible flicker over the voltage range specified. The line voltage fluctuations shall show no visible effect on the luminous intensity of the indications. Rated voltage for all measurements shall be 120 volts AC.

The sign on-board circuitry shall include voltage surge protection to withstand high repetition noise transient as stated in section 2.1.6 of NEMA Standard TS-2, 1992.

LED sign and associated on-board circuitry must meet Federal Communications Commission (FCC) Title 47, SubPart B, Section 15 regulations concerning the emission of electronic noise.

**PHOTOMETRIC REQUIREMENTS**

The LED extinguishable message sign cluster shall meet at least 85 percent of the minimum intensity requirements while operating throughout the operating range of $-20^0$C to $+60^0$C.

The minimum initial luminous intensity values for LED sign cluster shall be 650 cd/m$^2$ at $25^0$C.

The measured chromatic coordinates of the LED sign cluster shall conform to the chromaticity requirements of section 5.3.2.1. and Figure C of the Equipment and Materials Standards of the Institute of Transportation Engineers (ITE Publication No. ST-017A).

**TERMINAL BLOCKS**

Terminal blocks shall be installed in the interior bottom of the sign housing with sufficient number of terminals to accommodate all of the wiring. All wiring shall be bundled, wrapped, and labeled.

**DOCUMENTATION**

All documentation shall be submitted to the Engineer for approval before ordering or fabrication of any equipment. Complete shop drawings shall be provided and shall include mechanical, electrical, and physical drawings.

Each LED sign shall have the manufacturers name, trademark, and other necessary identification permanently marked on the side of sign. Each individual LED sign shall be identified with a serial number for warranty purposes.

The following operating characteristics shall be identified: Rated Voltage, Power Consumption, Amperes and volt-ampere.

**GUARANTEE AND WARRANTY**

The manufacturer shall provide a Certificate of Conformance to this standard and shall replace or repair any sign that exhibits a failure due to workmanship or material defects within 60 months of delivering the sign to the State. Further, the

manufacturer shall replace or repair any sign which exhibits light degradation greater than 50 percent within the first 36 months of delivery, or if more than 20 percent of the LEDs fail during that period.

## 10-3.31 CAMERA STATION

### GENERAL

The Contractor shall furnish and install the following closed circuit television (CCTV) equipment at each camera station as described in these special provisions and as shown on the plans:

1. One integrated camera unit.
2. One CCTV pole and camera mounting adapter if required
3. One camera control unit (CCU).
4. One video encoder unit (VEU).
5. Power strip.
6. Hybrid camera cable (HCC), Connectors and fittings as required.
7. Interface cable and conductors as required.
8. Equipment shelf with brackets as required.

### INSTALLATION OF CAMERA STATION

The Contractor shall install CCTV pole with foundation, conduits and pull boxes as required and as shown on the plans. The type of CCTV pole is shown on the plan and shall meet the specifications described elsewhere in these special provisions. The contractor shall install and terminate the HCC with connectors as shown on the plans. The HCC shall connect to camera pigtail cable and secure to the pole as shown on the plans for strain-relief.

The integrated camera unit shall be installed on camera mounting plate as shown on the plans. The integrated camera unit shall be secured to the mounting plate using the stainless steel bolts provided with the integrated camera unit. Before each bolt is fastened, a locking type coating shall be applied to the threads. The coating shall lock the bolt and nut in place, making it impossible to turn the bolt or nut without tools. This coating shall last through and be effective through at least ten insertions and withdrawals of the bolt or nut.

The Contractor shall install CCU, VEU, router, power strip, 8-position connecting block, equipment shelves and all the interface cables in the controller cabinet as shown on the plans. The power strip shall be mounted on the rear mounting rack of the controller cabinet.

The Contractor shall furnish all materials necessary to provide a complete and functional camera station in accordance with these special provisions. Miscellaneous equipment, and materials not mentioned but necessary to provide a complete and fully operational camera station shall be furnished by the Contractor as incidental to the work for which no additional compensation will be allowed therefore.

All items furnished under this contract shall be new and shall be the latest version.

### CAMERA STATION TESTING

Prior to removal or relocation of existing CCTV equipment including cables, pole, camera, pan and tilt unit, controller cabinet, etc., the Engineer in the presence of the Contractor will test the camera station in the field. Existing equipment that fail during this test period will be replaced or repaired by the State or, if directed by the Engineer, by the Contractor, and such work will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications. The Contractor shall notify the Engineer in writing fifteen days prior to the scheduled testing.

Upon completion of work, each camera station shall be subjected to post-installation tests as outlined herein. All software shall be provided and loaded before the start of testing The District Electrical Systems Branch personnel, arranged by the Engineer and in the presence of the Contractor, shall perform all tests. The Contractor shall notify the Engineer in writing fifteen days prior to the scheduled testing. Upon receipt of the notification, the Engineer shall contact Office of Electrical Systems at (510) 286-6142. The Contractor shall provide all necessary equipment required to access the CCTV equipment for testing.

The testing shall consist of five consecutive days of continuous satisfactory operation of each camera station. If any material and equipment furnished and installed by the Contractor in this project is found defective or otherwise unsuitable, or the workmanship does not conform to the accepted standards, the Contractor shall replace such defective material and equipment at no cost to the State.

The Contractor may offer rejected material or equipment for consideration provided all non-compliance has been corrected and pretested by the Contractor. After all defects have been corrected, the camera station shall be re-tested until five consecutive days of continuous satisfactory operation is obtained.

The post-installation tests shall consist of, but not be limited to, inspection and functional testing in accordance with these special provisions.

Inspection shall consist of, but not be limited to, verification of correct wiring terminations, correct cable interconnections, good workmanship and compliance with these special provisions.

Functional testing shall include, but not be limited to, the following:

a. Verify all local mode CCTV operations using the CCU front panel controls.
b. Verify video signal output from CCU with a National Television Systems Committee (NTSC) monitor.
c. Verify the correct operation of the auto/manual iris, auto/manual focus and zoom functions.
d. Verify the correct operation of the pan/tilt function. The pan/tilt function shall be tested over 355 degrees in the horizontal plane and ±85 degrees in the vertical plane
e. Verify the correct operation of the preset positions.

## 10-3.32 INTEGRATED CAMERA UNIT

### GENERAL

Each integrated camera unit shall consist of a camera, lens, receiver/driver, pan/tilt assembly, environmental housing, sunshield and pigtail cable with connector. The integrated camera unit shall automatically switch to monochrome mode when ambient light level is at 20 foot-candles and switch back to color at 180 foot-candles.

Each integrated camera unit shall be assembled, inspected, and tested in accordance with these special provisions prior to delivery to the job site. Installation, operations and maintenance manuals shall also be submitted at the time of delivery. The Contractor shall submit the applicable documents of the U.S. Military Specification (MIL-SPEC), Underwriters' Laboratory, Inc. (UL), Electronics Industries Association (EIA) Standards, and other Standards form parts of the specification to the extent specified in these standards. In the event of a conflict between the content of this section and the content of the specification, the standards defined in this section shall supersede.

| Military Specification Documents | |
|---|---|
| MIL-I-45208A | Inspection System Requirements, Dec. 16, 1963 |
| MIL-C-45662 | Calibration System Requirements, June 10, 1980 |
| MIL-STD-416A | Electromagnetic Interface Characteristics Requirements for Equipment, Subsystems & Systems, Aug. 1, 1968 |
| MIL-E-5400T | Electronic Equipment, Airborne General Specification |
| MIL-STD-810 | Environmental Test Methods, 19 July 1983 |
| MIL-C-5541 | Chemical Conversion Coatings on Aluminum Alloys, June 3, 1970 |

| Underwriters' Laboratory, Inc. and other documents | |
|---|---|
| UL-796 | Printed Circuit Boards |
| EIA-170A | Electrical Performance Standards Color Television Studio Facilities |
| EIA RS-330 | Electrical Performance Standards for Closed Circuit Television (CCTV) Camera 525/60 Interlaced |

**CAMERA**

Each camera shall meet the following specifications at a minimum:

| | |
|---|---|
| Imager | Interline transfer Progressive Scan CCD with mosaic-type color compensating filter |
| Image Area | ¼" Format 3.6mm (H) x 2.7mm (V) |
| Resolution | 520 horizontal; 350 vertical |
| Picture Elements | 811 (H) x 508 (V) Total |
| Video Output | NTSC, 1 V p-p @ 75 ohms, unbalanced |
| Lens | Aperture: f/1.4 (wide) to f/4.2 (tele) |
| Optical Zoom Range | 35X, 3.4mm to 119mm |
| Digital Zoom Range | 1X (Off) through 210X, Smooth transition from Optical to Digital Zoom |
| Horizontal Angle of View | Optical: 55.8° to 1.7°; At 10X Digital: 55.8° to 0.17°. |
| Focus Distance. | 40" in tele, 0.4" in wide angle |
| Digital Compass | 8 or 16 direction point compass annotation with primary direction spelled out and intermediate directions abbreviated with two letters |
| Auto Focus | Selectable Auto/Manual |
| Manual Focus Speed | Approximately 2.0 seconds to full range |
| Minimum Scene Illumination | For Reliable Auto Focus, 30% video |
| Zoom & Focus Presets | 64 preset positions with auto focus and ID |
| Flash Memory | Update firmware and new features via serial communication |
| Shutter speeds | 1/60; 1/120; 1/180; 1/250; 1/500; 1/1,000; 1/2,000; 1/4,000; 1/10,000; 1/30,000 second |
| Auto Iris | Automatically adjusts to compensate for changes in scene illumination to maintain constant video level output within sensitivity specifications |
| Manual Iris | Changing the video level to give the effect of open iris/close iris |
| Gamma | 0.45 |
| AGC | 0 to 28 dB |
| Color Balance | Auto Tracking Color Balance/Manual with adjustable Red and Blue Levels |
| Signal to Noise Ratio | >50 dB |
| Synchronization | Crystal or Phase-Adjust Line Lock on 60Hz |
| Sensitivity | @F1.4, Wide Angle<br>0.5 Lux @ 1/60 s., F1.4, Shutter, Color I.R Cut On<br>0.05 Lux @ ½ s., F1.4, Shutter, Color I.R.Cut On<br>0.2 Lux@ 1/60 s. F1.4, Shutter, monochrome mode I.R. Cut Off<br>0.01 Lux@ ¼ s., F1.4, Shutter, monochrome mode I.R. Cut Off |

Pan & tilt function specifications:

| | |
|---|---|
| 1 | Continuous rotation capability in either direction |
| 2 | 180° of tilt movement, + 90° to – 90° unobstructed |
| 3 | Pan Speed (Operator Control): Variable from 0.1°/s. to 80 °/s |
| 4 | Pan Speed (Preset Control): >140°/s |
| 5 | Tilt Speed (Operator Control): Variable from 0.1°/s. to 40 °/s |
| 6 | Tilt Speed (Preset Control): 140°/s |
| 7 | 64 Pan & Tilt preset positions with repeatability within ± 0.5° |
| 8 | The positioning system shall be invertible if inverse mounting is required |

The integrated camera unit shall have eight (8) programmable camera movement sequences. Each sequence is programmed by selecting the preset position by number, and then selecting a dwell time. The presets can be used in any order, and the same preset may be used more than once as long as the total number of preset positions used does not exceed 32. The dwell time defines the length of time paused at each preset position. It can be from 1 second to 60 seconds. The dwell time can be changed individually for all stops on the sequence. If the appropriate preset ID is programmed, it shall be

displayed for each preset position used on the sequence. The sequence shall stop upon receipt of a pan command. All programmable functions shall be stored in non-volatile memory.

The camera housing shall be a corrosion resistant and tamper proof sealed and pressurized housing with five pounds psi dry nitrogen with Schrader purge fitting and 20 psi relief valve for each camera. The size of the housing shall be 3 1/2" diameter or smaller. The housing exterior shall be finished by pre-treatment with conversion coating and baked enamel paint. The camera enclosure shall be designed to withstand the effects of sand, dust, and hose-directed water.

The internal humidity of the housing shall be less than 10 percent, when sealed and pressurized. Desiccant packs shall be securely placed inside the housing to absorb any residual moisture and maintain internal humidity at 10 percent or less. The housing shall include a thermostatically controlled heating pad rated at 115 V (ac) 100 W maximum.

A sun shield or visor shall be provided to shield the lens from direct sunlight.

The integrated camera unit shall include a character generator. The text characters shall be uppercase white with black border impose on the video stream. A maximum of six (6) lines of user programmable alphanumeric text shall be displayed through serial communications. Messages can be positioned at either the top or the bottom of display The Right side positioning is accomplished by padding left side of message with spaces. Blank lines shall not be displayed. Any programmed line being displayed shall fill in toward the top if top positioning is selected, or toward the bottom if bottom position is selected.

Camera ID shall be used for upper 2 lines with each up to 24 characters long. If both lines are programmed, line 1 of Camera ID shall always appear above line 2 of Camera ID regardless of top or bottom selection.

Preset ID shall be 1 line, up to 24 characters long, user programmable for each of the 64 preset positions. When a preset position is recalled the corresponding preset ID shall be displayed. The preset ID shall remain displayed until a pan, tilt, zoom, manual focus, auto focus select, or another preset command is received.

An 8-point or 16-point compass annotation shall be settable for a true north position. Display shall include North, NE, East, SE, South, SW, West, and NW. Position shall be able to be grouped with the site location or separate from site location.. Azimuth and elevation position shall be displayed in 0 - 359 degrees and +95 to – 95, respectively. All display shall be user selectable for enable/disable, 3-second time out or permanent display. Sector Message of up to 16 sectors in 360° shall be defined with up to 24 characters long.

Low-pressure indicator shall use 1 line with messages displayed in "blinking" or "non-blinking" mode when activated by low internal pressure. Adjustable set points by altitude shall be provided via the serial port to activate low-pressure. Message shall be enabled or disabled. In maintenance mode readings of the internal pressure of the camera housing shall be displayed from 5 down to 1 PSI, in 0.1-PSI increments.

Internal temperature indicator shall use 1 line with messages displayed in "blinking" or "non-blinking" mode. Message shall be enabled or disabled. In maintenance mode, camera readings of the internal temperature of the camera housing shall be in 1-degree increments.

Video blanked for up to 8 privacy zones shall be provided. One line numeric messages shall be displayed. Message shall be displayed in "blinking" or "non-blinking" mode and be enabled or disabled. Privacy zones shall be programmed through serial communications.

Control and addressing the integrated camera unit shall be done through either RS422 or RS232 optically isolated serial communications. Additional protocols shall consist of Cohu, American Dynamics, Javelin, Philips/Bosch, Vicon and Pelco-D. The National Transportation Communications for ITS Protocol (NTCIP) 1205 protocol communications protocol shall be included as an option. Refer to NTCIP 1205 protocol for detailed description.

Upon receipt of any given command, the integrated camera unit shall response in not longer than 1.0 second.

All programmable functions including camera last operating position shall be stored in non-volatile memory and shall not be lost if a power failure occurs. Upon power restoration, the camera shall go through a series of self-testing/calibration and return to the same position it left before the power interruption. System configurations such as video privacy zones, preset text and sector I.D. shall be able to be stored in a computer file and a camera personality can be cloned or uploaded into a camera in the event that a camera replacement is necessary.

**PHYSICAL AND MECHANICAL REQUIREMENTS**

Each integrated camera unit shall not weight more than 20 lbs. Its dimensions shall not exceed 14" in length, 7" in width and 12.0" in height (Including mounting base.) The integrated camera unit shall be pole mount version. There shall be four (4) equal spaced mounting holes on the mounting base. Each integrated camera unit shall be provided with four stainless steel hex head bolts to secure the integrated camera unit to the camera mounting plate. All fasteners and nuts used in attaching the integrated camera unit to the mounting plate shall be of grade 18-8 stainless steel. A camera-mounting adapter shall be provided if the bolt hole pattern of the camera base is not match the camera mounting plate as shown on the plans. The camera-mounting adapter shall conform to the specifications for CAMERA-MOUNTING ADAPTER in these special provisions.

**POWER REQUIREMENTS**

The integrated camera unit shall operate between voltage 89V (ac) to 135V (ac), 120V (ac) nominal voltage 50/60 Hz. (±3.0 Hz). The integrated camera unit shall conform to National Electrical Manufacturers Association (NEMA) standard TS-2 (1998) for traffic control system 2.1.2. The integrated camera unit shall meet the requirements of Section 2.1.6 "transients, power service" of the NEMA standard TS-2 (1998). The line variation and surge performance shall be tested to meet these specifications by an outside agency, other than the camera manufacturer. The tests shall be provided upon request. The power consumption shall not exceed a total of 200 watts, 100 watts for camera/receiver/pan and tilt driver in motion, and 100 watts for heater on.

**ENVIRONMENTAL REQUIREMENTS**

The integrated camera unit shall operate in ambient temperature range from -34°C to +74°C,in relative humidity up to 100 percent. The unit shall operate when exposure to sand, dust, fungus, and salt atmosphere per MIL-E-5400T, paragraph 3.2.24.7, 3.2.24.8, and 3.2.24.9. and with shock for up to 10G's, 11ms, in any axis under non-operating conditions, per MIL-E-5400T, para 3.2.24.6. The unit shall not be damaged with sine vibration from 5 to 30 Hz, 1/2g, 3 axis in one hour. The unit shall operate in 70 mph wind.

**CAMERA PIGTAIL AND CONNECTOR**

The camera pigtail cable shall conform to the specifications for HYBRID CAMERA CABLE in these special provisions. The length of the camera pigtail cable shall not be less than 32". The terminating connector shall be equivalent to an Am phenol 206036-3 with back shell 206070-1.

The contact pin assignment of the connector shall be:

| Position | Function | Position | Function |
|---|---|---|---|
| 1 | Video, 75 ohm | 9 | Not Used |
| 2 | Video Ground | 10 | Not Used |
| 3 | Data Ground | 11 | Not Used |
| 4 | Tx- | 12 | 115 V (ac) Line (Hot) |
| 5 | Tx+ | 13 | 115 V (ac) Neutral |
| 6 | Dx | 14 | Not Used |
| 7 | Dx- | 15 | 115 V (ac) Ground |
| 8 | Not Used | 16 | Not Used |

The Contractor shall furnish a mating connector, Am phenol 206037-1 with back shell 206070-1 and sixteen (16) contact crimping sockets for each integrated camera unit supplied in the contract.

**10-3.33 CAMERA-MOUNTING ADAPTER**

Each camera-mounting adapter shall be constructed in aluminum casting and plate. The adapter exterior shall be finished by pre-treatment with conversion coating and baked semi-gloss beige enamel paint. Each camera-mounting adapter shall have a mounting base bolt hole pattern as shown on the plans. The camera mounting adapter top plate shall have dimensions and bolt hole pattern match that of the integrated camera unit base.

The nuts and bolts securing the camera-mounting adapter to the camera mounting plate shall be hex head and made of stainless steel. Before each bolt is fastened, a locking type coating shall be applied to the threads. The coating shall lock the bolts and nuts in place making it impossible to turn bolt or nut without tools. This coating shall last and be effective through at least 10 insertions and withdrawals of the bolt or nut.

**10-3.34 HYBRID CAMERA CABLE AND CON NECTORS**

The Hybrid camera cable (HCC) shall consist of one RG-59/U type analog video coaxial cable, one Category 5E cable, one 3 No. 22 AWG conductor cable, one 4 No. 16 AWG conductor cable in a common outer jacket. The hybrid camera cable cross-section is shown on the plans.

The Coaxial cable shall conform to:

| Electrical | Hybrid Coax |
|---|---|
| Capacitance (picofarads/m nominal) | 56.7 |
| Impedance (ohms-nominal) | 75 |
| Velocity of propagation (nominal) | 78% |
| Nominal Diameter (mm) | 6.15 |
| Insulation Rating | 300V |

The cable attenuation at 20˚C shall measure at maximum as:

| Frequency (MHz) | Nominal dB/ 100 ft |
|---|---|
| 5.0 | 0.60 |
| 30 | 1.11 |
| 108 | 1.95 |

The coaxial cable physical measurements:

| Component | Nominal O.D. (inches) |
|---|---|
| Copper-clad steel center conductor | 0.040 |
| Foam polyethylene dielectric | 0.180 |
| Sealed APA tape with 1.6 mm overlap | 0.187 |
| Woven aluminum braid | 0.212 |
| Sealed APA tape with 1.6 mm overlap | 0.216 |
| Woven aluminum braid | 0.241 |
| Flooding compound | |
| PVC outer jacket | 0.297 |

(APA = Aluminum polyolefin and aluminum with adhesive)

The Category 5E cable shall consist of four unshielded twisted pairs (UTP) No.24 AWG solid copper conductors insulated with high-density polyethylene (PE). The insulated conductors shall be tightly twisted into individual pairs and jacketed with PVC. The cable shall have a nominal O.D. of 0.026". The cable shall be compliant with EIA/TIA-568B Category 5E standards. The maximum DC resistance shall be 0.027 Ω/ft at 20°C. The mutual capacitance shall be 13.65 pF/ft nominal. The characteristics impedance shall be 100 Ω ±15 percent from 1 MHz to 100 MHz. The insulation rating of each conductor shall be 300V.

The cable shall be color coded as follows:

| PAIR | COLOR CODE (T//R) |
|---|---|
| 1 | White/Blue // Blue/White |
| 2 | White/Orange // Orange/White |
| 3 | White/Green // Green/White |
| 4 | White/Brown // Brown/White |

The 3 No 22 shall be 22 AWG (7x30) tinned copper insulated with 0.016" nominal wall of S-R PVC to a nominal O.D. of 0.062". The insulation rating of each conductor shall be 600V. The 3 conductors shall be color coded as follows:

1. Red
2. Blue
3. Orange

The 4 No 16 shall be 16 AWG (19x0.0117") tinned copper insulated with 0.016" nominal wall of S-R PVC to a nominal O.D. of 0.088". The insulation rating of each conductor shall be 600V. The 4 conductors shall be color coded as follows:

1. Black
2. White
3. Yellow
4. Green

The HCC shall also have a 36 AWG tinned copper braid with 90% coverage, an O/A binder of 0.001" polyester 25% overlap, and an outer jacket conforming to: color to match Fed-Std-595 color #24091, material 0.035" brown PVC to 0.48" O. D. and must pass the VW-1 vertical flame test. Fillers shall be used as required to form a uniform round cable. The insulation rating of the overall cable jacket shall be 300V. The manufacture identification shall be surface printed in white ink every 3' along the length of the cable.

The HCC shall be continuous from the integrated camera unit to CCU in the controller cabinet without splicing, unless shown on the plan or approved by the Engineer. The maximum length of HCC is 750 feet

The HCC shall be terminated with cable connectors on both ends. Connector AMP 206036-3 with a full set crimp contact pins and strain relief back shell, AMP 206070-1 shall be installed on the cable end toward CCU. Connector AMP 206037-1 with a full set crimp contact sockets and strain relief back shell, AMP 206070-1 shall be installed on the cable end toward the integrated camera unit. All connector contact shall be constructed with brass contact body material and with stainless steel spring that are sub-plated with 0.000050-inch nickel and plated with 0.000030-inch gold. Contact size shall be 16. AMP No. 305183 contact extraction tool shall be used to replace contact AMP hand tool assembly 58495-1 with die assembly 58495-2 shall be used to place contacts on to each conductor. No other tool, unless approved by the Engineer shall be used for this work.

**INSPECTION AND TESTING**

Testing of HCC and connectors shall be performed in accordance with provisions in Section 86-2.14B, "Field Testing" of the Standard Specifications and these special provisions. Any cable lengths found to have faults shall be replaced and retested. The Contractor shall dispose of the removed faulty cable. The cable termination shall be randomly inspected for contact crimping quality control. Any contact found not crimped with the correct crimping tool and is defect shall be rejected. The Contractor shall redo the termination until all defects are corrected.

Prior to the beginning of work, the coaxial cable length of HCC shall be tested for attenuation and faults to ensure compliance with specifications contained herein using a time domain reflectometer (TDR). For the purpose of these special provisions, one or more of the following defines a fault in a long length of cable:

a. Return loss measurements indicating that attenuation exceeds 3 dB at 5 MHz to 30 MHz in a portion of cable less than 10 feet long.
b. A return loss measurement indicating that there is a short in the cable.
c. A return loss measurement indicating a cut or open circuit in the cable.
d. A visual inspection that reveals exposure of or damage to the cable shielding.

## 10-3.35 INTERFACE CABLES

**GENERAL**

All interface cables when required to interface with other equipment as shown on the Plan shall be minimum of 6 feet in length. All interface cables shall be commercially made high quality type with appropriate connectors on the cable ends as shown on the Plans.

**NETWORK STREIGHT THROUGH DATA CABLE**

The network straight through data cable shall be made of Ethernet twisted pair cable (ETPC) and terminated with an 8-conductor, RJ45 modular plug on both ends. ETPC shall consist of 4 unshielded twisted pair (UTP) No. 24 AWG stranded copper conductors insulated with high-density polyethylene (PE). The insulated conductors shall be tightly twisted into individual pairs and jacketed with PE or PVC. Each Ethernet cable shall be compliant with EIA/TIA-568B Category 5E standards. The maximum DC resistance shall be 0.088 Ω/m at 20°C. The mutual capacitance shall be 44.6 pF/m nominal. The characteristics impedance shall be 100 Ω ±15 percent from 1 MHz to 100 MHz.

The data cable shall be color coded as follows:

| PAIR | COLOR CODE (T//R) | 8-position Modular Plug-RJ45 No. (T//R) |
|---|---|---|
| 1 | White/Blue // Blue/White | 5//4 |
| 2 | White/Orange // Orange/White | 3//6 |
| 3 | White/Green // Green/White | 1//2 |
| 4 | White/Brown // Brown/White | 7//8 |

**VIDEO PATCH CABLE**

The video patch cable shall be RG-59/U coaxial cable terminated at both end with BNC connectors. The coaxial cable shall conform to:

| Electrical | Hybrid Coax |
|---|---|
| Capacitance (picofarads/m nominal) | 56.7 |
| Impedance (ohms-nominal) | 75 |
| Velocity of propagation (nominal) | 78% |
| Nominal Diameter (mm) | 6.15 |

The cable attenuation at 20˚C shall measure at maximum as:

| Frequency (MHz) | Nominal dB/ 100 ft |
|---|---|
| 5.0 | 0.60 |
| 30 | 1.11 |
| 108 | 1.95 |

The coaxial cable physical measurements:

| Component | Nominal O.D. (inches) |
|---|---|
| Copper-clad steel center conductor | 0.040 |
| Foam polyethylene dielectric | 0.180 |
| Sealed APA tape with 1.6 mm overlap | 0.187 |
| Woven aluminum braid | 0.212 |
| Sealed APA tape with 1.6 mm overlap | 0.216 |
| Woven aluminum braid | 0.241 |
| Flooding compound | |
| PVC outer jacket | 0.297 |

(APA = Aluminum polyolefin and aluminum with adhesive)

**RS232 DATA PATCH CABLE**

The RS232 data patch cable shall meet EIA RS-232 standard. The data cable shall have multiple No. 20 AWG conductors with (UL) Type CM shielded or AWM 2464 80C 300 Volts – C (UL) One end of data cable shall be terminated with a DB-9 female connector. All contact socket pins shall be gold plated. The contact pin assignment is shown on the plans. The other end of the data cable shall be either terminated with an 8-conductor, RJ45 modular plug or not terminated. When there is no connector required on the other end of cable, each conductor insulation shall be stripped 1/4" long from the end of cable and the bare conductor shall be tinned with solder.

**FIBER PATCH CABLE**

The fiber patch cable shall be single mode tight buffer tube indoor rated cable with ST connectors terminated on both ends.

**10-3.36 RACK-MOUNT POWER STRIP**

**ELECTRICAL**

Each rack-mount power strip shall meet the following requirements:

1. A maximum rating of 15 A, 120 V (ac), 60 Hz.
2. A surge protection with UL 1449 Clamping Level of 400 V, an IEEE Let-Through Voltage rating of less than 336 V, a single-pulse energy rating of 210 J and EMI/RFI noise protection rating of 40 dB.
3. One 15 A circuit breaker.
4. One internally illuminated switch to cut off power to all outlets.
5. Six NEMA 5-15R outlets.

**MECHANICAL**

Each rack-mount power strip shall meet the following requirements:

1. Dimensions of 2" (H) x 19" (W) x 2-4/5" (D) maximum and shall not weigh more than 4.5 lbs.
2. The front plate of the power strip shall have two cut-off EIA mounting screw holes on each end.
3. Each outlet shall have 1-1/2" minimum spacing center-to-center to its adjacent outlet.
4. The power cord shall enter from the rear with a length of 7 feet minimum.
5. The clearance between the power cord entrance and the nearest outlet shall be 3- 3/8" minimum.
6. Both the circuit breaker and the switch shall be front-mounted.
7. Each outlet shall be rear-mounted.

The power strip shall be plugged into the non-GFCI duplex outlet normally labeled with "Controller Unit Receptacle" in the back of the PDA. The power strip shall be mounted on the rear of the standard EIA-310 rack cage and across the two vertical back rails with four stainless steel EIA mounting screws, two on each side. The power strip shall not hinder the accessibility to the back of all existing electrical equipment. All power cords for permanently field installed electrical equipment shall be plugged into the power strip.

## 10-3.37 CAMERA CONTROL UNIT

**GENERAL**

The Contractor shall furnish and install Camera Control Units (CCU) at each field CCTV assembly location. The camera control units shall consist of a rack-mounted field unit. The camera control unit shall have the same manufacturer as the integrated camera unit. The camera control unit shall be designed to provide on-site camera control functions. The control functions shall include pan/tilt positioning, zoom in/out control, auto/manual focus, and auto/manual iris.

CCU shall include a local/remote switch that transfers control from the remote system to local. This shall allow the remote control system and the CCU to remain connected while transfer the control function without disconnection of the camera site equipment. The local function shall time-out and return to remote mode in 10 minutes

LED indicators on the CCU shall provide positive feedback of the automatic and manual mode status of the cameras pan and tilt, focus and iris functions.

**PHYSICAL AND MECHANICAL REQUIREMENTS**

Each CCU shall mount in 2 inches (1 rack unit) of EIA-310 rack space with a maximum depth of 14 inches. The front panel shall be black gloss color Number 17986 as per Federal Standard Color Chart 595B. The front and rear panel lettering shall be white color Number 17886 as per Federal Standard Color Chart 595B.

A high-impedance front and rear panel jack BNC (Bayonet Nut connector) connector shall be installed on the front and rear panel as shown on the plans. These connectors shall provide video input to a test monitor without affecting the remainder of the CCTV system. These connectors shall be directly monitoring the video input from the camera. The connectors shall be of copper material with bright nickel (tarnish resistant) finish for the body and silver finish for the contact.

A glass type, size ¼" x 1 ¼" inches (AG) slow blow fuse shall be installed and replaceable from the outside of the unit.

Switches shall protrude no more than 0.5 inch from the front panel and shall be mounted as shown on the plans. Each switch shall be labeled as to their functions.

The rear panel connectors shall be mounted as shown on the plans and shall meet the following requirements:

1. Camera Connector shall be of the following type or equivalent: AMP 206037-1, Square Flange type. The socket contacts for camera connector shall be constructed with brass contact body material and with stainless steel spring that are sub-plated with 0.000050-inch nickel and plated with 0.000030-inch gold. Contact size shall be 16. AMP No. 305183 contact extraction tool shall be used to replace contact.
2. The RS232 connectors shall be a DB-9 pin connector and optional RS422 connector shall be a DB-9 socket connector.
3. One mating connector, AMP 206036-3 with a full set crimp contact pins and strain relief back shell, AMP 206070-1 shall be supplied with each CCU supplied in the contract.

The Contractor shall provide all necessary interface cables for CCU to connect to all other camera equipment.

Each LED shall be equal to Hewlett Packard High Intensity Untinted, Non-diffused LED. Each LED shall be mounted as shown on the plans.

An on/off switch to turn the CCU on/off shall be provided. An LED to indicate the AC power on shall be provided.

Each CCU shall not weight more than 5 lbs.

## ELECTRICAL REQUIREMENTS

### Camera Control Functions

Each CCU shall have circuitry to detect the absence and presence of video sync on its video input. Each CCU shall have auto-iris override. Each CCU shall have a transfer switch between local and remote mode. The local function shall time-out and return to the remote mode within 10 minutes. A system-reset switch with momentary-pushbutton type shall be mounted on the front panel to function as external reset input to the microprocessor. The system-reset shall exercise the pan and tilt movements through their ranges and return the camera to the prior position. The system-reset function shall allow remote execution

The CCU shall have, as a minimum, control and drive circuits for the following camera control functions:

| Control Function | Switch Position |
|---|---|
| Pan momentary toggle switch | Left-Stop-Right |
| Tilt momentary toggle switch | Up-Stop-Down |
| Zoom In/Out momentary toggle switch | Tele-Stop-Wide |
| Focus Automatic/Manual momentary toggle Switch | Auto Focus -Manual |
| Manual Focus toggle Switch | Near-Stop-Far |
| Iris Automatic/Manual toggle Switch | Auto Iris -Manual Override |
| Manual Iris toggle Switch | Open-Stop-Close |
| Remote/Local momentary toggle Switch<br>(Local function shall time-out and return to remote mode in 10 Minutes) | Remote-Local |
| Reset momentary push button switch | Reset |

Camera Connector Contact Assignment:

| Position | Function | Position | Function |
|---|---|---|---|
| 1 | Video, 75 ohm | 9 | Not Used |
| 2 | Video Ground | 10 | Not Used |
| 3 | Data Ground | 11 | Not Used |
| 4 | Rx- | 12 | 115 V (ac) Line (Hot) |
| 5 | Rx+ | 13 | 115 V (ac) Neutral |
| 6 | Tx+ | 14 | Not Used |
| 7 | Tx- | 15 | 115 V (ac) Ground |
| 8 | Not Used | 16 | Not Used |

RS-232 Connector Contact Assignment (DB-9 Pins):

| Position | Function | Position | Function |
|---|---|---|---|
| 1 | Not Used | 6 | Not Used |
| 2 | Receive Data, Rx | 7 | RTS |
| 3 | Transmit Data, Tx | 8 | CTS |
| 4 | Not Used | 9 | Not Used |
| 5 | Signal Ground | | |

Optional RS-422 Connector Contact Assignment (DB-9 Sockets):

| Position | Function | Position | Function |
|---|---|---|---|
| 1 | Tx+ | 6 | Signal Ground |
| 2 | Tx- | 7 | Not Used |
| 3 | Signal Ground | 8 | Not Used |
| 4 | Rx+ | 9 | Not Used |
| 5 | Rx- | | |

**Communication and Camera Addressing Protocol**

The execution of CCU functions, other than the hardware controls on the front panel, shall be done through RS232 or optional RS422 optically isolated serial communications via a computer locally or remotely. A minimum 9600-baud data rate shall be used. The CCU shall have a front panel RS232 port at minimum for connection to a local laptop computer. If using optional RS422 for camera control and addressing, an RS422 to RS232 conversion adapter shall be provided at no additional cost to the State. The (NTCIP) 1205 MIB communications protocol shall be included.

The communications between CCU and the integrated camera unit shall be conducted through an EIA RS422 circuit with full handshake support A minimum 9600-baud data rate shall be used. The CCU shall be 100 percent compatible with the protocol and data backbone architecture.

**Power Consumption**

The maximum power consumption for the CCU shall not exceed 45 W. Power consumption of equipment attached to CCU shall not exceed 250 W.

**CCU to Laptop PC Cable**

The Contractor shall furnish and install a universal serial bus (USB) to RS232 serial adapter at each camera location.. The adapter shall have a DB9 socket connector for RS232 and Type A plug connector for USB. The Contractor shall also supply a straight through and minimum of 6 feet long USB extension cable. The USB should be conforming to version 2.0. The Contractor shall submit the adapter software in CD format.

**ENVIRONMENTAL REQUIREMENTS**

Each CCU shall operate in an ambient temperature environment of -34°C to +74°C and up to 90 percent relative humidity. Each CCU shall pass 5G's, 11ms, in any axis under non-operating conditions, MIL-E-5400T, para 3.2.24.6 shock test. Each CCU shall pass vibration tests:

Sine vibration from 5 to 60 Hz with 0.082-inch total excursion without damage.
Random vibration from 60 to 1000 Hz, 5 G's RMS ($0.027g^2$/Hz) without damage

## 10-3.38 VIDEO ENCODER UNIT (VEU)

**GENERAL**

A prototype of the video encoder unit (VEU) is not acceptable. All equipment shall be off-the-shelf production units. All equipment shall be new and not previously used. The Contractor shall provide a Service and Operation manual describing the operation, maintenance of the VEU for each unit provided in the contract. The Contractor shall provide all necessary interface cables to connect communication equipment and the camera control unit (CCU) for a complete and successful installation and operation of the VEU, and as shown on the Plans.

**ABBREVIATIONS**

| | |
|---|---|
| LED | Light Emitting Diode |
| AC | Alternating Current |
| SNMP | Simple Network Management Protocol |
| TELNET | Network Virtual Terminal per RFC 954 |
| CLI | Command line interface |
| NTSC | National Television System Committee |
| SIF | Source Input Format |
| QSIF | Quarter Source Input Format |
| CIF | Common Intermediate Format |
| QCIF | Quarter Common Intermediate Format |
| BNC | Bayonet Nut Connector |
| RJ | Registered Jack |
| IP | Internet Protocol |
| DHCP | Dynamic Host Configuration Protocol |
| bps | Bits per second |
| fps | Frame per second |
| MPEG | Motion Picture Experts Group |

| | |
|---|---|
| ISO | International Organization for Standardization |
| IEC | International Electrotechnical Commission |
| DiffServ (QoS) | Differentiated Services (Quality of Service) |
| UDP | User Datagram Protocol |
| RTP | Real-time Transport Protocol |
| RTSP | Real Time Streaming Protocol |
| RTCP | Real-time Transport Control Protocol |
| HTTP | Hypertext Transfer Protocol |
| MIL | Military |

**PHYSICAL AND MICHANICAL REQUIREMENTS**

The VEU shall be mountable in a standard EIA-310 equipment rack or can be a stand-alone unit which shall be mounted to a standard EIA-310 equipment shelve. The VEU and shelve if any shall fit in 5.25 inches of a standard EIA-310 equipment rack space. Each VEU shall have all the cable connections on the rear of the unit. A main power switch to turn the unit on/off shall be provided. An LED to indicate the AC power on shall be provided.

**ELECTRICAL REQUIREMENTS**

The VEU shall be able to be remotely managed, configured and maintained without the use of any third party software with the management and performed using SNMP, TELNET and CLI. The VEU shall operate with both color and black/white video input signal without modification to the hardware.

The input video resolution of the VEU shall be the following:

| Video Resolution | NTSC |
|---|---|
| SIF | 352x240 |
| QSIF | 176x128 |
| CIF | N/A |
| QCIF | N/A |
| Custom | 64x48 |
| Custom | 128x96 |
| Custom | 192x144 |
| Custom | 256x192 |
| Custom | 352x240 |

The input video formats of the VEU shall be composite NTSC with 525 lines at 60 Hz. The VEU shall have a minimum of one composite video input. The input video connector shall be compatible with EIA-170 at 75 ohms impedance with Bayonet Nut Connector (BNC) type.

The network communication interface of the VEU shall be Ethernet 10/100 Mbps through RJ-45 connector port, either in static IP or assigned through DHCP.

The camera control data interface shall include a Maintenance Serial Port for local maintenance and a Control Serial Port for Data transport. The port shall be EIA-232 at a user selectable data rate from 1200 to 56000 bps, asynchronous. The connector type for the port shall be a DB-9 pin type.

The VEU shall provide bandwidth for camera control within the bandwidth allocated for video only when bandwidth is needed for camera control/status data transmission.

The video compression of the VEU shall meet MPEG 4-ISO/IEC 14496-2 (1999) standard. The MPEG-4 compliant levels are:

Level 1 – up to 64 Kbps
Level 2 – up to 128 Kbps
Level 3 – up to 384 Kbps

The video rates of the VEU shall be scaleable from 1 fps to30 fps and from 8 Kbps to 2 Mbps. User selectable options are:

Constant Bit rate at Constant Frame rate
Variable Bit rate at Constant Frame rate
Constant Bit rate at Variable Frame rate

The video delivery options of the VEU are either unicast or multicast with protocols DiffServ (QoS), UDP, IP, RTP, RTSP, RTCP, HTTP, SNMP, TELNET and CLI.

**POWER REQUIREMENTS**

The VEU shall operate between voltage 89V (ac) to 135V (ac), 120V (ac) nominal voltage 50/60 Hz. (±3.0 Hz) The VEU shall conform to National Electrical Manufacturers Association (NEMA) standard TS-2 (1998) for traffic control system. 2.1.2. The VEU shall meet the requirements of Section 2.1.6 "transients, power service" of the NEMA standard TS-2 (1998). The line variation and surge performance shall be tested to meet these specifications by an outside agency, other than the VEU manufacturer. The test results shall be provided upon request. The power consumption shall not exceed a total 25 watts.

**ENVIRONMENTAL REQUIREMENTS**

Each VEU shall operate in an ambient temperature environment of -20°C to +70°C and up to 90 percent relative humidity. Each VEU shall pass 5G's, 11ms, in any axis under non-operating conditions, MIL-E-5400T, para 3.2.24.6 shock test. Each VEU shall pass vibration tests**:**

Sine vibration from 5 to 60 Hz with 0.082-inch total excursion without damage.
Random vibration from 60 to 1000 Hz, 5 G's RMS ($0.027g^2$/Hz) without damage.

## 10-3.39 CAMERA POLES

Each camera pole shall conform to the provisions in Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications.

Each camera pole shall have an additional handhole, with the top edge of the handhole located 12" below the camera mounting plate. This handhole shall conform to the details shown on the Standard Plan ES-7M, except the handhole cover screw shall be a stainless 5/16" hex-head screw. A cable support J-hook shall be welded inside the pole directly opposite the handhole. The J-hook shall provide a minimum of 100 lbs downward pull strength. The J-hook shall conform to the detail shown on the Standard Plan S102. A safety chain, 12" in length, shall be provided to attach the handhole cover to the J-hook.

## 10-3.40 SERVICE MANUAL REQUIREMENTS

The Contractor shall provide to the Engineer a minimum of ten (10) copies of service manuals for the integrated camera unit, camera control unit (CCU), video encoder unit (VEU) and video decoder unit (VDU) under this special provisions. Each manual shall contain the following sections and sub-sections.

**General information section**

a. A list of applicable subassemblies that comprise the specified equipment.
b. Overall description of the equipment design features (including all enhance features if applicable), performance, and applications.
c. Equipment specifications summary.
d. Equipment installation instructions.

**Theory of operations section**

a. Theory of operation of the standard equipment, with unique or unusual circuitry described in detail.
b. Theory of operation reflecting any modifications to the standard equipment.

**Maintenance section**

a. Recommended test equipment and fixtures, or minimum operational and performance requirements for appropriate test equipment.
b. Trouble shooting information and charts.
c. Removal and installation procedures for replacing assemblies and subassemblies, if not obvious or if improper sequencing of steps may result in component damage.

**Replacement parts section**

a. Each manual shall contain an equipment replacement parts list including electrical parts, mechanical parts and assemblies.
b. All semiconductors shall be identified by the supplier's numbers and by JEDEC numbers if applicable.

**Diagram section**

a. Schematic diagrams(s) identifying all circuit components and showing normal test voltages and levels.
b. An overall functional block diagram.
c. Detailed interconnecting diagram(s) showing wiring between modules, circuit boards and major components.
d. Pictorial circuit board layout diagram(s) showing both component placement and printed wiring detail.
e. Diagram(s) showing location of circuit boards and other subassemblies.
f. Exploded view diagram(s) of complex mechanical assemblies.

**Physical requirements**

a. All pages, including latest revisions, shall be securely fastened together between protective covers (loose-leaf ring binding is acceptable).
b. No page shall be subject to fading from exposure to any normal source of ambient lighting (ozalid reproduced pages are not acceptable).

## 10-3.41 TRAFFIC OPERATIONS SYSTEM EQUIPMENT TESTING

Prior to shipping to the project, the Contractor shall submit the following items to the State of California, Department of Transportation Laboratory, 5900 Folsom Blvd., Sacramento, CA 95819 for acceptance testing:

1. Integrated Camera unit
2. Camera control unit (CCU)
3. Video encoder unit (VEU)
4. Extinguishable Message Sign Panels
5. General Package Radio System (GPRS) Modem

Approximately 30 days will be required for the testing. The Contractor will be notified upon completion of the testing and shall arrange for delivery of the equipment to a storage location designated by the Contractor. The costs of such testing and the transportation to and from the Laboratory shall be borne by the Contractor.

In addition to the above items, the Contractor shall submit all additional equipment listed elsewhere in these special provisions to the Laboratory for acceptance testing.

Approximately 30 days will be required for the testing. Additional equipment shall be accepted by the State and will not be returned to the Contractor upon satisfactory completion of testing.

## 10-3.42 MODEL 500 CHANGEABLE MESSAGE SIGN SYSTEM

Model 500 changeable message sign (CMS) systems consist of a Model 500 changeable message sign, a Model 170 controller assembly in a completely wired Type 1 or similar cabinet and the required wiring and auxiliary equipment required to control the CMS shown on the plans and in conformance with these special provisions.

Model 500 changeable message sign system components will conform to the requirements in "Specifications for Changeable Message Sign System," issued by the State of California, Department of Transportation, and to the addendums thereto current at the time of project advertising. Model 170 controller assemblies will conform to the requirements in "Traffic Signal Control Equipment Specifications," issued by the State of California, Department of Transportation, and to the addendums thereto current at the time of project advertising.

Attention is directed to "Sign Structures" of these special provisions.

Field conductors No. 12 and smaller shall terminate with spade terminals. Field conductors No. 10 and larger shall terminate in spade or ring terminals.

A listing of field conductor terminations, in each State-furnished changeable message sign and controller cabinet, will be furnished free of charge to the Contractor at the site of the work.

State forces will maintain the sign assemblies. The Contractor's responsibility shall be limited to conformance with the provisions in Section 6-1.02, "State-Furnished Materials," of the Standard Specifications.

## 10-3.43 HIGHWAY ADVISORY RADIO SYSTEM

The Contractor shall relocate the Highway Advisory Radio (HAR) components and install HAR grounding system, as described herein and as shown on the plans.

All work shall comply with the Code of Federal Regulations (CFR), Title 47, Section 90.242.

**GROUNDING SYSTEM.—** The grounding system shall consist of single ground rod system as specified in these special provisions and as shown on the plans. All hardware and connectors required to connect the grounding system to the HAR equipment shall be included. The grounding system shall allow the maximum Federal Communications Commission (FCC) approved field strength to be achieved on any frequency from 530 kHz to 1710 kHz with 10 W or less of output power.

**SINGLE GROUND ROD SYSTEM.--**The single ground rod system shall consist of a 12.2 m ground rod placed in a 152 mm, minimum, vertically drilled hole. The hole shall be backfilled with bentonite slurry.

The ground rod shall be a UL listed ground electrode designed for the purpose. 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 the ground rod and bentonite backfill material. The certificate of compliance shall be provided to the Engineer for approval, prior to ordering or shipping the material.

The ground rod shall be a nominal 54 mm outside diameter hollow tube of Type K copper, with nominal 2.1 mm wall thickness 12.2 m in length. A rod formed from two 6.1 m sections and joined with an outside threaded copper coupler will be acceptable. The top end of the rod shall have a shop welded ground connection with a 4/0 gauge, minimum, copper pigtail. The ends of the rod shall have press-on end caps.

The breather and weep holes on the top and bottom of the rod, as shown on the plans, shall be protected with tape until the installation of the rod. The Contractor shall remove the tapes and provide them to the Engineer before installation.

The drilled hole shall be backfilled with 100 percent bentonite clay slurry and consolidated around the rod. The bentonite slurry shall be placed in the presence of the Engineer. Two working days notice shall be provided to the Engineer prior to backfilling.

The bentonite backfill material shall be a natural volcanic, non-corrosive form of bentonite clay grout. The backfill material shall be capable of absorbing 10 gallons of water per 38 lbs to obtain an optimal 30 percent solids density. The pH value shall be between 8 to 10 with maximum resistivity of 3 Ω-cm at 30 percent solids density.

The ground rod shall be connected to a surge arrestor ground lug. The ground wire splice to the pigtail shall be made by a UL listed exothermic (Cadweld, or similar) connection method. Soldering, brazing, or field welding will not be acceptable.

The ground rod shall be filled with non-hazardous Calsolyte to enhance grounding performance. The filler shall hygroscopically extract moisture from the air to activate the electrolytic process, improving ground performance. The ground rod system shall be 100 percent self activating and maintenance free. No additions of chemicals or water solutions shall be required.

**PROTECTIVE PULL BOX.--**The protective pull box shall be made of reinforced concrete with lift holes and a vented cast iron grate cover to permit air circulation into the "breather" holes of the ground rod(s).

**ANTENNA COAXIAL CABLE (ACC).--**Type ACC shall consist of an RG-8/U single foil single braid flexible coaxial cable with a solid bare copper center conductor, Cellular Polyethelene dielectric, 97 percent tinned copper braid, and 100 percent shield coverage and shall conform to the following requirements:

| Electrical Characteristics | |
|---|---|
| Capacitance | 75 pF/m (nominal) |
| Impedance | 50 Ω (nominal) |
| Velocity of propagation | 78% (nominal) |
| DC loop resistance | 0.004 Ω/m (nominal) @ 20° C. |

| Attenuation at 20° C. | |
|---|---|
| Frequency (MHz) | Nominal dB/100 m |
| 10.0 | 0.016 |
| 50.0 | 0.039 |
| 100.0 | 0.052 |
| 200.0 | 0.079 |

| Physical Dimensions | |
|---|---|
| | Nominal O.D. (mm) |
| Center conductor | 2.62 |
| Dielectric | 7.24 |
| Outer jacket | 10.29 |

**COAXIAL CABLE CONNECTORS (FOR TYPE ACC).--**Coaxial cable connectors for attaching type ACC including the reducing adapter shall be UG Standard and meet the following requirements:

| Electrical Characteristics | |
|---|---|
| Impedance: | 50 Ω (nominal) |
| Frequency range: | 0 to 300 MHz |
| Voltage rating: | 500 V peak |

| Mechanical | |
|---|---|
| Mating: | Standard size: 5/4- 24 threaded coupling. Push-on mates with any standard size threaded receptacle |
| Method of attachment: | Clamp and crimp. |
| Composition: | Bodies- Brass or die cast zinc<br>Contacts- brass, silver plated<br>Insulators- TFC, copolymer of styrene, polystyrene, mica-filled phenolic and/or, PBT polester or equal<br>Plating- ASTRO plate and silver<br>Other metal parts- Brass |

| Environmental | |
|---|---|
| Temperature | -55°C to +165°C. |
| Moisture | Weather resistant design. |

**HAR SYSTEM INSTALLATION.--**The Contractor shall provide a crew with experience installing RF systems similar to the HAR and any work on the transmitter (adjustments) must be performed by, or under the immediate supervision of a person holding an FCC general class radio telephone operators license.

The Contractor shall terminate the power conductors on the terminal block TBS and the telephone cable on the terminal block TB0 of the Model 334 controller cabinet.

**GROUNDING SYSTEM TESTING.--**The Contractor shall take certified measurements before and after the installation of the grounding system.

The testing shall utilize an earth resistance meter and be conducted in accordance with IEEE Standard 3-point fall of potential method.

The Contractor provide all test equipment, take and document resistivity measurements on the grounding system as shown on the plans and these special provisions and submit them to the Engineer for approval.

**CABLE TESTING.--**The ACC shall be tested by the Contractor. Any cable found to have faults shall be replaced. The testing shall utilize a time domain reflectometer.

For the purpose of these special provisions, a fault in a length of cable is defined as any of the following:

1. A return loss measurement indicating that there is a short in the cable.
2. A return loss measurement indicating a cut or open circuit in the cable.

3. A visual inspection which reveals exposure or damage to the cable shielding.
4. A return loss measurement less than 30 db anywhere along the cable.

**HAR SYSTEM TESTING.--**After the completion of all work under "HAR SYSTEM INSTALLATION," each system shall be tested by the Contractor.

Minimum test equipment required for the testing shall consist of:

1. Dummy load, 50 Ω.
2. Power meter.
3. Communications monitor.
4. Field strength meter.

The Contractor shall tune the HAR system with the impedance matching network of the coupling unit and by adjusting the stainless steel tip of the antenna.

The HAR system shall be considered tuned when the system's voltage standing wave ratio (VSWR) is at a lowest possible value (1.2:1 or better) as directed by the Engineer.

After the system has been tuned, the Contractor shall record and transmit a test message with the output power level of the transmitter set at approximate 10 W or lower. Modulation shall be adjusted between 85 to 95 percent as specified by the FCC for the standard AM broadcast band.

The Contractor shall make actual on-the-air field strength measurements. A sufficient number of points must be selected to determine the distance at which the attenuated field of 2 mV/m exists, as measured with a calibrated standard field strength meter. This may be done in a 5 to 8 radial directions facilitating a plot of a 2 mV/m at a distance of 1.5 km from the antenna. If the measured field exceeds 2 mV/m at a distance of 1.5 km, the transmitter output power must be decreased accordingly and if the measured field is less than 2 mV/m at the same distance then the power may be increased as directed by the Engineer.

At the completion of all HAR system testing as specified in these special provisions, the Contractor shall submit a written report of all measurements to the Engineer for approval. The report shall include a map showing a 2 mV/m contour based on the actual on-the-air field strength measurements. The VSWR, percent modulation and transmitter output power measurements shall be tabulated.

### 10-3.44 REMOVING, REINSTALLING OR SALVAGING ELECTRICAL EQUIPMENT

Salvaged Caltrans electrical materials shall be hauled to Caltrans Electrical Maintenance Station, 30 Rickard Street, San Francisco, CA 94134, (415) 330-6509 and stockpiled.

Salvaged City of Pittsburg electrical materials shall be hauled to City of Pittsburg Corporation Yard at 357 E. 12th Street, Pittsburg, CA 94565, (925) 252-4936 and stockpiled.

The Contractor shall provide the equipment, as necessary, to safely unload and stockpile the material. A minimum of 2 working days' notice shall be given prior to delivery.

### 10-3.45 GENERAL PACKET RADIO SYSTEM WIRELESS MODEM ASSEMBLY

The General Packet Radio System (GPRS) Wireless Modem Assembly shall be configured with the following major components:

A. Modem
B. Power supply
C. Modem mounting bracket and hardware
D. Serial communication cable
E. Antenna

**MODEM**

All modems shall be configurable remotely through the wireless network and through the modem serial port. The contractor shall configure all modems prior to acceptance. The contractor shall provide the Engineer with the modem serial and IMEI numbers 30 days prior to requiring the PDP context. The Engineer will make available the PDP context comprising the IP ( assigned ) and APN (obtained from service provider ) and configuration parameters (if different from those listed below) after the serial and SIM numbers are provided to the Engineer by the Contractor. All modems shall be complete with all cables, conductors, hardware, antenna and other equipment as required to make the system completely operational. Location and mounting of the equipment shall be directed by the Engineer and details shown on the plans. The modems shall be fully compliant with PCCA STD-101.

**Environmental Requirements**

The operating temperature range of the modem shall range from -30°C to +70°C, with humidity from 5 percent to 95 percent (non-condensing) and have transmissions at 10 percent duty cycle above 60°C.

**Physical Characteristics**

The modem shall weigh less than 2 lbs and shall have overall dimensions of less than 7 1/8 inches × 3 1/2 inches × 1 1/8 inches. The housing shall be constructed of anodized aluminum.

The modem shall have the following status indicators:

1. Power (on).
2. Channel acquired.
3. Link status.
4. Network registration.
5. Received signal strength indicator.
6. Transmit and receive data.
7. Block errors.

**Operational Parameters**

The modem shall operate in a dynamic IP addressing environment of GPRS Networks at 1900/850 MHz and meet the following operational parameters:

| | |
|---|---|
| Transmit power at antenna port | 1.0 W for 1900 MHz<br>0.8 W for 850 MHz |
| Transmit frequency | 1850-1910 MHz and 824-849 MHz |
| Receiver frequency | 1930-1990 MHz and 869-894 MHz |
| Receiver sensitivity | -107 dBm (2.439 % bit error rate) |
| Input voltage | 10 VDC to 28 VDC |
| Input current | 40 mA to 200 mA |

**Application Interfaces**

The modem shall have the following standard interfaces:

1. The AT command serial character stream uses TCP/IP.
2. Host communicates with modem using either UDP or TCP packet modes.
3. Computer terminal platform using Windows 98/2000/NT and Dial-Up Networking communicates with the modem using PPP.

**Features**

The modem shall have the following features:

1. 53.6 kbps raw data transfer rate minimum.
2. Full duplex transceiver.
3. 1900/850 MHz dual band networking.
4. Integrated TCP/IP protocol stack with UDP.
5. Security such to prevent unauthorized access.
6. Includes a DC power cable at least 1 meter in length with a connector compatible with the modem power connector.
7. Packet buffering and forwarding feature that provides discipline to the output of the serial port. The packet forwarding time interval shall be configurable from a rate of 0 (undisciplined ) to 400ms in increments of 100ms or less.
8. Choice of "Friends Only" access mode.

**System Compliance**

The modem and associated firmware, software, hardware, protocol, and other features shall be fully and completely compatible with the existing GPRS network currently in use. The existing GPRS network utilizes the AT&T Wireless (now Cingular) cellular system (band compatible with this modem), the AirLink Raven GPRS modem, and the AirLink Gateway.

The Contractor shall demonstrate the compatibility to the Engineer by actual installation demonstration or by other means approved by the Engineer.

**Installation**

The installation of the modem shall be according to the plans, the manufacturer's instructions, and adjusted per field conditions with the Engineers approval.

**Certificate of Compliance**

The Contractor shall provide the Engineer with 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 of the modems furnished for the project.

**Warranty**

The manufacturer shall provide a written warranty against defects in materials and workmanship for modems for a period of 12 months after installation for parts and labor. Replacement modems shall be provided within 5 days after receipt of failed modem at no cost to the State, except the cost of shipping the failed modem. All warranty documentation shall be given to the Engineer prior to installation. Replacement modems shall be delivered to Caltrans Maintenance Electrical Shop at 30 Rickard Street, San Francisco, CA 94134.

The software warranty shall be for one (1) year, including upgrades and feature enhancements.

**POWER SUPPLY**

The power supply shall be vertically mountable on a 19-inch standard rack rail using two machine screws and two wing nuts. The power supply shall have provisions to attach the modem power cable securely without the need for modifying the modem power cable.

The power supply shall meet the following requirements:

| | |
|---|---|
| Power Cord | Standard 120 V(ac), 3 prong cord, at least 1 meter in length (may be added by Contractor) |
| Type | Switching mode type |
| Power Rated | 40 W minimum with no minimum load required |
| Operating Temperature Range | From -30°C to +70°C |
| Operating Humidity Range | From 5 percent to 95 percent non-condensing |
| Input Voltage | From 85 V (ac) to 264 V (ac) or 120 V (dç) to 370 V (dc) |
| Input Frequency | From 47 Hz to 63 Hz |
| Inrush Current | Cold start, 25 A at 115 V |
| Output Voltage | 12 V (dc), adjustable over a ±10 percent range |
| Overload Protection | From 105 percent to 150 percent in output pulsing mode |
| Over Voltage Protection | From 115 percent to 135 percent of output voltage |
| Setup, Rise, Hold Up Time | 800 ms, 50 ms,15 ms at 115 V (ac) |
| Withstand Voltage | I/P-0/P:3 kV, I/P-FG:1.5 kV, for 60 seconds |
| Working Temperature* | 70°C@30% |
| Safety Standards | UL 1012, TUV EN60950 |
| EMC Standards | EN55022 Class B, EN61000-4-2, 3, 4, 5 and EN61000-3-2, 3 |

- Note: A substitute may be proposed by the Contractor which meets the 70°C environmental rating at a lower load percentage as long as the temperature rating is maintained at the maximum modem load and all other electrical specifications are met.

**Certificate of Compliance**

The Contractor shall provide the Engineer with 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 of the power supplies furnished for the project.

**Warranty**

The manufacturer shall provide a written warranty against defects in materials and workmanship for power supplies for a period of 12 months after installation for parts and labor. Replacement power supplies shall be provided within 5 days after receipt of failed power supply at no cost to the State, except the cost of shipping the failed power supply. All warranty

documentation shall be given to the Engineer prior to installation. Replacement power supplies shall be delivered to Caltrans Maintenance Electrical Shop at 30 Rickard Street, San Francisco, CA 94134.

**MODEM MOUNTING BRACKET AND HARDWARE**

The mounting bracket and hardware shall be stainless steel. The mounting bracket shall securely hold the modem in a vertical attitude with all cables and conductors installed. The mounting bracket shall contain the modem using a method that allows the removal of the modem without tools or without removing the bracket from its attachment to the cabinet frame.

**COMMUNICATION SERIAL CABLE – TYPE D**

Where the modem is designed to interface with a Model 170E controller, the Contractor shall provide a communication cable known as the C2 cable. The C2 cable shall interface the Model 170E controller C2 connector and the GPRS modem and include all conductors and connectors required for that purpose. The GPRS modem connector shall meet EIA RS-232 standard using a 9 pin Type D connector. The Model 170E controller end connector shall comply with AMP 201360-2-ND or equivalent. All pins in both connectors shall be gold plated. The cable shall have four No. 20 AWG conductors with (UL) Type CM shielded or AWM 2464 80C 300 Volts – C (UL) CMG. The cable shall be at least 3 feet long. The cable wiring shall comply with the following:

AMP 201360-2-ND -L to DB9-P - 2
AMP 201360-2-ND -K to DB9-P - 3
AMP 201360-2-ND -N to DB9-P - 5
AMP 201360-2-ND -D to AMP 201360-2-ND - H
AMP 201360-2-ND -J to AMP 201360-2-ND - M

**ANTENNA**

The antenna shall be the low profile disc type, and shall adhere to the cabinet using a factory installed double-sided waterproof acrylic foam adhesive. The coax cable shall be at least 1 meter in length and shall have a 50 Ω TNC connector on the modem end. In addition, the antenna shall meet the following requirements:

| | |
|---|---|
| VSWR (at resonant point) | 2:1 or less |
| Frequency | 1850-1990 MHz and 824-894 MHz |
| Nominal Impedance | 50 Ω |
| Gain | 2 dB |
| Radiation Pattern | Omni-directional |
| Polarization | Vertical |
| Ground Plane Required | Yes, see note below |

Ground plane requirements: The antenna shall require a reflective ground plane to function properly. The required ground plane shall extend beyond the antenna at least 8 inches in all directions.

## 10-3.46 DISPOSING OF ELECTRICAL EQUIPMENT

Ballasts and transformers and fluorescent and mercury lamps shall be disposed of in conformance with California Department of Health Services Regulations set forth in Title 22, Division 4, Chapter 30, of the California Code of Regulations.

Ballasts and transformers that contain polychlorinated biphenyl (PCB) are designated as extremely hazardous wastes and fluorescent tubing and mercury lamps are designated as hazardous wastes under Title 22, Chapter 30, Article 9, Section 66680, of the California Code of Regulations.

When 25 or more fluorescent lamps and mercury lamps, in combination, are to be disposed of, the lamps shall be treated as recyclable hazardous waste and shall be recycled within the State of California in conformance with Title 22, Chapter 30, Article 12, of the California Code of Regulations by a currently certified recycler such as, but not limited to, the following:

A. Exceltrans Inc., P.O. Box 866, Benicia, CA 94510, Telephone (707) 745-8907.
B. Roberts Enterprises, 2021 South Myrtle Avenue, Monrovia, CA 91016, Telephone (818) 303-2053.

The recyclable hazardous waste shall be packaged and then shipped via a currently certified hauler in conformance with Title 22, Chapter 30, Article 12, of the California Code of Regulations and other applicable local, State, and Federal regulations.

The Engineer shall be furnished with a statement noting which certified hauler and which certified recycler is proposed for utilization, together with a copy of the recycler's interim status document or a copy of the variance letter from the Department of Health Services. The statement shall be furnished within 15 calendar days after the contract has been approved by the Attorney General.

The State assumes generator responsibility for these wastes. The Engineer will prepare the Hazardous Waste Manifest for Shipment.

Full compensation for hauling, stockpiling, and disposing of fluorescent tubing and mercury lamps shall be considered as included in the contract price paid for the electrical item involved and no additional compensation will be allowed therefor.

After removal, handling and disposing of electrical material containing polychlorinated biphenyl (PCB) will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

### 10-3.47 PAYMENT

The contract lump sum price or prices paid for signal and lighting shall include highway lighting at intersections in connection with signals only.

Other roadway lighting on the project shall be considered as included in the contract lump sum price paid for lighting and sign illumination or Lighting (City Street), as noted on the plans.

Full compensation for hauling and stockpiling electrical materials shall be considered as included in the contract price paid for the item requiring the material to be salvaged and no additional compensation will be allowed therefor.

The contract lump sum price paid for temporary signal system, including Video Imaging Detection System (VIDS) shall include full compensation for furnishing all labor, materials (except State-Furnished materials), tools, equipment, and incidentals, and for all the work involved in installing, maintaining, and removing the temporary traffic signal and lighting.

The contract lump sum price paid for traffic operations system at the various locations shown on the plans shall include full compensation for furnishing all labor, materials (except items covered by other bid items), tools, equipment, and incidentals, and for doing all the work involved in installing traffic operations system, complete in place, including all the poles, manuals and 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 fiber optic system shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing fiber optic system, complete in place, including conduit, splice vaults, and pull boxes, as shown on the plans, as specified in the Standard Specifications, and these special provisions, and as directed by the Engineer.

If any of the fabrication sites for the materials listed are located more than 480 air line kilometers from both Sacramento and Los Angeles, additional shop inspection expenses will be sustained by the State. Whereas it is and will be impractical and difficult to determine the actual increase in these expenses, it is agreed that payment to the Contractor for furnishing these listed materials from each fabrication site located more than 480 air line kilometers from both Sacramento and Los Angeles will be reduced $2000:

1. Extinguishable message signs
2. Service equipment enclosures
3. Telephone demarcation cabinets

## SECTION 10-4. SANITARY SEWER FACILITIES

### 10-4.01 SEWERS

This work shall consist of laying sewer pipe and constructing sewer structures as shown on the plans, in accordance with the Central Contra Costa Sanitary District Standard Specifications and Details, the City of Pittsburg Standard Specifications and Details, and these special provisions and as directed by the Engineer. No work shall be performed adjacent to the existing sanitary sewer mains without a City of Pittsburg representative present. The Contractor shall notify the Engineer 72 hours prior to performing any work adjacent to the mains.

Prior to performing any work on sewer facilities that will interfere with the existing sewage flows, the flow shall be bypassed by pumping the flow around the work area or sequencing the construction such that flow can be bypassed into new sewer line without pumping. The Contractor shall prepare and submit bypass pumping plans to the Engineer for review and approval.

The pumping system shall be of sufficient capacity to handle existing flow. The capacity of pump(s) shall be based on actual flow monitoring and measurement by the Contractor, or an estimate of flow by a registered civil engineer based on a

reasonable methodology. Pumping shall be required on a 24-hour basis. Standby pumps and standby power shall be provided with complete 100 percent redundancy. Pumping shall be done by the Contractor in such a manner as will not damage public or private property or create nuisance or health menace. The pumped sewage shall be in an enclosed pipe and shall be reinserted into the sanitary systems. Sewage shall not be allowed to free flow in gutters, streets, or over sidewalks, etc., nor shall any sewage be allowed to flow into the storm inlets or conduits. After the work has been completed, flow shall be restored to normal.

The Contractor shall submit the shop drawings, which include a complete materials list, pipe thickness, design calculations, temporary shoring and construction details. The drawing shall be stamped by a registered structural or civil engineer. The Contractor shall submit 5 sets of drawings and allow eight weeks for Engineer's review.

Attention is directed to "Abandon Sewer Manhole" and "Abandon Culvert and Pipe line" of these special provisions.

Attention is directed to "Remove Sewer Manhole" of these special provisions.

Attention is directed to "Jacked Welded Steel Pipe" of these special provisions.

Reinforced concrete sanitary sewer pipe shall conform to the requirements of Section 65, "Reinforced Concrete Pipe," of the Standard Specifications. Pipe joining shall be accomplished by the assembly system using rubber gaskets, bell and spigot or double spigot and approved steel joint sleeve. Rubber gaskets shall conform to provisions of Section 65-1.06, "Joints," of the Standard Specifications

Polyvinyl Chloride (PVC) sewer pipe shall conform to the latest revision of ASTM D3034, and shall have an SDR 26 rating. PVC sewer pipe shall have rubber-gasket joints conforming to the latest revision of ASTM F679.

Welded steel pipe casing shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specification and these special provisions.

Miscellaneous iron and steel shall conform to the provisions in Section 75, "Miscellaneous Metal," of the Standard Specifications.

Pipe bedding and backfill shall conform to the details shown on the plans and Section 65-1.03, "Earthwork," of the Standard Specifications and the requirements specified in the City of Pittsburg Standard specifications.

Minor concrete backfill shall conform to the provisions in Section 90-10, "Minor Concrete," of the Standard Specifications

At locations shown on the plans, or specified, welded steel pipe casing shall be jacked into place between the limits shown, or specified, in accordance with the applicable provisions in section "Jacked Welded Steel Pipe," of these special provisions.

The strength of the reinforced concrete pipe and welded steel pipe casing designated in the contract are based on vertical load only. Additional strength of pipe required to withstand jacking pressure shall be determined and furnished by the contractor at the contractor's expense.

Variations from theoretical alignment and grade at the time of completion of jacking shall not exceed one percent of the distance from the jacking point.

The Contractor shall excavate, expose and isolate all building sewer connections prior to replacing the existing sewer. The existing connections may be encased in mortar, concrete or reinforced concrete. There will be no additional compensation for demolition of this concrete. The Contractor shall successfully test the installed sewer lateral pipe prior to reconnection of the building sewers. The sewer lateral pipes that failed the test shall be repaired or replaced and retested.

Sewer pipe entering and leaving manholes shall have a joint incorporated in the manhole base, or installed immediately adjacent to the manhole base, and a second joint installed not less than 300 mm, but not more than one meter from the manhole base.

In all cases, flexibility of joints in or at the manhole base shall be preserved to prevent damage to the pipe by differential settlement.

Manholes shall be constructed in accordance with the details shown on the plans and shall conform to the provisions of Section 70-1.02; "Precast Concrete Structures," of the Standard Specifications. Concrete used in manholes wall shall be class A and manholes bottom shall be class B concrete as specified in Section 90, "Portland Cement Concrete," of the Standard Specifications.

Bar reinforcement shall conform to the Provision of Section 52, "Reinforcement," of the Standard Specifications.

Mortar shall conform to the provisions of Section 51-1.135, "Mortar," of the Standard Specifications.

The manhole cover and its seat in the frame shall be machined so that the cover will sit evenly and firmly in the frame and shall be match-marked.

The top cone section shall be set at such an elevation that not more than 600 mm height of entrance or manhole throat is present with the manhole cover at finish grade.

Sewer lines shall first be laid as a whole pipe through manholes. After the manhole floor and walls have been set, the top half of the piping within the manhole shall be carefully cut off to within 25 mm longitudinally of the inside wall of the precast section and the sides mortared to form a smooth channel as shown on the plans.

Unless otherwise required by the Engineer, the width of opening at the top of base block shall be the inside diameter of the pipes in the manhole.

In the manholes where the pipe cannot be laid through, the pipes shall be joined by smooth curves, worked to conform with the lower halves of the pipe.

In angle point manholes and in junction manholes, the pipes shall be joined by smooth curves, warped to conform with the lower halves of the pipe. In all cases, the upper portion of the manhole channel from the midpoint of the pipes in the manhole to the top of the base block shall be constructed vertically.

The manhole channel shall be completed in the original pour, unless otherwise directed by the Engineer.

Frames and covers shall be installed on top of manholes to positively prevent all infiltration of surface or ground water into manholes. Frames shall be set in a bed of mortar with the mortar carried over the flange of the ring as shown on the plans.

All manhole collars shall be poured only after the frame has been centered over the manhole shaft. Unless otherwise specified by the Engineer, in unpaved areas a concrete collar shall be poured around the frame and shaft so as to securely anchor the frame to the shaft.

Frames and covers of existing sewer manholes shall be adjusted to match the new grades at the locations shown on the plans, and per details as shown on the plans. Attention is directed to "Adjust Rim to Finished Grade" of these special provisions.

During construction, particular care must be taken to protect the manhole from damage and to keep rock, dirt, and/or debris from getting into the sewer. After the sewer pipe through the manhole has been broken out and channel finished, a close fitting board cover shall be placed over channel and covered with building paper. A temporary metal plate cover, of adequate strength, close fitting, and well secured, shall be placed over the manhole opening until the frame and cover are permanently installed.

Where the connection is to be made into an existing manhole, the Contractor shall make the connection by breaking through the manhole base, cutting a rough channel through the manhole shelf to the existing channel, finishing a new channel within the manhole, and repairing any damage to the structure. Where the connection is to be made by constructing a new manhole on an existing sewer, the manhole and new connection shall conform to details as shown on the plans. The existing sewer shall not be broken until immediately before the cleaning and flushing operation commences.

At the beginning of a new system, a plug shall be installed in the new pipe at the existing manhole and another plug installed on the downstream side of the first manhole upstream in the new system pipeline.

All temporary plugs shall be installed, secured, and removed in the presence of the Engineer. Temporary plugs shall remain intact until immediately prior to beginning of the cleaning and flushing operation. Premature removal of the plug may result in the Contractor's being required to clean existing downstream sewer mains.

The Contractor shall read and follow the instructions of the plug manufacturer. Non-compliance with the instructions and warnings for safe operation of pneumatic plugs can damage the equipment, sewerage facilities, work in progress, and cause serious bodily injuries.

Manholes shall be hydrostatically tested if required by the Engineer. The test shall consist of plugging all inlets and outlets and filling the manhole with water to a height determined by the Engineer. Leakage in each manhole shall not exceed 1.3 liter per hour per meter (or 0.1 gallon per hour per foot) of head above the invert. All manholes that do not meet the leakage test or are unsatisfactory from visual inspection shall be repaired to the satisfaction of the Engineer.

Upon satisfactory completion of the testing and after all necessary repairs and adjustments have been made, including setting manhole frames to final elevations, the entire new system of sewers and manholes shall be cleaned. Before beginning the cleaning operation, a standard sand trap shall be placed in the manhole at which the new work connects to the existing system, and it will remain in place until all solid matter has been removed. Under no conditions shall material other than clear flushing water be discharged into the existing system before final acceptance of the new work. Splattered mortar and all irregularities shall be removed from the flow channels, leaving smooth dense uniform surfaces finished in a thoroughly first class manner.

A high pressure sewer jet or hydraulically propelled ball shall be used to clean the entire system of new sewers. Those actions which cannot be visually inspected by mirroring between manholes will be cleaned only in the presence of the Engineer. Prior to the beginning of this work, excessive amounts of debris shall be removed by the Contractor.

Solid material washed into the lower manholes shall be removed from the system. The standard sand trap between the new work and the existing City system shall be removed only after all phases of the work have been approved after final inspection.

Upon completion of sewer cleaning by the Contractor, all sewer main lines shall be television inspected by the City prior to acceptance.

**MEASUREMENT AND PAYMENT**

The contract price paid per meter for sewer pipes of the types and sizes listed in the Engineer's Estimate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in construction of sewer pipe and reconnection of building sewers, 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 quantity of minor concrete backfill to be paid for by the cubic meter will be determined from the dimensions shown on the plans or other dimensions as may be ordered in writing, by the Engineer. Concrete placed outside the limits shown on the plans or ordered by the Engineer will not be measured nor paid for.

The contract amount price paid per meter for jacked welded steel pipe casing of the size listed in the engineers estimate shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals for doing all the work involved in installing the casing including excavating, jacking, furnishing and placing backfill, constructing jacking pits and backfilling pits after the casing is jacked, installing the main sewer pipe inside the casing, support blocks and backfilling the annular space between the main sewer pipe and the casing complete in place as specified.

The contract unit price paid for each type of sewer manhole shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals including waterstops and drop manhole connections and for doing all the work involved in construction of sewer manhole, 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 unit price paid for each sewer manhole that needs to be adjusted to match finished grade shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals including waterstops and drop manhole connections and for doing all the work involved in construction of precast barrel sections if necessary, reconstruction of concrete collar, resetting of cast iron frame and cover, construction of additional steps that match those of the existing, 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 excavation and backfill, testing the sewer line, bypass pumping, temporary shoring temporary plugs, and temporary metal plate covers and all other incidental work and material required to construct the sewer system shall be considered as included in the contract prices paid for the various items of sewer work and no separate payment will be made therefor.

Full compensation for the various types of surfacing and bases required to restore all trench excavations and other disturbed areas shall be considered as included in the contract price paid for the various contract items of sewer work and no additional compensation will be allowed therefor.

The above prices and payments shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in constructing sewers, complete in place, as shown on the plans, and as specified in these special provisions, and as directed by the Engineer.

## SECTION 10-5. WATER DISTRIBUTION SYSTEM

### 10-5.01 WATER DISTRIBUTION SYSTEM

Water distribution system shall conform to the details shown on the Plans and these Special Provisions.

### 10-5.02 REFERENCE SPECIFICATIONS

Except as modified in the Plans and Special Provisions, the materials and work shall conform to the latest versions of the following reference specifications, codes and standards:

| | | |
|---|---|---|
| 1. | ANSI/AWS D1.1 | Structural Welding Code – Steel |
| 2. | ANSI/AWWA C104/A21.4 | ANSI Standard for Cement-Mortar Lining for Ductile-Iron Pipe and Fittings for Water |
| 3. | ANSI/AWWA C105/A21.5 | ANSI Standard for Polyethylene Encasement for Ductile-Iron Pipe Systems |
| 4. | ANSI/AWWA C112/A21.10 | ANSI Standard for Ductile-Iron and Gray-Iron Fittings 3 in.-48 in. (76 mm-1,219 mm) for Water |
| 5. | ANSI/AWWA C111/A21.11 | ANSI Standard for Rubber-Gasket Joints for Ductile-Iron Pressure Pipe and Fittings |
| 6. | ANSI/AWWA C115/A21.15 | ANSI Standard for Flanged Ductile-Iron Pipe with Ductile-Iron or Gray-Iron Threaded Flanges |
| 7. | ANSI/AWWA C150/A21.50 | ANSI Standard for Thickness Design of Ductile-Iron Pipe |
| 8. | ANSI/AWWA C151/A21.51 | ANSI Standard for Ductile-Iron Pipe, Centrifugally Cast, for Water |
| 9. | ANSI/AWWA C153/A21.53 | ANSI Standard for Ductile-Iron Compact Fittings for Water Service |

| | | |
|---|---|---|
| 10. | ASTM A36/A36M | Standard Specification for Carbon Structural Steel |
| 11. | ASTM A53/A53M | Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless |
| 12. | ASTM A139 | Standard Specification for Electric-Fusion (Arc)-Welded Steel Pipes (NPS 4 and Over) |
| 13. | ASTM A278/A278M | Standard Specification for Gray Iron Castings for Pressure-Containing Parts for Temperatures Up to 650 Degrees F (350 Degrees C) |
| 14. | ASTM A283/A283M | Standard Specification for Low and Intermediate Tensile Strength Carbon Steel Plates |
| 15. | ASTM A536 | Standard Specification for Ductile Iron Castings |
| 16. | ASTM A572/A572M | Standard Specification for High-Strength Low-Alloy Columbium-Vanadium Structural Steel |
| 17. | ASTM A1008/A1008M | Standard Specification for Steel, Sheet, Cold-Rolled, Carbon, Structural, High-Strength Low Alloy and High-Strength Low Alloy with Improved Formability |
| 18. | ASTM A1011/A1011M | Standard Specification for Steel, Sheet and Strip, Hot-Rolled, Carbon, Structural, High-Strength Low Alloy and High-Strength Low Alloy with Improved Formability |
| 19. | ASTM B3 | Standard Specification for Soft or Annealed Copper Wire |
| 20. | ASTM B8 | Standard Specification for Concentric-Lay-Stranded Copper Conductors, Hard, Medium-Hard, or Soft |
| 21. | ASTM D1248 | Standard Specification for Polyethylene Plastics Extrusion Materials for Wire and Cable |
| 22. | ASTM E165 | Practice for Liquid Penetrant Examination |
| 23. | AWWA B300 | Hypochlorite |
| 24. | AWWA C200 | Steel Water Pipe – 6 In. (150 mm) and Larger |
| 25. | AWWA C210 | Liquid-Epoxy Coating Systems for the Interior and Exterior of Steel Water Pipelines |
| 26. | AWWA C213 | Fusion-Bonded Epoxy Coating for the Interior and Exterior of Steel Water Pipelines |
| 27. | AWWA C509 | Resilient-Seated Gates Valves for Water Supply Service |
| 28. | AWWA C600 | Installation of Ductile-Iron Water Mains and Their Appurtenances |
| 29. | AWWA C651 | Disinfecting Water Mains |
| 30. | AWWA C800 | Underground Service Line Valves and Fittings |
| 31. | AWWA M11 | Steel Pipe – A Guide for Design and Installation |
| 32. | City of Pittsburg Standard Specifications | |
| 33. | ISO 2531:1998 | Ductile iron pipes, fittings, accessories and their joints for water or gas applications |
| 34. | NACE RP0169 | Recommended Practice, Control of External Corrosion on Underground or Submerged Metallic Piping Systems |
| 35. | NACE RP0286 | Electrical Insulation of Cathodically |

| | | |
|---|---|---|
| | | Protected Pipelines |
| 36. | NACE RP0375 | Wax Coating Systems for Underground Piping Systems |
| 37. | NEC | National Electrical Code |
| 38. | NSF/ANSI 61 | Drinking Water System Components – Health Effects |
| 39. | SS-EN 1514-1 | Non-Metallic Flat Gaskets for Pipe Flanges |
| 40. | UL 514B | Fittings for Cable and Conduit |
| 41. | U.S. Pipe Field Cutting and Welding Procedure for TR FLEX Pipe | |
| 42. | U.S. Pipe TR FLEX Restrained Joint Ductile Iron Pipe and Fittings 100 mm to 1600 mm | |

**10-5.03 SUBMITTALS**

The Contractor shall furnish all labor, materials, equipment and incidentals necessary to provide satisfactory submittals to the Engineer and other parties for review and shall modify those submittals as necessary to gain acceptance of each submittal by the Engineer.

Review of shop drawings is only for general conformance with the design concept of the project and general compliance with the information given in the Contract Documents. Review and acceptance of the Contractor's shop drawings shall not relieve Contractor of any of his responsibility for the successful completion of the work in conformity with the requirements of the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions which shall be conformed and correlated at the job site, fabrication processes and techniques of construction, coordination of work with that of all others, and satisfactory performance of all work. Acceptance of shop drawings shall not waive any requirement of the Contract Documents and defective work may be rejected notwithstanding such acceptance.

The Contractor shall bear full responsibility for ensuring that the materials and procedures covered by the submittals comply with Contact Documents in every respect. The purpose of the submittal process is to assist the Contractor in interpreting the Contract Documents so as to help avoid errors by the Contractor. Review of the submittals by the Engineer or agencies, including markings, comments and responses, shall not be construed as relieving the Contractor from compliance with the Contract Documents. The Contractor remains responsible for details and accuracy, for confirming and correlating all quantities and dimensions, for selecting fabrication processes, for techniques of assembly and for performance of the work in a safe and legal manner.

Each copy of each submittal shall be clearly labeled to indicate what materials or procedures are covered by the submittal and how many times the submittal covering the enclosed material has been given to the Engineer. If a substitution is proposed, this fact shall be clearly stated on the cover sheet. The cover sheet shall have the title and submittal number and shall have enough blank space to allow the Engineer to place his review stamp on the submittal (allow 75 mm by 125 mm).

The materials in each submittal shall be well organized, have a consistent format and shall be made up of good quality, legible copies or originals. Submittals not complying with the format requirements including containing hard-to-read text, hard-to-read charts or other hard-to-read materials, poor organization or inconsistent format may be rejected without review. The Contractor shall bear all responsibility for delays and costs associated with submittals rejected for this reason.

The number of copies of each submittal the Contractor shall submit shall be five plus the number of copies which the Contractor wishes to have returned. Each copy shall contain all submittal materials.

The Contractor shall allow eight weeks for Engineer's review on each submittal.

The Contractor shall furnish such shop drawings, setting drawings, catalog excerpts, descriptions, pictures, samples and other materials as necessary to adequately describe the items proposed to be furnished or the procedures proposed to be used in the course of the work performed under this Contract.

A letter shall be provided by each supplier certifying that the proposed materials comply with the Contract Documents and detailing any areas where the proposed materials will differ from the requirements of the Contract Documents.

The materials contained in the submittals shall clearly show that the materials or procedures covered by the submittal comply with the Contract Documents in every way. The submittals shall contain adequate information to allow the Engineer to easily determine if the proposed item or procedure meets the intent of the Contract Documents and is adequate for the intended use.

If the Contract Documents call for a specific item to be used but allow for the use of an "approved equal" item, the Contractor may propose the use of a different item. Use of the item proposed by the Contractor will only be allowed after a submittal describing the item has been accepted in accordance with the requirements of this Section of the Special Provisions.

When a substitution is proposed, the Contractor shall provide all information necessary to determine if the proposed substitution meets the Engineer's criteria for an "approved equal". The Engineer shall determine what constitutes an

"approved equal" and his decision shall be final. Items submitted for consideration as an "approved equal" will be judged on the following:

Conformance with Contract Document descriptions and depictions.
Equality in quality.
Expected longevity of service under the expected conditions.
Comparable cost and ease of maintenance.
Ability to fit into area provided.
Compatible with associated mechanical, structural, electrical, etc. work without necessitating changes in associated work. If changes in the associated work are required, the submittal shall describe the needed changes and how they will be accomplished in a manner that complies with the intent of the Contract Documents.

Where a substitution will require that other equipment be altered or rearranged, the submittal shall include information as necessary to detail all of the changes and allow the reviewers to determine if the proposed system will function in accordance with the intent of the Contract Documents. It shall be the Contractor's responsibility to make all changes in the work required by substitutions.

When a substitution is proposed, the Contractor shall clearly state that a substitution is proposed on the cover of each copy of the submittal.

The submittals shall, at a minimum, cover the following materials, methods and topics. Other materials, procedures, methods, etc. may require submittals. Further subjects for submittals are called out in the Products portion of this Section:

A) Erosion control plan.
B) Trench and excavation support. Submittals shall also comply with the requirements of OSHA.
C) Fill material samples.
D) Paving materials.
E) Pipe fittings, including, but not limited to, bends, tees, reducers, caps, blind flanges, flex and expansion fittings, and couplings. Submittals for these materials shall also comply with the applicable AWWA submittal requirements for the particular pipe material chosen. Pipe fitting materials covered shall include, but not be limited to, ductile iron, type K copper, brass, galvanized steel.
F) Pipe, including but not limited to, pipe material, pipe joints, pipe lining, pipe coating. Submittals for these materials shall also comply with the applicable AWWA submittal requirements for the particular pipe material chosen. Pipe materials covered shall include, but not be limited to, ductile iron, PVC, type K copper, brass, galvanized steel.
G) Results of mechanical testing on the ductile iron pipe and fittings.
H) Pipe appurtenances, including, but not limited to, marking tape, polyethylene wrapping, gaskets, sealants, thread treatments, bolts, nuts, washers, threaded rods, star lugs, pipe skids, casing end seals, pipe cradle straps, pipe cradle strap insulators.
I) Paint for pipe cradle straps.
J) Steel casings: In addition to the above requirements, shop drawing submittals for any welded steel pipe shall conform to the following requirements. The Contractor shall submit shop drawings of pipe in accordance with AWWA C200 and the following supplemental requirements as applicable. Submittals for welded steel pipe shall include full and complete information regarding location, type, size, and extent of all welds shall be shown on the shop drawings. The shop drawings shall distinguish between shop and field welds. Shop drawings shall indicate by welding symbols or sketches the details of the welded joints, and the preparation of parent metal required to make them and shall include welding procedures.
K) Cast-in-place concrete.
L) Reinforcements for cast-in-place concrete.
M) Written certification of related cathodic protection.

The following shall be submitted to the Engineer after completion of the work:

A) Wire connection testing
B) Insulating joint testing, before and after backfill.
C) Casing insulators testing, before and after backfill.
D) Joint bond testing, before and after backfill.
E) System check-out

Record drawings shall be submitted to and approved by the Engineer before the work is considered complete.

All expenses incurred in making samples for certification of tests shall be borne by the Contractor.

## 10-5.04 QUALITY ASSURANCE

All ductile iron pipes may be subject to inspection at the place of manufacture. The Contractor shall notify the Engineer in writing of the date not less than 14 calendar days prior to the start of any phase of the pipe manufacture.

Ductile iron pipes and fittings shall undergo the following tests in accordance with ISO 2531: tensile test, internal pressure proof test and Brinell hardness test. In accordance with ANSI/AWWA C151/A21.51, each ductile iron pipe shall undergo a ball impression test and a Charpy impact test.

The Contractor shall include said material tests in the price bid for pipes and fittings. The Engineer shall have the right to witness all testing conducted by the Contractor; provided, that the Contractor's schedule is not delayed for the convenience of the Engineer.

In addition to those tests specifically required, the Engineer may request additional samples of any material including mixed concrete and lining and coating samples for testing by the Owner. The additional samples shall be furnished at no additional cost to the Owner.

All welding procedures used to fabricate pipe shall be prequalified under the provisions of ANSI/AWS D1.1. Welding procedures shall be required for, but not necessarily limited to, longitudinal and girth or spiral welds for pipe cylinders, spigot and bell ring attachments, reinforcing plates and ring flange welds, and plates for lug connections.

All welding shall be done by skilled welders, welding operators. and tackers who have had adequate experience in the methods and materials to be used. Welders shall be qualified under the provisions of ANSI/AWS D1.1 by an independent local, approved testing agency not more than 6 months prior to commencing work on the pipeline. Machines and electrodes similar to those used in the work shall be used in qualification tests. The Contractor shall furnish all material and bear the expense of qualifying welders.

Installation of the corrosion control equipment shall be performed by individuals having at least five years experience in the installation of the corrosion control equipment described herein.

Traffic control shall satisfy the requirements of the governing locality.

All testing required to be performed by a "Corrosion Engineer" shall be performed by a Registered Corrosion Engineer or a Certified NACE Cathodic Protection Specialist.

## 10-5A. WATER DISTRIBUTION (CITY OF PITTSBURG)

Relocation of City of Pittsburg 450mm water lines and appurtenances, including installation of temporary 450 mm bypass water lines and appurtenances, shall conform to the Plans, the Standard Specifications and these Special Provisions. The Contractor shall obtain from the City and review all certifications of compliance, shop drawings showing complete data on pipes, fittings, linings, joints, coatings, manufacturers installation instructions, and supporting test data as specified or as requested prior to laying pipe.

Continuous operation of the existing water facilities is of critical importance. Connections to existing services or utilities, or other work that requires the temporary shutdown of any existing operations or utilities shall be planned in detail, with appropriate scheduling of the work coordinated with the City. The approved schedule for shutdown or restart shall be indicated on the contractor's Progress Schedule, and 72 hours advance notice shall be given in order that the Engineer may witness the shutdown, tie-in and startup and notify the City and all appropriate agencies. All materials and equipment (including emergency equipment) necessary to expedite the tie-in shall be on hand prior to the shutdown of existing services or utilities.

Water pipelines and fittings shall have internal diameters as shown on Plans and shall be classed for an internal working pressure of at least 1,035 Kpa (150 psi). The pipes shall be designed, installed and hydrostatically tested for 150 percent of the working pressure.

Under no circumstances shall anyone other than a representative of the City of Pittsburg Water Division of the Department of Public Works open or close any valve in the city-operated water system.

Both temporary and permanent 450mm water lines shall be constructed of Ductile Iron Pipe with push-on restrained joints, or as specifically shown on the Plans, and shall be constructed as shown on the Plans. Ductile iron pipe fittings shall be mechanical joint unless otherwise shown on the Plans.

### 10-5A.01 MATERIALS

#### 10-5A.01A DUCTILE IRON PIPE AND FITTINGS

450mm diameter Ductile Iron Pipe (DIP), shall be a minimum of Class 50, with push-on restrained joints, mechanical joints, or flanged joints as noted on the Plans or elsewhere in this Section of the Special Provisions. DIP shall be manufactured and designed in accordance with ANSI/AWWA C151/A21.51 for a laying condition Type 2 and a working pressure of 1,725 Kpa (250 psi) minimum. DIP shall comply with ANSI/AWWA C151/A21.51, American National Standard for Ductile-Iron Pipe, Centrifugally Cast, for Water or Other Liquids, latest revision.

Flanged pipe shall be in accordance with ANSI/AWWA C115/A21.15, American National Standard for Flanged Ductile-Iron Pipe with Threaded Flanges, latest revision. Provide Toruseal flange gaskets or approved equal gasket as recommended by the manufacturers.

Ductile Iron Retainer Glands for mechanical joint pipe shall be E.B.A.A. Iron, Inc., (Series 1100) or approval equal.

Unless otherwise specifically indicated in the Plans, pipe connections shall be restrained push-on joints such as TR FLEX by U.S. Pipe, or approved equal.

Unless otherwise specifically indicated in the Plans, fitting connections shall be mechanical joints restrained by Mega Lug retainer glands manufactured by EBAA Iron,

Joints shall be designed for a working pressure equal to or exceeding the pressure rating of the associated pipe or fittings. Contractor shall provide all appurtenances recommended by manufacturer.

Unless otherwise specifically indicated on the Plans, all pipes and fittings shall be cement-lined in accordance with ANSI/WWA C104/A21.4 and have external asphaltic coating minimum one mil thick per AWWA C151, C115 for flanged pipes, and C110 and C153 for fittings.

At a minimum, Fittings shall be of the same class and rating as the pipe. Transition fittings necessary for proper connections shall be provided by the fitting manufacturer.

Restrained joint fittings and laying length in accordance with AWWA/ANSI C153/A21.53 or AWWA/ANSI C110/A21.10. Restrained joint fittings and the restraining components shall be ductile iron in accordance with applicable requirements of AWWA/ANSI C 110/A21.10 or AWWA/ANSI C 153/A21.53 with the exception of the manufacturer's proprietary design dimensions.

A tracer wire (No. 12 solid copper TW or THHN) shall be laid on the trench and bottom-centered under the pipe. Tracer wire shall be looped up into valve boxes.

All ferrous pipes and fittings shall be encased with polyethylene film in accordance with ANSI/AWWA C105/A21.5. All polyethylene shall be secured in place with 10-mil polyethylene tape.

### 10-5A.01B IN-LINE VALVES

All valves of one type and class shall be by the same manufacturer.

Unless otherwise specifically indicated on the Plans, valves for lines 250mm in diameter and smaller shall be gate valves and those over 250mm in diameter shall be butterfly valves.

Valves shall be furnished complete with valve boxes, operating nuts and extensions, which are required for the proper completion of work included under this section. Valves shall be line size unless otherwise shown on the Plans.

Renewable parts including disks, packing, and seats shall be of types recommended by the valve manufacturer for intended services.

Tee fittings shall be installed for service connections 75mm (3 inches) and larger. A gate valve shall be installed in all service lines 75mm and larger at the connection to the main.

Service saddles shall be required for service connections 64mm (2-1/2 inches) and smaller. A pipe saddle shall be used for installation of corporation stops. Service saddle outlet (boss) shall be tapped with AWWA taper (CC) thread.

Buried valves shall be epoxy-coated as specified in Section, IN-LINE VALVES. Ferrous body valves not specified to be epoxy-coated shall be bituminous mastic coated with coal tar pitch based Koppers Bitumastic 50, Tapecoat TC Mastic, or approved equal. All valves shall be wrapped in 8-mil polyethylene to protect either the mastic or the epoxy as appropriate.

### 10-5A.01C GATE VALVES (250mm and smaller)

Resilient wedge or resilient seated gate valve shall be used per AWWA C509. Valves shall be cast iron body, flanged, with bronze seats, wedges, and stem. Valves shall open counter-clockwise, and area of opening shall be at least be equal to the area of the adjacent pipe. O-ring stuffing boxes are required, and shall be bolted and constructed so as to permit removal of parts for repairs. Valves shall be rated for a minimum of 1,380 Kpa (200 psi) cold water, Mueller brand or approved equal. Use only City of Pittsburg approved valves.

### 10-5A.01D BUTTERFLY VALVES (larger than 250mm)

Butterfly valves shall be of the tight closing, rubber seat type suitable for buried service. Valves shall have a full uninterrupted 360-degree sealing surface unless otherwise allowed and shall shut off bubble tight at rated pressure in either direction of flow. Valves shall be suitable for use in either throttling applications or for very infrequent operation after extended periods of inactivity.

The in-line butterfly valves shall be cast iron body, cast or ductile iron, disc, Buna N seat, non-rising stem. Butterfly valves shall conform to AWWA C504. Unless otherwise noted on the Plans, butterfly valves shall have Class 125 flanges conforming to ANSI B 16. 1. Butterfly valves shall be Class 150B with flange by flange ends. The butterfly valves shall have an AWWA 50mm square operator nut counter-clockwise opening to the left. Butterfly valves shall be slowest closing model available for valve furnished. Interior and exterior parts shall be fusion bonded epoxy lined and coated. Seals shall be

V-type packing, O-rings, or other equivalent form of self-adjusting elastomer packing. Stuffing boxes are not acceptable. Butterfly valves shall be Pratt Groundhog, Mueller Lineseal III or approved equal.

A certificate shall be furnished from the manufacturer stating that the butterfly valves comply with all provisions of AWWA C504.

End types shall as called for on the Plans.

### 10-5A.01E VALVE BOXES AND COVERS

Valve boxes are to be 300 mm high and 220 mm inside diameter, and shall consist of the top section, including the cover and the extension section as shown on the Plans. Valve boxes shall be Brooks Products, Incorporated, Gate Valve Box No. 4-TT or approved equal. Covers shall be cast iron and marked "WATER" and accompany every valve. The extension shall be 200mm diameter PVC pipe of the length as required for valve.

### 10-5A.01F AIR RELEASE AND VACUUM VALVES

The air release and vacuum valves shall be combination-type valves constructed to permit the escape of large volumes of air when the line is being filled, to vent small amounts of accumulated air under normal operating conditions, and to allow air to reenter the line and thereby break any vacuum caused by water rapidly leaving the line. The valves shall be designed to operate under working pressures of 140 Kpa (20 psi) to 1,035 Kpa (150 psi) and shall have been tested at a pressure not less than 2,070 Kpa (300 psi).

The air release and vacuum valves shall be APCO or Val-Matic Combination Air Release Valves, or approved equal. The inlets shall have standard pipe threads.

The pipe and fittings used for the air release and vacuum valve assemblies shall be as shown on Plans.

Where air release and vacuum valves are located in bridges, in addition to the access manholes at the end of each bridge cell, an additional access manhole shall be provided directly above the air release and vacuum valve.

### 10-5A.01G FLUSHING HYDRANTS

Flushing hydrants shall be provided at low points developed along the new water pipeline, and as indicated on the Plans. Flushing hydrants shall be Mueller A-408 Fabricated Post Type Flushing Hydrant or approved equal, and shall be installed per manufacturer's recommendations.

### 10-5A.01H MISCELLANEOUS VALVES

Miscellaneous valves, such as gate and corporation stop types, shall be as specified in Section, IN-LINE VALVES.

### 10-5A.01I SEISMIC EXPANSION ASSEMBLY

Flexible expansion assembly shall be installed in the locations indicated on the Plans, and per manufacturer's recommendations, and shall be manufactured of 65-45-12 ductile iron conforming to the material requirements of ASTM A536 and ANSI/AWWA C153/A21.53. Foundry certification of material shall be readily available upon request.

Each flexible expansion assembly shall be pressure tested prior to shipment against its own restraint to a minimum of 2,415Kpa (350 psi). Each flexible expansion assembly shall consist of an expansion joint designed and cast as an integral part of a ball and socket type flexible joint, having a minimum per ball deflection of 15º, and 100 mm minimum expansion with two-expansion segments. The length of the assembly shall be set to the length shown on the Plans. Additional expansion sleeves shall be available and easily added or removed at the factory or in the field. Both standardized mechanical joint and flange end connections shall be available.

All internal surfaces (wetted parts) shall be lined with a minimum of 15 mils of fusion bonded epoxy conforming to the applicable requirements of ANSI/AWWA C213 and shall be holiday tested with a 1500 volt spark test conforming to said specification. Sealing gaskets shall be constructed of EPDM. The coating and gaskets shall meet ANSI/NSF-61.

All external surfaces shall be coated with a catalyzed coal tar epoxy conforming to the material requirements of AWWA C210. Appropriately sized polyethylene sleeves, meeting ANSI/AWWA C105/A21.5, shall be included for direct buried applications.

Manufacturer's certification of compliance to the above standards and requirements shall be readily available upon request. The purchaser (or owner) shall reserve the right to inspect the manufacturer's facility for compliance. All flexible expansion joints shall be FLEX-TEND by EBAA Iron, Incorporated, or approved equal.

### 10-5A.01J SERVICE SADDLES

Service saddles shall provide full support around the circumference of the pipe. The saddle shall have a bearing area of sufficient width along the axis of the pipe so that the pipe will not be distorted when the saddle is tightened. The service clamps shall not have lugs or other protrusions that will dig into the pipe when the saddle is tightened, a U-bolt type of strap

that does not provide sufficient bearing area, or a clamping arrangement that is not fully contoured rating of 1,370 Kpa (200 psi). Saddles shall have a minimum working pressure rating of 1,370 Kpa (200 psi). Saddles shall have a wedge or taper type gasket for a watertight installation. All metallic components shall be stainless steel or bronze. Saddles for use with DIP may be fabricated of ductile iron provided that a dielectric or insulating bushing is used with the corporation stop installation.

**10-5A.01K TRANSITION COUPLING**

Transition coupling shall be provided when connection is specified from a DIP or PVC pipe to an existing dissimilar pipe, and as shown on the Plans. Transition coupling shall be Dresser Style 62 or approved equal, and shall be installed per manufacturer's recommendations.

**10-5A.01L TIE RODS AND MISCELLANEOUS BOLTS**

Tie rods and similar items shall be heat shrink tube wrapped. All bolts, nuts, washers, and similar items below grade shall be stainless steel, ASTM A320, Type 304 SST, Grade B8A. Heat shrink wrap shall be a cross-linked polyolefin wrap or sleeve with a mastic sealant. Wrap type and primer shall be as recommended by the manufacturer for the specific joint. The ends of bolts and nuts on fittings and valves used with 300mm and smaller pipe shall be covered with "SAP-SEALS."

**10-5A.01M BOLTS, GLANDS, NUTS, AND MISCELLANEOUS ACCESSORIES**

Contractor shall furnish all required bolts, glands, nuts, and miscellaneous accessories. Bolts and nuts for connections shall be stainless steel, ASTM A320, Type 304 SST, Grade B8A.

**10-5A.01N TAPE WRAP**

Tape wrap shall be butyl rubber adhesive, polyethylene-backed tape as produced by Polyken Division of the Kendall Company, Boston, MA; Royston Laboratories, Inc., Pittsburg, PA, or approved equal.

**10-5A.01O HEAT SHRINK WRAP**

Heat shrink wrap shall be a cross-linked polyolefin wrap or sleeve with a mastic sealant. Wrap or sleeves shall be Raychem WPC, TPS, flange seal, or equal.

**10-5A.01P BITUMINOUS COATING**

Bituminous coating for field-applied protection of metal shall be self-priming coal tar Kopper's Bitumastic No. 50 or approved equal. Apply two coats minimum.

**10-5A.01Q COPPER TUBING**

All copper tubing shall be hard-drawn copper tubing conforming to the requirements of AWWA C800 and shall be Type K.

**10-5A.01R POLYETHYLENE TUBING OR WRAPPING**

Polyethylene tubing or wrapping for reclaimed buried water pipeline shall conform with ANSI/AWWA C105/A21.5.

**10-5A.01S CASINGS**

Casings shall be of the diameter and thickness shown on the Plans. The casings shall be steel pipe conforming to the requirements of AWWA C200. The minimum yield strength of the steel used to make the casings shall be 248 megapascals (36,000 psi). Casings shall be painted with a rust inhibitive primer inside and out.

**10-5A.01T CASING END SEALS**

Casing end seals shall be manufactured of synthetic rubber or fiber reinforced coal tar. The casing end seals shall be secured to the carrier pipe and casing with stainless steel bands. The casing end seals shall be sized for outside diameter of the particular casing and carrier pipe being protected. The casing end seals shall be strong enough to prevent the entrance of soil or other material into the annular space between the carrier pipe and casing even during backfilling and compaction.

**10-5A.01U CASING SPACERS**

Casing spacers shall be manufactured of solid polyethylene with steel bolts to secure the casing insulators securely to the outside of the carrier pipe. The casing spacers shall be sized to secure the carrier pipe at the center of the casing and to allow little (less than 25 mm (1-inch)) up and down or side to side movement within the casing.

### 10-5A.01V PAINT

Paint for pipe cradle steel straps shall conform with AWWA C210.

Paint to mark various items with purple shall be Pantone 512 or approved equal.

### 10-5A.01W CATHODIC PROTECTION MATERIALS

Cathodic protection materials shall comply with the requirements given in Section 10-5G of these Special Provisions.

### 10-5A.02 WORKMANSHIP

All pipe, fittings and appurtenances shall be installed in accordance with these Contact Documents, the applicable standards and the manufacturer's recommendations.

All pipe, fittings and appurtenances shall be examined before laying, and no piece shall be installed which is found to be defective. Any damage to any pipe, fitting, appurtenance or associated coating shall be repaired as directed by the ENGINEER. In the event that the pipe, fitting, appurtenance or associated coating cannot, in the opinion of the Engineer, be repaired, the pipe, fitting or appurtenance with the damage shall be replaced at no expense to the Owner.

Installation of ductile iron pipe shall conform to AWWA C600.

Cut minor pipe with sharp tools and ream ends of all cut sections. An approved joint compound shall be applied to threaded pipe, fittings, and valves prior to joining. Protective coatings shall be applied in conformance with the manufacturer's instructions and these Special Provisions. Unless otherwise directed, valves shall be installed as shown on the Plans.

### 10-5A.02A ALIGNMENT

Pipelines intended to be straight shall be so laid. Where pipelines are to be laid on a curve by means of unsymmetrical closure of spigot into bell, the pipe may be deflected at the joints. Under no circumstances shall the deflections exceed 75 percent of the maximum allowable as recommended by the pipe manufacturer.

Where horizontal or vertical curves are shown in the alignment, which cannot be installed by joint deflection of standard pipe lengths, the Contractor may select from the following options.

Use shorter pipe lengths and allowable joint deflection as specified.

Use standard or special fabricated bends.

### 10-5A.03 PIPE PREPARATION AND HANDLING

All pipe, fittings, and appurtenances shall be installed in accordance with the manufacturer's instructions and these Special Provisions.

Pipe shall not be laid in water or when, in the opinion of the Engineer, trench conditions are unsuitable. The Contractor shall store and install pipe, fittings and valves in accordance with the provisions of AWWA C651, Section 4, "Preventative and Corrective Measures During Construction" to minimize the potential for contamination.

Lifting and handling of pipe shall be done in such a manner as to not damage the pipe coating. Cable or chain slings shall not be used. All pipe handling equipment shall be acceptable to the Engineer. When not being handled, the pipe shall be supported on timber cradles or on properly prepared ground, graded to eliminate all rock points and to provide uniform support along the full length. When being transported, the pipe shall be supported at all times in a manner which will not permit distortion or damage to the lining or coating.

Stockpiled pipe shall be suitably supported and shall be secured to prevent accidental rolling. The pipe shall not he dragged or rolled and shall be secured to prevent accidental rolling. 450mm (18-inch) ductile iron pipe shall not be stacked more than six (6) tiers high.

Each pipe and fitting shall be carefully inspected before the pipe or fitting is lowered into the trench. The interior and exterior protective coating shall be inspected, and all damaged areas patched in the field with material similar to the original. Any pipe, which, in the opinion of the Engineer, is damaged beyond repair, shall be removed from the site and replaced with another unit. No payment will be made for damaged pipe or repairs to damaged pipe. Clean ends of pipe thoroughly.

Precautions shall be taken to protect the interiors of pipes, fittings and valves against contamination. Pipe shall be transported, stored and handled in a manner to minimize the entrance of foreign material. Pipe, fittings and valves shall be kept clean and dry.

Prior to installation and joint assembly, the Contractor shall:

1. Clean the pipe bell. Remove sand, dirt, grease, and debris. Swab with liquid hypochlorite solution as necessary.
2. Check the gasket. Make sure the gasket is seated uniformly. Clean the gasket area as necessary; however, do not remove factory installed gaskets from bells (removal could cause improper reinstallation). Swab with liquid hypochlorite solution as necessary.

3. Clean the spigot end of the pipe. Use a clean rag and liquid hypochlorite solution to wipe the spigot clean.
4. Lower the pipe into the trench. Lower carefully to avoid damage to the bell or spigot and to avoid getting dirt into the bell or spigot.
5. Keep excavations dry. Contractor shall conduct the work in a manner to lessen the potential of contamination through the ends of the open pipe. Water that drains from the open ends of the pipe shall be pumped from the excavation.
6. When water is present in excavations, or when water drains from the open ends of pipe, plug the open ends of pipe to minimize the entrance of foreign material. Pump water from the excavation. Place liberal quantities of hypochlorite tablets in the bottom of the trench as necessary.
7. When pipe installation is suspended for work breaks, or at the end of the work day, plug the open ends of pipe to minimize the entrance of foreign material.
8. Assemble pipe. Insert spigot end into the pipe until it contacts the gasket uniformly. Align pipe straight. Apply steady pressure by hand or suitable mechanical means (bar and block, come-along, hydraulic jack) until the spigot slips through the gasket. Do not use a backhoe bucket for assembly or any method or action that can damage bells or dislocate gaskets.
9. If undue resistance to pipe insertion is encountered or if the pipe cannot be inserted to the reference mark, disassemble the joint and check the position of the gasket. Inspect pipe and gasket for damage, replace damaged items, clean the components and repeat the assembly.
10. If the pipe must be field cut, mark the entire circumference of the pipe to ensure a square cut. The pipe may be cut by handsaw or power saw. Bevel the cut end using a pipe beveling tool or portable sander or abrasive disc. Round off any sharp edges. Mark cut end with an insertion line similar to uncut pipe.

Prior to final acceptance, the Contractor shall clean all parts of the system. All accumulated construction debris, rocks, gravel, sand, silt, and other foreign material shall be removed from the system.

Use proper implements, tools, and facilities for the safe and proper protection of the pipe. Carefully handle pipe in such a manner as to avoid any physical damage to the pipe. Do not drop or dump pipe from trucks or into trenches under any circumstances.

**10-5A.04 INSTALLATION**

The existing utilities shown on the Plans are based on the best information available to the Engineer at the time of the preparation of the Plans. The locations, depths and existence of utilities are for general information only. Other utilities, including, but not limited to, water laterals, sewer laterals, gas laterals, etc. may exist but not be shown on the Plans in locations that will effect the construction of the reclaimed water pipeline. The Contractor shall be responsible for locating, preserving, protecting and, if necessary, restoring all existing utilities along the route of the reclaimed water pipeline and possibly affected by the activities involved in the construction of the reclaimed water pipeline. The Contractor shall locate all existing utilities to his satisfaction prior to commencing work that may be affected by the location of such utilities. In the event that an existing utility is discovered in a location that may require relocation of the utility or the reclaimed water line, the Contractor shall immediately notify the Engineer and provide full information about the existing utility to the Engineer, including, but not limited to, the utility type, location, depth, direction, size, material, and condition.

Unless otherwise provided, the Contractor shall furnish and install all piping, fittings, bends, reducers, wyes, tees, crosses, outlets, manifolds, bolts, washers, nuts, gaskets, jointing materials, and all other appurtenances as shown and as required to provide a complete and workable installation.

Except as otherwise noted in these Contract Documents, installation of ductile iron pipe and fittings shall conform to AWWA C600.

Except as otherwise noted in these Contract Documents, assembly of flexible/restrained push-on joints on ductile iron pipe and fittings shall conform to the procedure described in U.S. Pipe TR FLEX Restrained Joint Ductile Iron Pipe and Fittings 100 mm to 1600 mm 2002 Edition.

Except as otherwise noted in these Contract Documents, assembly of mechanical joints shall include restraining retainer glands and shall conform to the manufacturer's recommendations of the restraining retainer glands.

The Contractor shall not lay any pipe by using a method of stabbing or swinging one joint into the bell of another joint. Bumping or pushing of pipe units with pneumatic tire equipment will not be permitted. Lubricant for the pipe gaskets shall be furnished by the pipe manufacturer suitable for potable water use, and no substitutes will be permitted. The gasket position shall be checked with a feeler gauge, furnished by the pipe manufacturer, to assure proper seating. The Contractor shall not reuse rubber gaskets when pipe joints are pulled and refitted.

Pipe shall be laid directly on the bedding material. No blocking will be permitted, and the bedding shall be such that it forms a continuous, solid bearing for the full length of the pipe. Excavations shall be made as needed to facilitate removal of handling devices after the pipe is laid. Bell holes shall be formed at the ends of the pipe to prevent point loading at the bells or couplings and to facilitate placement of grout bands. Excavation shall be made as needed outside the normal trench section

at field joints to permit adequate access to the joints for field connection operations and for application of coating on field joints.

In laying pipe, it shall be laid to the set line and grade, within approximately 25 mm (1 inch) plus or minus.

All horizontal deflections or fabricated angles shall fall on the alignment shown on the Plans.

All vertical deflections shall fall on the alignment shown on the Plans and at locations adjacent to underground obstructions, points of minimum earth cover, and pipeline outlets and structures, the pipe angle points shall match the angle points shown.

No pipe shall be installed upon a foundation into which frost has penetrated or at any time that there is a danger of the formation of ice or penetration of frost at the bottom of the excavation. No pipe shall be laid unless it can be established that the trench will be backfilled before the formation of ice and frost occurs.

The Contractor shall take all necessary precautions to prevent the pipe from floating due to water entering the trench from any source, shall assume full responsibility for any damage due to this cause and shall at its own expense restore and replace the pipe to its specified condition and grade if it is displaced due to floating.

After the pipe and pipe joint are properly positioned in the trench, the length of pipe between joints shall be backfilled to at least 300 mm (1-foot) above the top of the pipe. Care shall be exercised during the initial backfilling to prevent movement of the pipe and to prevent any backfill material from being deposited on the joint.

Where it is necessary to cut a length of pipe in the field, a new welded ring shall be provided on the cut end to allow mating with a bell in the flexible / restrained joint system. Where it is not possible to use a piece of pipe that has been fabricated in the factory to the correct length, approved field cutting and welding procedures shall be followed. Field cutting and welding shall comply with U.S. Pipe Field Cutting and Welding Procedure for TR FLEX Pipe 2002 Edition. Use of a bolted connection system such as U.S. Pipe's TR FLEX Gripper ring will only be allowed only by the express written consent of the Engineer.

All welding procedures used to install pipe shall be prequalified under provisions of ANSI/AWS D1.1. Welding procedures shall be required for field attachments and field welded joints.

Before the any flanged joint is assembled, the flange faces shall be thoroughly cleaned of all foreign material with a power wire brush. The gasket shall be centered and the connecting flanges drawn up watertight without unnecessarily stressing the flanges. All bolts shall be tightened in a progressive diametrically opposite sequence and torqued with a suitable, approved and calibrated torque wrench. All clamping torque shall be applied to the nuts only.

All ductile iron pipe and fittings shall be encased in polyethylene sheeting or tubing in accordance with ANSI/AWWA C105/A21.05. Polyethylene sheeting or tubing shall be stored in a manner that protects the sheeting or tubing from ultraviolet radiation. If any polyethylene sheeting or tubing fades from the bright purple that indicates recycled water that sheeting or tubing shall be promptly removed from the jobsite and not used on this project.

### 10-5A.05 THRUST RESTRAINT

All pipeline tees, plugs, caps, bends, and other locations where unbalanced forces exist shall be anchored. Unless thrust blocks are specifically called for in the Plans, the Contractor shall provide restrained joints to counter unbalanced forces. Where Thrust blocks are required, dimensions shall be as shown on the Plans. Pipe anchorage and expansion provisions are not always detailed on the Plans. The absence of these details on any Plans shall not relieve the Contractor of the responsibility for providing them where required, and at his sole expense.

### 10-5A.06 VALVES - GENERAL

Before installation, the valves shall be thoroughly cleaned of all foreign material, and shall be inspected for proper operation, both opening and closing, and to verify that the valves set properly. Valves shall be installed so that the stems are vertical, unless otherwise directed by the Engineer. Jointing shall conform to AWWA C600. Valves shall be installed as depicted on the Plans. Joints shall be tested with the adjacent pipeline. If joints leak under test, valves shall be disconnected and reconnected, and the valve and/or the pipeline retested.

Faces of flanges shall be cleaned thoroughly before flanged joints are assembled. After cleaning, the gasket shall be inserted and the nuts tightened uniformly around the flange. If flanges leak under test, the nuts shall be loosened, the gasket reset or replaced, the nuts retightened, and the valve and/or pipeline retested.

Epoxy-coated valves shall be wrapped in polyethylene in conformance with ANSI/AWWA C105/A21.5 prior to backfill in order to minimize abrasion or damage of the coating.

### 10-5A.06A VALVES BOXES

Valve boxes shall be centered and set plumb over the valve nuts. Valve boxes shall be set so that they do not transmit shock or stress to the valves. Stem extensions shall be cut to the proper length so that the valve box does not ride on the stem extension when set at grade. Install concrete collar per Section 51 of the Standard Specifications and City of Pittsburg standards.

Backfill shall be the same as specified for the adjacent pipe. Backfill around the valve boxes shall be thoroughly compacted to a density equal to that specified for the adjacent trench and in such a manner that will not damage or displace the valve box from proper alignment or grade. Misaligned valve boxes shall be excavated, plumbed, and backfilled at the Contractor's expense.

### 10-5A.06B AIR RELEASE AND VACUUM VALVE ASSEMBLY

Air release and vacuum valve assembly shall be installed per Plans and these Special Provisions. Air release and vacuum valve assembly on bridge shall be installed per details shown on the Plans.

### 10-5A.06C WATER METERS

Water meters for connection to the future irrigation systems shall be furnished and installed by the Contractor at the locations shown on the Plans in conformance with the details shown on the Plans and the provisions of section, "Water Meter," of these Special Provisions.

### 10-5A.07 CORROSION PROTECTION OF PIPE AND ACCESSORIES

All buried iron or steel pipe, fittings, appurtenances and accessories shall be protected from corrosion and adverse environmental conditions. Protection shall include:

1. Lining and coatings of pipe, fittings, appurtenances and accessories as called for in these Contract Documents.
2. Wrapping of ductile iron pipe and fittings and valves in accordance with ANSI/AWWA C105/A21.
3. Appropriate material selection.
4. Cathodic protection system and corrosion monitoring as called for in these Contract Documents.

Specific but non-inclusive requirements for protection are included in this section.

Cathodic protection system and corrosion monitoring system, where shown on the Drawings shall be installed in conformance with the provisions of Section 10-5G, "Cathodic Protection System," of these Special Provisions.

Not all construction protection details are included, either on the Plans or in the Special Provisions. The absence of specific details on corrosion and environmental protection measures shall not relieve the Contractor of the responsibility of providing them, all as part of the Contract price.

### 10-5A.07A INSTALLATION OF CATHODIC PROTECTION MATERIALS

Installation of cathodic protection materials shall comply with the requirements given in Section 10-5G of these Special Provisions.

### 10-5A.08 TESTING AND DISINFECTION

#### 10-5A.08A HYDROSTATIC TESTING

All pipe and appurtenances shall successfully pass hydrostatic pressure and leakage tests prior to acceptance and shall be free of all detectable leaks. The test shall be a combined pressure and leakage test. Hydrostatic testing shall be conducted concurrently with the applicable retention period for disinfection of new water mains. The Contractor shall furnish all necessary equipment and material, make all taps, and furnish all closure pieces in the pipe as required for testing. The City will make water available for filling and testing of pipelines at the nearest practicable source**.** The Contractor shall submit to the Engineer a detailed plan for the hydrostatic testing including a detailed time expected to complete each procedure. Complete details on the procedures to be used and the locations for a necessary equipment and material shall be submitted. This plan shall include date and duration water is desired, required rate and quantity, desired locations, and method of transporting water. This plan shall be submitted 15 days in advance of date water is desired, unless otherwise approved. The City does not guarantee that water will be made available on the date or at the rate requested, and the Contractor will not be entitled to additional compensation if water is not available as requested.

Testing shall be conducted after the trench has been backfilled and the thrust block concrete has reached its design strength. Contractor shall provide for temporary blocking of the pipeline at the tie-in points or as directed by the Engineer. No hydrostatic test will be allowed against a closed valve connected to the existing system except under specific supervised conditions approved by the City and the Engineer.

Slowly fill the pipe with water at a rate such that the velocity does not exceed 75mm (0.25 foot) per second applied over full area of the pipe and allow to stand for minimum of 24 hours under a slight pressure. Expel all air from the pipe. After filling the pipe with water, but prior to applying test pressure, maintain a pressure up to the operating pressure to allow for absorption by the pipe lining. Apply and maintain the specified test pressure by continuous pumping if necessary for the entire test period.

The pump suction shall be in a barrel or similar device, or metered so that the amount of water required to maintain the test pressure may be measured accurately. The test shall be conducted at 150% of the operating pressure, in no case, less than 1,035 Kpa (150 psi). The test duration shall be 2 hours.

Allowable leakage is defined as the quantity of water required to hold the specified test pressure of the duration of the test. Allowable leakage shall be determined in accordance with the following formula:

$$L = (ND\sqrt{P})/489$$

Where: L = allowable leakage (liters/hour)
N = number of joints in the tested line
(including pipe and fittings)
D = nominal diameter of pipe (mm.)
P = average test pressure (KiloPascals)

The pressure shall not drop more than 35 KPag (5 psig) below the test pressure. Alternate methods of determining allowable loss as recommended by the pipe manufacturer will be considered upon request from the Contractor.

Should any test disclose leakage greater than that allowed, the Contractor shall locate and repair the defective joint(s) pipe, or appurtenances until the leakage from subsequent testing is as specified. Irrespective of amount of leakage, all detectable leaks shall be repaired. The pipeline shall be left full of water after repair of leaks.

Following completion of hydrostatic testing, water mains shall be flushed and disinfected..

### 10-5A.08B FLUSHING AND DISINFECTION

Potable water pipelines shall be flushed and disinfected before placed in service in conformance with the City of Pittsburg requirements, AWWA C651 and these Special Provisions. The Contractor shall submit to the Engineer a detailed plan for the flushing and disinfection. Complete details on the procedures to be used and the locations and means of disposal, and materials used shall be submitted. Before disinfecting, flush all foreign matter from the pipelines. Hoses, temporary pipes, ditches, etc. shall be provided as required to dispose of flushing water without damage to adjacent properties. The disinfection testing shall be conducted concurrently with the hydrostatic pressure testing.

The Contractor shall disinfect water mains in accordance with the requirements of AWWA C 651, "Disinfecting Water Mains." The method of disinfection for new water mains shall be the tablet method in accordance with Section 5.1, "Tablet Method." Use of chlorine gas will not be permitted.

All valves, air release and vacuum valves, and other appurtenances shall be operated during disinfection to ensure that the mixture is dispersed into all parts of the fine including dead ends, new services, and similar areas that otherwise may not receive the disinfecting solution. Remove plugs to flush water as directed.

Following disinfection, water mains shall be flushed thoroughly in accordance with the provisions of AWWA C651. Heavily chlorinated water shall be discharged to the sanitary sewer. A discharge permit is required from the Delta Diablo Sanitation District.

Water mains may be flushed to a gutter or storm drain through diffuser using dechlorination tablets at a suitable flow rate where it can be demonstrated that the concentration of chlorine in the water discharged to the drainage system is undectable.

Following disinfection and flushing of water mains, the City of Pittsburg shall collect water samples for bacteriological testing.

Contractor shall furnish the City with temporary sampling taps for the collection of water samples for testing. At least one sample point shall be provided along every street block and at least every 1000 feet along the length of the new water main, plus one at the end of the new main and at least one from each branch. Sample points shall be subject to the approval of the Water Treatment Plant Superintendent. The temporary sampling taps shall consist of a ½-inch unthreaded bib/faucet installed on a pipe riser a minimum of 12-inches above grade.

Upon receipt of notice from the Engineer that water samples passed the laboratory testing, Contractor shall remove the temporary sampling taps. Should the water samples fail the testing, the Contractor shall be required to repeat the entire disinfection procedure.

Where it is necessary to cut, repair, or make a new connection to an in service water main, the special disinfection procedures of AWWA C651, Section 9, "Disinfection Procedures When Cutting Into or Repairing Existing Mains" shall be observed.

Closure sections of pipelines and cut-in fittings that cannot be disinfected in accordance with the above described procedures because of the critical need to return existing facilities to service shall be surface disinfected. Clean all debris and dirt from the fittings and closure sections then spray or brush a solution of clean water containing 200 mg/l of free available chlorine onto the surfaces that will be in contact with potable water. Allow the sprayed on solution to surface dry, then follow promptly by completing the closure and returning the existing facilities to service.

### 10-5A.09 COST BREAK-DOWN

The Contractor shall furnish the Engineer a cost break-down for the contract lump sum items of the City of Pittsburg 450mm DIP water line relocation. Cost break-down tables shall be submitted to the Engineer for approval within 20 working days after the contract has been approved. Cost break-down tables shall be approved, in writing, by the Engineer before any partial payment will be made for the applicable items of reclaimed water pipeline involved.

Cost break-downs shall be completed and furnished in the format shown in the samples of the cost break-downs included in this section. Line item descriptions of work shown in the samples are the minimum to be submitted. Additional line item descriptions of work may be designated by the Contractor. If the Contractor elects to designate additional line item descriptions of work, the quantity, value and amount for those line items shall be completed in the same manner as for the unit descriptions shown in the samples. The line items and quantities given in the samples are to show the manner of preparing the cost break-downs to be furnished by the Contractor.

The Contractor shall determine the quantities required to complete the work shown on the Plans. The quantities and their values shall be included in the cost break-downs submitted to the Engineer for approval. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-downs submitted for approval.

The sum of the amounts for the line items of work listed in each cost break-down table for reclaimed water pipeline work shall be equal to the contract lump sum price bid for reclaimed water pipeline. Overhead and profit shall be included in each individual line item of work listed in a cost break-down table.

No adjustment in compensation will be made in the contract lump sum prices paid for reclaimed water pipeline due to differences between the quantities shown in the cost break-downs furnished by the Contractor and the quantities required to complete the work as shown on the Plans and as specified in these Special Provisions.

Individual line item values in the approved cost break-down tables will be used to determine partial payments during the progress of the work and as the basis for calculating an adjustment in compensation for the contract lump sum items of reclaimed water pipeline due to changes in line items of work ordered by the Engineer. When the total of ordered changes to line items of work increases or decreases the lump sum price bid for reclaimed water pipeline by more than 25 percent, the adjustment in compensation for the applicable lump sum item will be determined in the same manner specified for increases and decreases in the total pay quantity of an item of work in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.

**CITY OF PITTSBURG 450 mm WATER LINE RELOCATION**
**COST BREAK-DOWN**

**Contract No. 04-228594**

| UNIT DESCRIPTION | UNIT | APPROXIMATE QUANTITY | VALUE | AMOUNT |
|---|---|---|---|---|
| 450 mm DIP (W1 Line) | M | 201 | | |
| 450 mm DIP (W2 Line) | M | 157 | | |
| 450 mm Butterfly Valve | EA | 3 | | |
| 450 mm X 450 mm X 450 mm Wye | EA | 1 | | |
| 450 mm 11.25° Bend | EA | 1 | | |
| 450 mm 22.5° Bend | EA | 1 | | |
| 450 mm 45° Bend | EA | 2 | | |
| 450 mm 90° Bend | EA | 2 | | |
| 450 mm Transition Coupling | EA | 1 | | |
| Air Release and Vacuum Valve | EA | 2 | | |
| Seismic Expansion Assembly | EA | 1 | | |
| Flushing Hydrant | EA | 1 | | |
| Angle Point Marker | EA | 3 | | |
| Monitoring Test Station | EA | 3 | | |
| Insulating Joint Test Station | EA | 2 | | |
| Total | | | | |

**CITY OF PITTSBURG 450 mm WATER LINE TEMPORARY BYPASS**
**COST BREAK-DOWN**

**Contract No. 04-228594**

| UNIT DESCRIPTION | UNIT | APPROXIMATE QUANTITY | VALUE | AMOUNT |
|---|---|---|---|---|
| 450 mm DIP | M | 244 | | |
| 400 mm DIP | M | 6 | | |
| 450 mm Butterfly Valve | EA | 4 | | |
| 450 mm X 450 mm X 450 mm Tee | EA | 2 | | |
| 400 mm X 450 mm Reducer | EA | 1 | | |
| 400 mm X 400 mm Wye | EA | 1 | | |
| 450 mm 45° Bend | EA | 4 | | |
| Pipe Cradle | EA | 16 | | |
| Air Release Valve | EA | 1 | | |
| Flushing Hydrant | EA | 1 | | |
| | | | | |
| Total | | | | |

### 10-5A.09 MEASUREMENT AND PAYMENT

The contract lump sum price paid for City of Pittsburg 450mm water line relocation shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing pipeline, complete in place, including notifications, submittals, approvals, permits, planning, coordination, transport, delivery, and any remediation necessary to connect the new water line to the existing pipeline, 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 City of Pittsburg 450mm temporary bypass water line shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing pipeline, complete in place, including notifications, submittals, approvals, permits, planning, coordination, transport, delivery, and any remediation necessary to connect the new water line to the existing pipeline, as shown on the Plans, as specified in the Standard Specifications and these Special Provisions, and as directed by the Engineer.

Full compensation for the work involved in providing traffic control, confirmation of the locations of existing utilities, protection of existing utilities, furnishing and installing piping, bends, flanges, fittings, air release and vacuum valve assembly, access manholes on bridge, seismic expansion assembly, valves, coatings, concrete thrust blocks, angle point markers, pipe cradles, excavation, backfill, restoration of pavement and connecting the piping to adjacent piping and any transition couplings involved, valves and appurtenances, furnishing and installing coatings, pipe straps, corrosion protection facilities, and appurtenances, securing the piping in the piping cradles, and pressure testing and disinfecting work shall be considered as included in the contract lump sum price paid for City of Pittsburg 450mm water line relocation and no separate payment will be made therefore.

Full compensation for furnishing and installing the new water meters, where shown on the Plans to be installed, shall be considered as included in the contract unit price paid for the water meter as specified elsewhere in these Special Provisions.

## 10-5B PRAXAIR RECLAIMED WATER LINE RELOCATION

This work shall consist of furnishing and installing piping, fittings valves, appurtenances, and hardware and testing a water main system for the transport of reclaimed water, in accordance with the requirements of Praxair, the Plans, these Special Provisions and as directed by the Engineer.

Continuous operation of the existing water facilities is of critical importance. Connections to existing services or utilities, or other work that requires the temporary shutdown of any existing operations or utilities shall be planned in detail, with appropriate scheduling of the work coordinated with Praxair and the City. The approved schedule for shutdown or restart shall be indicated on the Contractors Progress Schedule, and 72 hours advance notice shall be given in order that the Engineer may witness the shutdown, tie-in and startup and notify Praxair and the City and all appropriate agencies. All materials and equipment (including emergency equipment) necessary to expedite the tie-in shall be on hand prior to the shutdown of existing services or utilities.

### 10-5B.01 MATERIALS

All materials installed must be new. All equipment and materials supplied shall be similar to that which has been in satisfactory service for at least 5 years.

#### 10-5B.01A DUCTILE IRON PIPE AND FITTINGS

350mm diameter Ductile Iron Pipe (DIP), shall be a minimum of Class 52, with push-on restrained joints, mechanical joints, or flanged joints as noted on the Plans or elsewhere in this Section of the Special Provisions. DIP shall be manufactured and designed in accordance with ANSI/AWWA C151/A21.51 for a laying condition Type 2 and a working pressure of 1,725 Kpa (250 psi) minimum. DIP shall comply with ANSI/AWWA C151/A21.51, American National Standard for Ductile-Iron Pipe, Centrifugally Cast, for Water or Other Liquids, latest revision. Flanged pipe shall be in accordance with ANSI/AWWA C115/A21.15, American National Standard for Flanged Ductile-Iron Pipe with Threaded Flanges, latest revision. Provide Toruseal flange gaskets or approved equal gasket as recommended by the manufacturers. Ductile Iron Retainer Glands for mechanical joint pipe shall be E.B.A.A. Iron, Inc., (Series 1100) or approval equal.

Unless otherwise specifically indicated in the Plans, pipe connections shall be restrained push-on joints such as TR FLEX by U.S. Pipe, or approved equal.

Unless otherwise specifically indicated in the Plans, fitting connections shall be mechanical joints restrained by Mega Lug retainer glands manufactured by EBAA Iron,

Joints shall be designed for a working pressure equal to or exceeding the pressure rating of the associated pipe or fittings. Contractor shall provide all appurtenances recommended by manufacturer.

Unless otherwise specifically indicated on the Plans, all pipes and fittings shall be cement-lined in accordance with ANSI/WWA C104/A21.4 and have external asphaltic coating minimum one mil thick per AWWA C151, C115 for flanged pipes, and C110 and C153 for fittings.

At a minimum, Fittings shall be of the same class and rating as the pipe. Transition fittings necessary for proper connections shall be provided by the fitting manufacturer.

Restrained joint fittings and laying length in accordance with AWWA/ANSI C153/A21.53 or AWWA/ANSI C110/A21.10. Restrained joint fittings and the restraining components shall be ductile iron in accordance with applicable requirements of AWWA/ANSI C 110/A21.10 or AWWA/ANSI C 153/A21.53 with the exception of the manufacturer's proprietary design dimensions.

A tracer wire (No. 12 solid copper TW or THHN) shall be laid on the trench and bottom-centered under the pipe. Tracer wire shall be looped up into valve boxes.

All ferrous pipes and fittings shall be encased with polyethylene film in accordance with ANSI/AWWA C105/A21.5. All polyethylene shall be secured in place with 10-mil polyethylene tape.

**10-5B.01B COPPER TUBING**

All copper tubing shall be hard-drawn copper tubing conforming to the requirements of AWWA C800 and shall be Type K.

**10-5B.01C POLYETHYLENE TUBING OR WRAPPING**

Polyethylene tubing or wrapping for reclaimed buried water pipeline shall conform with ANSI/AWWA C105/A21.5

**10-5B.01D CASINGS**

Casings shall be of the diameter and thickness shown on the Plans. The casings shall be steel pipe conforming to the requirements of AWWA C200. The minimum yield strength of the steel used to make the casings shall be 248 megapascals (36,000 psi). Casings shall be painted with a rust inhibitive primer inside and out.

**10-5B.01E CASING END SEALS**

Casing end seals shall be manufactured of synthetic rubber or fiber reinforced coal tar. The casing end seals shall be secured to the carrier pipe and casing with stainless steel bands. The casing end seals shall be sized for outside diameter of the particular casing and carrier pipe being protected. The casing end seals shall be strong enough to prevent the entrance of soil or other material into the annular space between the carrier pipe and casing even during backfilling and compaction.

**10-5B.01F CASING SPACERS**

Casing spacers shall be manufactured of solid polyethylene with steel bolts to secure the casing insulators securely to the outside of the carrier pipe. The casing spacers shall be sized to secure the carrier pipe at the center of the casing and to allow little (less than 25 mm (1-inch)) up and down or side to side movement within the casing.

**10-5B.01G PAINT**

Paint for pipe cradle steel straps shall conform with AWWA C210.

Paint to mark various items with purple shall be Pantone 512 or approved equal.

**10-5B.01H CATHODIC PROTECTION MATERIALS**

Cathodic protection materials shall comply with the requirements given in Section 10-5G of these Special Provisions.

**10-5B.01I TRANSITION COUPLING**

Transition coupling shall be provided when connection is specified from a DIP to an existing dissimilar pipe, and as shown on the Plans. Transition coupling shall be Dresser Style 62 or approved equal, and shall be installed per manufacturer's recommendations.

**10-5B.02 WORKMANSHIP**

All pipe, fittings and appurtenances shall be installed in accordance with these Contact Documents, the applicable standards and the manufacturer's recommendations.

All pipe, fittings and appurtenances shall be examined before laying, and no piece shall be installed which is found to be defective. Any damage to any pipe, fitting, appurtenance or associated coating shall be repaired as directed by the ENGINEER. In the event that the pipe, fitting, appurtenance or associated coating cannot, in the opinion of the Engineer, be repaired, the pipe, fitting or appurtenance with the damage shall be replaced at no expense to the Owner.

Installation of ductile iron pipe shall conform to AWWA C600.

Cut minor pipe with sharp tools and ream ends of all cut sections. An approved joint compound shall be applied to threaded pipe, fittings, and valves prior to joining. Protective coatings shall be applied in conformance with the manufacturer's instructions and these Special Provisions. Unless otherwise directed, valves shall be installed as shown on the Plans.

### 10-5B.02A ALIGNMENT

Pipelines intended to be straight shall be so laid. Where pipelines are to be laid on a curve by means of unsymmetrical closure of spigot into bell, the pipe may be deflected at the joints. Under no circumstances shall the deflections exceed 75 percent of the maximum allowable as recommended by the pipe manufacturer.

Where horizontal or vertical curves are shown in the alignment, which cannot be installed by joint deflection of standard pipe lengths, the Contractor may select from the following options.

Use shorter pipe lengths and allowable joint deflection as specified.

Use standard or special fabricated bends.

### 10-5B.03 PIPE PREPARATION AND HANDLING

All pipe, fittings, and appurtenances shall be installed in accordance with the manufacturer's instructions and these Special Provisions.

Pipe shall not be laid in water or when, in the opinion of the Engineer, trench conditions are unsuitable. The Contractor shall store and install pipe, fittings and valves in accordance with the provisions of AWWA C651, Section 4, "Preventative and Corrective Measures During Construction" to minimize the potential for contamination.

Lifting and handling of pipe shall be done in such a manner as to not damage the pipe coating. Cable or chain slings shall not be used. All pipe handling equipment shall be acceptable to the Engineer. When not being handled, the pipe shall be supported on timber cradles or on properly prepared ground, graded to eliminate all rock points and to provide uniform support along the full length. When being transported, the pipe shall be supported at all times in a manner which will not permit distortion or damage to the lining or coating.

Stockpiled pipe shall be suitably supported and shall be secured to prevent accidental rolling. The pipe shall not he dragged or rolled and shall be secured to prevent accidental rolling. 350mm (14-inch) ductile iron pipe shall not be stacked more than six (6) tiers high.

Each pipe and fitting shall be carefully inspected before the pipe or fitting is lowered into the trench. The interior and exterior protective coating shall be inspected, and all damaged areas patched in the field with material similar to the original. Any pipe, which, in the opinion of the Engineer, is damaged beyond repair, shall be removed from the site and replaced with another unit. No payment will be made for damaged pipe or repairs to damaged pipe. Clean ends of pipe thoroughly.

Precautions shall be taken to protect the interiors of pipes, fittings and valves against contamination. Pipe shall be transported, stored and handled in a manner to minimize the entrance of foreign material. Pipe, fittings and valves shall be kept clean and dry.

Prior to installation and joint assembly, the Contractor shall:

1. Clean the pipe bell. Remove sand, dirt, grease, and debris. Swab with liquid hypochlorite solution as necessary.
2. Check the gasket. Make sure the gasket is seated uniformly. Clean the gasket area as necessary; however, do not remove factory installed gaskets from bells (removal could cause improper reinstallation). Swab with liquid hypochlorite solution as necessary.
3. Clean the spigot end of the pipe. Use a clean rag and liquid hypochlorite solution to wipe the spigot clean.
4. Lower the pipe into the trench. Lower carefully to avoid damage to the bell or spigot and to avoid getting dirt into the bell or spigot.
5. Keep excavations dry. Contractor shall conduct the work in a manner to lessen the potential of contamination through the ends of the open pipe. Water that drains from the open ends of the pipe shall be pumped from the excavation.
6. When water is present in excavations, or when water drains from the open ends of pipe, plug the open ends of pipe to minimize the entrance of foreign material. Pump water from the excavation. Place liberal quantities of hypochlorite tablets in the bottom of the trench as necessary.
7. When pipe installation is suspended for work breaks, or at the end of the work day, plug the open ends of pipe to minimize the entrance of foreign material.
8. Assemble pipe. Insert spigot end into the pipe until it contacts the gasket uniformly. Align pipe straight. Apply steady pressure by hand or suitable mechanical means (bar and block, come-along, hydraulic jack) until the spigot slips through the gasket. Do not use a backhoe bucket for assembly or any method or action that can damage bells or dislocate gaskets.

9. If undue resistance to pipe insertion is encountered or if the pipe cannot be inserted to the reference mark, disassemble the joint and check the position of the gasket. Inspect pipe and gasket for damage, replace damaged items, clean the components and repeat the assembly.
10. If the pipe must be field cut, mark the entire circumference of the pipe to ensure a square cut. The pipe may be cut by handsaw or power saw. Bevel the cut end using a pipe beveling tool or portable sander or abrasive disc. Round off any sharp edges. Mark cut end with an insertion line similar to uncut pipe.

Prior to final acceptance, the Contractor shall clean all parts of the system. All accumulated construction debris, rocks, gravel, sand, silt, and other foreign material shall be removed from the system.

Use proper implements, tools, and facilities for the safe and proper protection of the pipe. Carefully handle pipe in such a manner as to avoid any physical damage to the pipe. Do not drop or dump pipe from trucks or into trenches under any circumstances.

**10-5B.04 INSTALLATION**

The existing utilities shown on the Plans are based on the best information available to the Engineer at the time of the preparation of the Plans. The locations, depths and existence of utilities are for general information only. Other utilities, including, but not limited to, water laterals, sewer laterals, gas laterals, etc. may exist but not be shown on the Plans in locations that will effect the construction of the reclaimed water pipeline. The Contractor shall be responsible for locating, preserving, protecting and, if necessary, restoring all existing utilities along the route of the reclaimed water pipeline and possibly affected by the activities involved in the construction of the reclaimed water pipeline. The Contractor shall locate all existing utilities to his satisfaction prior to commencing work that may be affected by the location of such utilities. In the event that an existing utility is discovered in a location that may require relocation of the utility or the reclaimed water line, the Contractor shall immediately notify the Engineer and provide full information about the existing utility to the Engineer, including, but not limited to, the utility type, location, depth, direction, size, material, and condition.

Unless otherwise provided, the Contractor shall furnish and install all piping, fittings, bends, reducers, wyes, tees, crosses, outlets, manifolds, bolts, washers, nuts, gaskets, jointing materials, and all other appurtenances as shown and as required to provide a complete and workable installation.

Except as otherwise noted in these Contract Documents, assembly of flexible/restrained push-on joints on ductile iron pipe and fittings shall conform to the procedure described in U.S. Pipe TR FLEX Restrained Joint Ductile Iron Pipe and Fittings 100 mm to 1600 mm 2002 Edition.

Except as otherwise noted in these Contract Documents, assembly of mechanical joints shall include restraining retainer glands and shall conform to the manufacturer's recommendations of the restraining retainer glands.

The Contractor shall not lay any pipe by using a method of stabbing or swinging one joint into the bell of another joint. Bumping or pushing of pipe units with pneumatic tire equipment will not be permitted. Lubricant for the pipe gaskets shall be furnished by the pipe manufacturer suitable for potable water use, and no substitutes will be permitted. The gasket position shall be checked with a feeler gauge, furnished by the pipe manufacturer, to assure proper seating. The Contractor shall not reuse rubber gaskets when pipe joints are pulled and refitted.

Pipe shall be laid directly on the bedding material. No blocking will be permitted, and the bedding shall be such that it forms a continuous, solid bearing for the full length of the pipe. Excavations shall be made as needed to facilitate removal of handling devices after the pipe is laid, Bell holes shall be formed at the ends of the pipe to prevent point loading at the bells or couplings and to facilitate placement of grout bands. Excavation shall be made as needed outside the normal trench section at field joints to permit adequate access to the joints for field connection operations and for application of coating on field joints.

In laying pipe, it shall be laid to the set line and grade, within approximately 25 mm (1 inch) plus or minus.

All horizontal deflections or fabricated angles shall fall on the alignment shown on the Plans.

All vertical deflections shall fall on the alignment shown on the Plans and at locations adjacent to underground obstructions, points of minimum earth cover, and pipeline outlets and structures, the pipe angle points shall match the angle points shown.

No pipe shall be installed upon a foundation into which frost has penetrated or at any time that there is a danger of the formation of ice or penetration of frost at the bottom of the excavation. No pipe shall be laid unless it can be established that the trench will be backfilled before the formation of ice and frost occurs.

The Contractor shall take all necessary precautions to prevent the pipe from floating due to water entering the trench from any source, shall assume full responsibility for any damage due to this cause and shall at its own expense restore and replace the pipe to its specified condition and grade if it is displaced due to floating.

After the pipe and pipe joint are properly positioned in the trench, the length of pipe between joints shall be backfilled to at least 300 mm (1-foot) above the top of the pipe. Care shall be exercised during the initial backfilling to prevent movement of the pipe and to prevent any backfill material from being deposited on the joint.

Where it is necessary to cut a length of pipe in the field, a new welded ring shall be provided on the cut end to allow mating with a bell in the flexible / restrained joint system. Where it is not possible to use a piece of pipe that has been fabricated in the factory to the correct length, approved field cutting and welding procedures shall be followed. Field cutting and welding shall comply with U.S. Pipe Field Cutting and Welding Procedure for TR FLEX Pipe 2002 Edition. Use of a bolted connection system such as U.S. Pipe's TR FLEX Gripper ring will only be allowed only by the express written consent of the Engineer.

All welding procedures used to install pipe shall be prequalified under provisions of ANSI/AWS D1.1. Welding procedures shall be required for field attachments and field welded joints.

Before the any flanged joint is assembled, the flange faces shall be thoroughly cleaned of all foreign material with a power wire brush. The gasket shall be centered and the connecting flanges drawn up watertight without unnecessarily stressing the flanges. All bolts shall be tightened in a progressive diametrically opposite sequence and torqued with a suitable, approved and calibrated torque wrench. All clamping torque shall be applied to the nuts only.

All ductile iron pipe and fittings shall be encased in polyethylene sheeting or tubing in accordance with ANSI/AWWA C105/A21.05. Polyethylene sheeting or tubing shall be stored in a manner that protects the sheeting or tubing from ultraviolet radiation. If any polyethylene sheeting or tubing fades from the bright purple that indicates recycled water that sheeting or tubing shall be promptly removed from the jobsite and not used on this project.

### 10-5B.04 TESTING AND DISINFECTION

#### 10-5B.04A HYDROSTATIC TESTING

All pipe and appurtenances shall successfully pass hydrostatic pressure and leakage tests prior to acceptance and shall be free of all detectable leaks. The test shall be a combined pressure and leakage test. Hydrostatic testing shall be conducted concurrently with the applicable retention period for disinfection of new water mains. The Contractor shall furnish all necessary equipment and material, make all taps, and furnish all closure pieces in the pipe as required for testing. The City will make water available for filling and testing of pipelines at the nearest practicable source**.** The Contractor shall submit to the Engineer a detailed plan for the hydrostatic testing including a detailed time expected to complete each procedure. Complete details on the procedures to be used and the locations for a necessary equipment and material shall be submitted. This plan shall include date and duration water is desired, required rate and quantity, desired locations, and method of transporting water. This plan shall be submitted 15 days in advance of date water is desired, unless otherwise approved. The City does not guarantee that water will be made available on the date or at the rate requested, and the Contractor will not be entitled to additional compensation if water is not available as requested.

Testing shall be conducted after the trench has been backfilled and the thrust block concrete has reached its design strength. Contractor shall provide for temporary blocking of the pipeline at the tie-in points or as directed by the Engineer. No hydrostatic test will be allowed against a closed valve connected to the existing system except under specific supervised conditions approved by the City and the Engineer.

Slowly fill the pipe with water at a rate such that the velocity does not exceed 75mm (0.25 foot) per second applied over full area of the pipe and allow to stand for minimum of 24 hours under a slight pressure. Expel all air from the pipe. After filling the pipe with water, but prior to applying test pressure, maintain a pressure up to the operating pressure to allow for absorption by the pipe lining. Apply and maintain the specified test pressure by continuous pumping if necessary for the entire test period.

The pump suction shall be in a barrel or similar device, or metered so that the amount of water required to maintain the test pressure may be measured accurately. The test shall be conducted at 150% of the operating pressure, in no case, less than 1,035 Kpa (150 psi). The test duration shall be 2 hours.

Allowable leakage is defined as the quantity of water required to hold the specified test pressure of the duration of the test. Allowable leakage shall be determined in accordance with the following formula:

$$L = (ND\sqrt{P})/489$$

Where: L = allowable leakage (liters/hour)
N = number of joints in the tested line
(including pipe and fittings)
D = nominal diameter of pipe (mm.)
P = average test pressure (KiloPascals)

The pressure shall not drop more than 35 KPag (5 psig) below the test pressure. Alternate methods of determining allowable loss as recommended by the pipe manufacturer will be considered upon request from the Contractor.

Should any test disclose leakage greater than that allowed, the Contractor shall locate and repair the defective joint(s) pipe, or appurtenances until the leakage from subsequent testing is as specified. Irrespective of amount of leakage, all detectable leaks shall be repaired. The pipeline shall be left full of water after repair of leaks.

Following completion of hydrostatic testing, water mains shall be flushed and disinfected.

### 10-5B.04B FLUSHING AND DISINFECTION

Potable water pipelines shall be flushed and disinfected before placed in service in conformance with the City of Pittsburg requirements, AWWA C651 and these Special Provisions. The Contractor shall submit to the Engineer a detailed plan for the flushing and disinfection. Complete details on the procedures to be used and the locations and means of disposal, and materials used shall be submitted. Before disinfecting, flush all foreign matter from the pipelines. Hoses, temporary pipes, ditches, etc. shall be provided as required to dispose of flushing water without damage to adjacent properties. The disinfection testing shall be conducted concurrently with the hydrostatic pressure testing.

The Contractor shall disinfect water mains in accordance with the requirements of AWWA C 651, "Disinfecting Water Mains". The method of disinfection for new water mains shall be the tablet method in accordance with Section 5.1, "Tablet Method." Use of chlorine gas will not be permitted.

All valves, air release and vacuum valves, and other appurtenances shall be operated during disinfection to ensure that the mixture is dispersed into all parts of the fine including dead ends, new services, and similar areas that otherwise may not receive the disinfecting solution. Remove plugs to flush water as directed.

Following disinfection, water mains shall be flushed thoroughly in accordance with the provisions of AWWA C651. Heavily chlorinated water shall be discharged to the sanitary sewer. A discharge permit is required from the Delta Diablo Sanitation District.

Water mains may be flushed to a gutter or storm drain through diffuser using dechlorination tablets at a suitable flow rate where it can be demonstrated that the concentration of chlorine in the water discharged to the drainage system is undectable.

Following disinfection and flushing of water mains, the City of Pittsburg shall collect water samples for bacteriological testing.

Contractor shall furnish the City with temporary sampling taps for the collection of water samples for testing. At least one sample point shall be provided along every street block and at least every 1000 feet along the length of the new water main, plus one at the end of the new main and at least one from each branch. Sample points shall be subject to the approval of the Water Treatment Plant Superintendent. The temporary sampling taps shall consist of a ½-inch unthreaded bib / faucet installed on a pipe riser a minimum of 12-inches above grade.

Upon receipt of notice from the Engineer that water samples passed the laboratory testing, Contractor shall remove the temporary sampling taps. Should the water samples fail the testing, the Contractor shall be required to repeat the entire disinfection procedure.

Where it is necessary to cut, repair, or make a new connection to an in service water main, the special disinfection procedures of AWWA C651, Section 9, "Disinfection Procedures When Cutting Into or Repairing Existing Mains" shall be observed.

Closure sections of pipelines and cut-in fittings that cannot be disinfected in accordance with the above described procedures because of the critical need to return existing facilities to service shall be surface disinfected. Clean all debris and dirt from the fittings and closure sections then spray or brush a solution of clean water containing 200 mg/l of free available chlorine onto the surfaces that will be in contact with potable water. Allow the sprayed on solution to surface dry, then follow promptly by completing the closure and returning the existing facilities to service.

### 10-5B.05 CORROSION PROTECTION OF PIPE AND ACCESSORIES

All buried iron or steel pipe, fittings, appurtenances and accessories shall be protected from corrosion and adverse environmental conditions. Protection shall include:

1. Lining and coatings of pipe, fittings, appurtenances and accessories as called for in these Contract Documents.
2. Wrapping of ductile iron pipe and fittings and valves in accordance with ANSI/AWWA C105/A21.
3. Appropriate material selection.
4. Cathodic protection system and corrosion monitoring as called for in these Contract Documents.

Specific but non-inclusive requirements for protection are included in this section.

Cathodic protection system and corrosion monitoring system, where shown on the Plans shall be installed in conformance with the provisions of Section 10-5G, "Cathodic Protection System," of these Special Provisions.

Not all construction protection details are included, either on the Plans or in the Special Provisions. The absence of specific details on corrosion and environmental protection measures shall not relieve the Contractor of the responsibility of providing them, all as part of the Contract price.

### 10-5B.05A INSTALLATION OF CATHODIC PROTECTION MATERIALS

Installation of cathodic protection materials shall comply with the requirements given in Section 10-5G of these Special Provisions.

### 10-5B.06 COST BREAK-DOWN

The Contractor shall furnish the Engineer a cost break-down for the contract lump sum items of the Praxair 350mm reclaimed water line relocation. Cost break-down tables shall be submitted to the Engineer for approval within 20 working days after the contract has been approved. Cost break-down tables shall be approved, in writing, by the Engineer before any partial payment will be made for the applicable items of reclaimed water pipeline involved.

Cost break-downs shall be completed and furnished in the format shown in the samples of the cost break-downs included in this section. Line item descriptions of work shown in the samples are the minimum to be submitted. Additional line item descriptions of work may be designated by the Contractor. If the Contractor elects to designate additional line item descriptions of work, the quantity, value and amount for those line items shall be completed in the same manner as for the unit descriptions shown in the samples. The line items and quantities given in the samples are to show the manner of preparing the cost break-downs to be furnished by the Contractor.

The Contractor shall determine the quantities required to complete the work shown on the Plans. The quantities and their values shall be included in the cost break-downs submitted to the Engineer for approval. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-downs submitted for approval.

The sum of the amounts for the line items of work listed in each cost break-down table for reclaimed water pipeline work shall be equal to the contract lump sum price bid for reclaimed water pipeline. Overhead and profit shall be included in each individual line item of work listed in a cost break-down table.

No adjustment in compensation will be made in the contract lump sum prices paid for reclaimed water pipeline due to differences between the quantities shown in the cost break-downs furnished by the Contractor and the quantities required to complete the work as shown on the Plans and as specified in these Special Provisions.

Individual line item values in the approved cost break-down tables will be used to determine partial payments during the progress of the work and as the basis for calculating an adjustment in compensation for the contract lump sum items of reclaimed water pipeline due to changes in line items of work ordered by the Engineer. When the total of ordered changes to line items of work increases or decreases the lump sum price bid for reclaimed water pipeline by more than 25 percent, the adjustment in compensation for the applicable lump sum item will be determined in the same manner specified for increases and decreases in the total pay quantity of an item of work in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.

**PRAXAIR 350 mm RECLAIMED WATER LINE RELOCATION**
**COST BREAK-DOWN**

**Contract No. 04-228594**

| UNIT DESCRIPTION | UNIT | APPROXIMATE QUANTITY | VALUE | AMOUNT |
|---|---|---|---|---|
| 350 mm DIP (W3 Line) | M | 99 | | |
| 350 mm Transition Coupling | EA | 2 | | |
| 350 mm 45° Bend | EA | 2 | | |
| 350 mm 90° Bend | EA | 2 | | |
| Jacked 600 mm WSP Casing | M | 42 | | |
| 600 mm WSP Casing | M | 40 | | |
| Angle Point Marker | EA | 2 | | |
| Total | | | | |

## 10-5B.07 MEASUREMENT AND PAYMENT

The contract lump sum price paid for Praxair 350mm reclaimed water line relocation shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing pipeline, complete in place, including notifications, submittals, approvals, permits, planning, coordination, transport, delivery, and any remediation necessary to connect the new water line to the existing pipeline, as shown on the Plans, as specified in the Standard Specifications and these Special Provisions, and as directed by the Engineer.

Full compensation for the work involved in providing traffic control, confirmation of the locations of existing utilities, protection of existing utilities, furnishing and installing piping, bends, flanges, fittings, concrete thrust blocks, angle point markers, excavation, backfill, connecting the piping to adjacent piping and any transition couplings involved, valves and appurtenances, furnishing and installing coatings and appurtenances, and pressure testing shall be considered as included in the contract lump sum price paid for Praxair 350mm reclaimed water line relocation and no separate payment will be made therefore.

## 10-5C USBR WATER LATERAL 14.0 MODIFICATION

This work shall consist of furnishing and installing piping, fittings, valves, accessories, appurtenances, and hardware and testing a water main system for the transport of raw water, in accordance with the requirements of United States Bureau of Reclamation (USBR) and Contra Costa Water District (CCWD), the Plans, these Special Provisions and as directed by the Engineer.

The Contractor shall obtain a USBR encroachment permit form the District's Lands Dept. This permit includes bonding and insurance requirements.

Continuous operation of the existing water facilities is of critical importance. Connections to existing services or utilities, or other work that requires the temporary shutdown of any existing operations or utilities shall be planned in detail and coordinated in advance with CCWD, Contra Costa County Fire Protection District (CCCFPD), and the CCWD customers.

Within 90 days after the contract award, the Contractor shall meet and discuss the proposed work with all relevant parties, including USBR, CCWD, CCCFPD, and the CCWD customers, to keep the shutdown period to a minimum duration and at an acceptable time of the year. CCWD customers of this Water Lateral 14.0 include The Dow Chemical Company, Orbit Properties, and GWF Power.

The maximum permitted shutdown period for this facility shall not exceed two separate five day periods separated by at least seven days and shall occur during the winter months (January or February of one year only), but the actual shutdown period shall be agreed to by USBR, CCWD, CCCFPD, and the CCWD customers mentioned above. The approved schedule for shutdown or restart shall be indicated on the Contractors Progress Schedule.

Upon agreement on the shutdown period, the Contractor shall notify the Engineer, CCWD, CCCFPD, and the CCWD customers in writing 72 hours prior to water service disruption. The CCWD may witness the shutdown, tie-in and startup operations.

The following contacts are provided for advance notice:

The Dow Chemical Company:
Mr. Steve Melton, 925-432-5010

Orbit Properties:
Mr. Ryan Guertin, 925-472-5636

GWF Power:
Mr. Mike Williams, 925-432-0799

Contra Costa County Fire Protection District:
Mr. Rich Ryan, 925-941-3300

Contra Costa County Water District
Mr. Paul Lau, 925-688-8016

All materials and equipment (including emergency equipment) necessary to expedite the tie-in shall be on hand prior to the shutdown of existing services or utilities.

After approval from CCWD on Contractor's proposed work and before commencement of any work, CCWD shall be notified in writing to furnish a 450 mm gate valve for this work to be installed by the Contractor. The 450 mm gate valve will have mechanical joints on each end.

### 10-5C.01 MATERIALS

#### 10-5C.01A POLYVINYL CHLORIDE (PVC) PIPE AND FITTINGS

PVC pipe and fittings shall be manufactured in conformance with the latest edition of AWWA C905, the American Water Works Association standard for "Polyvinyl Chloride (PVC) Pressure Pipe and Fabricated Fittings, 14 In.-48 In. (350mm-1,200mm) for Water Distribution." The thickness class shall be DR25 or greater.

#### 10-5C.01B COPPER TUBING

All copper tubing shall be hard-drawn copper tubing conforming to the requirements of AWWA C800 and shall be Type K.

#### 10-5C.01C POLYETHYLENE TUBING OR WRAPPING

Polyethylene tubing or wrapping for reclaimed buried water pipeline shall conform with ANSI/AWWA C105/A21.5. Polyethylene tubing or wrapping shall be colored purple and shall be clearly marked "Raw Water – Do Not Drink" in English and Spanish.

#### 10-5C.01D CASINGS

Casings shall be of the diameter and thickness shown on the Plans. The casings shall be steel pipe conforming to the requirements of AWWA C200. The minimum yield strength of the steel used to make the casings shall be 248 megapascals (36,000 psi). Casings shall be painted with a rust inhibitive primer inside and out.

#### 10-5C.01E CASING END SEALS

Casing end seals shall be manufactured of synthetic rubber or fiber reinforced coal tar. The casing end seals shall be secured to the carrier pipe and casing with stainless steel bands. The casing end seals shall be sized for outside diameter of the particular casing and carrier pipe being protected. The casing end seals shall be strong enough to prevent the entrance of soil or other material into the annular space between the carrier pipe and casing even during backfilling and compaction.

#### 10-5C.01F CASING SPACERS

Casing spacers shall be manufactured of solid polyethylene with steel bolts to secure the casing insulators securely to the outside of the carrier pipe. The casing spacers shall be sized to secure the carrier pipe at the center of the casing and to allow little (less than 25 mm (1-inch)) up and down or side to side movement within the casing.

#### 10-5C.01G PAINT

Paint to mark various items with purple shall be Pantone 512 or approved equal.

### 10-5C.01H CATHODIC PROTECTION MATERIALS

Cathodic protection materials shall comply with the requirements given in Section 10-5G of these Special Provisions.

### 10-5B.01I TRANSITION COUPLING

Transition coupling shall be provided when connection is specified from a DIP to an existing dissimilar pipe, and as shown on the Plans. Transition coupling shall be Dresser Style 62 or approved equal, and shall be installed per manufacturer's recommendations.

### 10-5C.02 WORKMANSHIP

All pipe, fittings and appurtenances shall be installed in accordance with these Contact Documents, the applicable standards and the manufacturer's recommendations.

All pipe, fittings and appurtenances shall be examined before laying, and no piece shall be installed which is found to be defective. Any damage to any pipe, fitting, appurtenance or associated coating shall be repaired as directed by the ENGINEER. In the event that the pipe, fitting, appurtenance or associated coating cannot, in the opinion of the Engineer, be repaired, the pipe, fitting or appurtenance with the damage shall be replaced at no expense to the Owner.

Installation of ductile iron pipe shall conform to AWWA C600.

Cut minor pipe with sharp tools and ream ends of all cut sections. An approved joint compound shall be applied to threaded pipe, fittings, and valves prior to joining. Protective coatings shall be applied in conformance with the manufacturer's instructions and these Special Provisions. Unless otherwise directed, valves shall be installed as shown on the Plans.

### 10-5C.02A ALIGNMENT

Pipelines intended to be straight shall be so laid. Where pipelines are to be laid on a curve by means of unsymmetrical closure of spigot into bell, the pipe may be deflected at the joints. Under no circumstances shall the deflections exceed 75 percent of the maximum allowable as recommended by the pipe manufacturer.

Where horizontal or vertical curves are shown in the alignment, which cannot be installed by joint deflection of standard pipe lengths, the Contractor may select from the following options.

Use shorter pipe lengths and allowable joint deflection as specified.

Use standard or special fabricated bends.

### 10-5C.03 PIPE PREPARATION AND HANDLING

All pipe, fittings, and appurtenances shall be installed in accordance with the manufacturer's instructions and these Special Provisions.

Pipe shall not be laid in water or when, in the opinion of the Engineer, trench conditions are unsuitable. The Contractor shall store and install pipe, fittings and valves in accordance with the provisions of AWWA C651, Section 4, "Preventative and Corrective Measures During Construction," to minimize the potential for contamination.

Lifting and handling of pipe shall be done in such a manner as to not damage the pipe coating. Cable or chain slings shall not be used. All pipe handling equipment shall be acceptable to the Engineer. When not being handled, the pipe shall be supported on timber cradles or on properly prepared ground, graded to eliminate all rock points and to provide uniform support along the full length. When being transported, the pipe shall be supported at all times in a manner which will not permit distortion or damage to the lining or coating.

Stockpiled pipe shall be suitably supported and shall be secured to prevent accidental rolling. The pipe shall not he dragged or rolled and shall be secured to prevent accidental rolling. 350mm (14-inch) ductile iron pipe shall not be stacked more than six (6) tiers high.

Each pipe and fitting shall be carefully inspected before the pipe or fitting is lowered into the trench. The interior and exterior protective coating shall be inspected, and all damaged areas patched in the field with material similar to the original. Any pipe, which, in the opinion of the Engineer, is damaged beyond repair, shall be removed from the site and replaced with another unit. No payment will be made for damaged pipe or repairs to damaged pipe. Clean ends of pipe thoroughly.

Precautions shall be taken to protect the interiors of pipes, fittings and valves against contamination. Pipe shall be transported, stored and handled in a manner to minimize the entrance of foreign material. Pipe, fittings and valves shall be kept clean and dry.

Prior to installation and joint assembly, the Contractor shall:

1. Clean the pipe bell. Remove sand, dirt, grease, and debris. Swab with liquid hypochlorite solution as necessary.

2. Check the gasket. Make sure the gasket is seated uniformly. Clean the gasket area as necessary; however, do not remove factory installed gaskets from bells (removal could cause improper reinstallation). Swab with liquid hypochlorite solution as necessary.
3. Clean the spigot end of the pipe. Use a clean rag and liquid hypochlorite solution to wipe the spigot clean.
4. Lower the pipe into the trench. Lower carefully to avoid damage to the bell or spigot and to avoid getting dirt into the bell or spigot.
5. Keep excavations dry. Contractor shall conduct the work in a manner to lessen the potential of contamination through the ends of the open pipe. Water that drains from the open ends of the pipe shall be pumped from the excavation.
6. When water is present in excavations, or when water drains from the open ends of pipe, plug the open ends of pipe to minimize the entrance of foreign material. Pump water from the excavation. Place liberal quantities of hypochlorite tablets in the bottom of the trench as necessary.
7. When pipe installation is suspended for work breaks, or at the end of the work day, plug the open ends of pipe to minimize the entrance of foreign material.
8. Assemble pipe. Insert spigot end into the pipe until it contacts the gasket uniformly. Align pipe straight. Apply steady pressure by hand or suitable mechanical means (bar and block, come-along, hydraulic jack) until the spigot slips through the gasket. Do not use a backhoe bucket for assembly or any method or action that can damage bells or dislocate gaskets.
9. If undue resistance to pipe insertion is encountered or if the pipe cannot be inserted to the reference mark, disassemble the joint and check the position of the gasket. Inspect pipe and gasket for damage, replace damaged items, clean the components and repeat the assembly.
10. If the pipe must be field cut, mark the entire circumference of the pipe to ensure a square cut. The pipe may be cut by handsaw or power saw. Bevel the cut end using a pipe beveling tool or portable sander or abrasive disc. Round off any sharp edges. Mark cut end with an insertion line similar to uncut pipe.

Prior to final acceptance, the Contractor shall clean all parts of the system. All accumulated construction debris, rocks, gravel, sand, silt, and other foreign material shall be removed from the system.

Use proper implements, tools, and facilities for the safe and proper protection of the pipe. Carefully handle pipe in such a manner as to avoid any physical damage to the pipe. Do not drop or dump pipe from trucks or into trenches under any circumstances.

**10-5C.04 INSTALLATION**

The existing utilities shown on the Plans are based on the best information available to the Engineer at the time of the preparation of the Plans. The locations, depths and existence of utilities are for general information only. Other utilities, including, but not limited to, water laterals, sewer laterals, gas laterals, etc. may exist but not be shown on the Plans in locations that will effect the construction of the reclaimed water pipeline. The Contractor shall be responsible for locating, preserving, protecting and, if necessary, restoring all existing utilities along the route of the reclaimed water pipeline and possibly affected by the activities involved in the construction of the reclaimed water pipeline. The Contractor shall locate all existing utilities to his satisfaction prior to commencing work that may be affected by the location of such utilities. In the event that an existing utility is discovered in a location that may require relocation of the utility or the reclaimed water line, the Contractor shall immediately notify the Engineer and provide full information about the existing utility to the Engineer, including, but not limited to, the utility type, location, depth, direction, size, material, and condition.

Unless otherwise provided, the Contractor shall furnish and install all piping, fittings, bends, reducers, wyes, tees, crosses, outlets, manifolds, bolts, washers, nuts, gaskets, jointing materials, and all other appurtenances as shown and as required to provide a complete and workable installation.

Except as otherwise noted in these Contract Documents, assembly of flexible/restrained push-on joints on ductile iron pipe and fittings shall conform to the procedure described in U.S. Pipe TR FLEX Restrained Joint Ductile Iron Pipe and Fittings 100 mm to 1600 mm 2002 Edition.

Except as otherwise noted in these Contract Documents, assembly of mechanical joints shall include restraining retainer glands and shall conform to the manufacturer's recommendations of the restraining retainer glands.

The Contractor shall not lay any pipe by using a method of stabbing or swinging one joint into the bell of another joint. Bumping or pushing of pipe units with pneumatic tire equipment will not be permitted. Lubricant for the pipe gaskets shall be furnished by the pipe manufacturer suitable for potable water use, and no substitutes will be permitted. The gasket position shall be checked with a feeler gauge, furnished by the pipe manufacturer, to assure proper seating. The Contractor shall not reuse rubber gaskets when pipe joints are pulled and refitted.

Pipe shall be laid directly on the bedding material. No blocking will be permitted, and the bedding shall be such that it forms a continuous, solid bearing for the full length of the pipe. Excavations shall be made as needed to facilitate removal of handling devices after the pipe is laid, Bell holes shall be formed at the ends of the pipe to prevent point loading at the bells

or couplings and to facilitate placement of grout bands. Excavation shall be made as needed outside the normal trench section at field joints to permit adequate access to the joints for field connection operations and for application of coating on field joints.

In laying pipe, it shall be laid to the set line and grade, within approximately 25 mm (1 inch) plus or minus.

All horizontal deflections or fabricated angles shall fall on the alignment shown on the Plans.

All vertical deflections shall fall on the alignment shown on the Plans and at locations adjacent to underground obstructions, points of minimum earth cover, and pipeline outlets and structures, the pipe angle points shall match the angle points shown.

No pipe shall be installed upon a foundation into which frost has penetrated or at any time that there is a danger of the formation of ice or penetration of frost at the bottom of the excavation. No pipe shall be laid unless it can be established that the trench will be backfilled before the formation of ice and frost occurs.

The Contractor shall take all necessary precautions to prevent the pipe from floating due to water entering the trench from any source, shall assume full responsibility for any damage due to this cause and shall at its own expense restore and replace the pipe to its specified condition and grade if it is displaced due to floating.

After the pipe and pipe joint are properly positioned in the trench, the length of pipe between joints shall be backfilled to at least 300 mm (1-foot) above the top of the pipe. Care shall be exercised during the initial backfilling to prevent movement of the pipe and to prevent any backfill material from being deposited on the joint.

Where it is necessary to cut a length of pipe in the field, a new welded ring shall be provided on the cut end to allow mating with a bell in the flexible/restrained joint system. Where it is not possible to use a piece of pipe that has been fabricated in the factory to the correct length, approved field cutting and welding procedures shall be followed. Field cutting and welding shall comply with U.S. Pipe Field Cutting and Welding Procedure for TR FLEX Pipe 2002 Edition. Use of a bolted connection system such as U.S. Pipe's TR FLEX Gripper ring will only be allowed only by the express written consent of the Engineer.

All welding procedures used to install pipe shall be prequalified under provisions of ANSI/AWS D1.1. Welding procedures shall be required for field attachments and field welded joints.

Before the any flanged joint is assembled, the flange faces shall be thoroughly cleaned of all foreign material with a power wire brush. The gasket shall be centered and the connecting flanges drawn up watertight without unnecessarily stressing the flanges. All bolts shall be tightened in a progressive diametrically opposite sequence and torqued with a suitable, approved and calibrated torque wrench. All clamping torque shall be applied to the nuts only.

All ductile iron pipe and fittings shall be encased in polyethylene sheeting or tubing in accordance with ANSI/AWWA C105/A21.05. Polyethylene sheeting or tubing shall be stored in a manner that protects the sheeting or tubing from ultraviolet radiation. If any polyethylene sheeting or tubing fades from the bright purple that indicates recycled water that sheeting or tubing shall be promptly removed from the jobsite and not used on this project.

### 10-5C.04 TESTING AND DISINFECTION

#### 10-5C.04A HYDROSTATIC TESTING

All pipe and appurtenances shall successfully pass hydrostatic pressure and leakage tests prior to acceptance and shall be free of all detectable leaks. The test shall be a combined pressure and leakage test. Hydrostatic testing shall be conducted concurrently with the applicable retention period for disinfection of new water mains. The Contractor shall furnish all necessary equipment and material, make all taps, and furnish all closure pieces in the pipe as required for testing. The City will make water available for filling and testing of pipelines at the nearest practicable source**.** The Contractor shall submit to the Engineer a detailed plan for the hydrostatic testing including a detailed time expected to complete each procedure. Complete details on the procedures to be used and the locations for a necessary equipment and material shall be submitted. This plan shall include date and duration water is desired, required rate and quantity, desired locations, and method of transporting water. This plan shall be submitted 15 days in advance of date water is desired, unless otherwise approved. The City does not guarantee that water will be made available on the date or at the rate requested, and the Contractor will not be entitled to additional compensation if water is not available as requested.

Testing shall be conducted after the trench has been backfilled and the thrust block concrete has reached its design strength. Contractor shall provide for temporary blocking of the pipeline at the tie-in points or as directed by the Engineer. No hydrostatic test will be allowed against a closed valve connected to the existing system except under specific supervised conditions approved by the City and the Engineer.

Slowly fill the pipe with water at a rate such that the velocity does not exceed 75mm (0.25 foot) per second applied over full area of the pipe and allow to stand for minimum of 24 hours under a slight pressure. Expel all air from the pipe. After filling the pipe with water, but prior to applying test pressure, maintain a pressure up to the operating pressure to allow for absorption by the pipe lining. Apply and maintain the specified test pressure by continuous pumping if necessary for the entire test period.

The pump suction shall be in a barrel or similar device, or metered so that the amount of water required to maintain the test pressure may be measured accurately. The test shall be conducted at 150% of the operating pressure, in no case, less than 1,035 Kpa (150 psi). The test duration shall be 2 hours.

Allowable leakage is defined as the quantity of water required to hold the specified test pressure of the duration of the test. Allowable leakage shall be determined in accordance with the following formula:

$$L = (ND\sqrt{P})/489$$

Where: L = allowable leakage (liters/hour)
N = number of joints in the tested line
(including pipe and fittings)
D = nominal diameter of pipe (mm.)
P = average test pressure (KiloPascals)

The pressure shall not drop more than 35 KPag (5 psig) below the test pressure. Alternate methods of determining allowable loss as recommended by the pipe manufacturer will be considered upon request from the Contractor.

Should any test disclose leakage greater than that allowed, the Contractor shall locate and repair the defective joint(s) pipe, or appurtenances until the leakage from subsequent testing is as specified. Irrespective of amount of leakage, all detectable leaks shall be repaired. The pipeline shall be left full of water after repair of leaks.

Following completion of hydrostatic testing, water mains shall be flushed and disinfected.

### 10-5C.04B FLUSHING

Water pipelines shall be flushed before placed in service in conformance with the City of Pittsburg requirements, AWWA C651 and these Special Provisions. The Contractor shall submit to the Engineer a detailed plan for the flushing. Complete details on the procedures to be used and the locations and means of disposal, and materials used shall be submitted. Flush all foreign matter from the pipelines. Hoses, temporary pipes, ditches, etc. shall be provided as required to dispose of flushing water without damage to adjacent properties. Water mains shall be flushed thoroughly in accordance with the provisions of AWWA C651.

Water mains may be flushed to a gutter or storm drain through diffuser using dechlorination tablets at a suitable flow rate where it can be demonstrated that the concentration of chlorine in the water discharged to the drainage system is undectable.

### 10-5C.05 CORROSION PROTECTION OF PIPE AND ACCESSORIES

All buried iron or steel pipe, fittings, appurtenances and accessories shall be protected from corrosion and adverse environmental conditions. Protection shall include:

1. Lining and coatings of pipe, fittings, appurtenances and accessories as called for in these Contract Documents.
2. Wrapping of ductile iron pipe and fittings and valves in accordance with ANSI/AWWA C105/A21.
3. Appropriate material selection.
4. Cathodic protection system and corrosion monitoring as called for in these Contract Documents.

Specific but non-inclusive requirements for protection are included in this section.

Cathodic protection system and corrosion monitoring system, where shown on the Plans shall be installed in conformance with the provisions of Section 10-5G, "Cathodic Protection System," of these Special Provisions.

Not all construction protection details are included, either on the Plans or in the Special Provisions. The absence of specific details on corrosion and environmental protection measures shall not relieve the Contractor of the responsibility of providing them, all as part of the Contract price.

### 10-5C.05A INSTALLATION OF CATHODIC PROTECTION MATERIALS

Installation of cathodic protection materials shall comply with the requirements given in Section 10-5G of these Special Provisions.

### 10-5C.06 COST BREAK-DOWN

The Contractor shall furnish the Engineer a cost break-down for the contract lump sum items of the USBR Lateral 14.0 water line modification. Cost break-down tables shall be submitted to the Engineer for approval within 20 working days after the contract has been approved. Cost break-down tables shall be approved, in writing, by the Engineer before any partial payment will be made for the applicable items of water pipeline involved.

Cost break-downs shall be completed and furnished in the format shown in the samples of the cost break-downs included in this section. Line item descriptions of work shown in the samples are the minimum to be submitted. Additional line item descriptions of work may be designated by the Contractor. If the Contractor elects to designate additional line item

descriptions of work, the quantity, value and amount for those line items shall be completed in the same manner as for the unit descriptions shown in the samples. The line items and quantities given in the samples are to show the manner of preparing the cost break-downs to be furnished by the Contractor.

The Contractor shall determine the quantities required to complete the work shown on the Plans. The quantities and their values shall be included in the cost break-downs submitted to the Engineer for approval. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-downs submitted for approval.

The sum of the amounts for the line items of work listed in each cost break-down table for water pipeline work shall be equal to the contract lump sum price bid for water pipeline. Overhead and profit shall be included in each individual line item of work listed in a cost break-down table.

No adjustment in compensation will be made in the contract lump sum prices paid for USBR lateral 14.0 water line due to differences between the quantities shown in the cost break-downs furnished by the Contractor and the quantities required to complete the work as shown on the Plans and as specified in these Special Provisions.

Individual line item values in the approved cost break-down tables will be used to determine partial payments during the progress of the work and as the basis for calculating an adjustment in compensation for the contract lump sum items of water pipeline due to changes in line items of work ordered by the Engineer. When the total of ordered changes to line items of work increases or decreases the lump sum price bid for water pipeline by more than 25 percent, the adjustment in compensation for the applicable lump sum item will be determined in the same manner specified for increases and decreases in the total pay quantity of an item of work in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.

**USBR LATERAL 14.0 WATER LINE MODIFICATION**
**COST BREAK-DOWN**

**Contract No. 04-228594**

| UNIT DESCRIPTION | UNIT | APPROXIMATE QUANTITY | VALUE | AMOUNT |
|---|---|---|---|---|
| 450 mm PVC | M | 12 | | |
| Casing Anode Test Station | EA | 2 | | |
| 450 mm Gate Valve (to be furnished by CCWD) | EA | 1 | | |
| Total | | | | |

## 10-5C.07 MEASUREMENT AND PAYMENT

The contract lump sum price paid for USBR Lateral 4.0 water line modification shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing pipeline, valve and fittings, complete in place, including notifications, submittals, approvals, permits, planning, coordination, transport, delivery, and any remediation necessary to connect the new water line to the existing pipeline, as shown on the Plans, as specified in the Standard Specifications and these Special Provisions, and as directed by the Engineer.

Full compensation for the work involved in providing traffic control, confirmation of the locations of existing utilities, protection of existing utilities, furnishing and installing piping, bends, flanges, fittings, concrete thrust blocks, corrosion protection facilities, excavation, backfill, connecting the piping to adjacent piping and any transition couplings involved, valves and appurtenances, furnishing and installing coatings and appurtenances, and pressure testing shall be considered as included in the contract lump sum price paid for USBR Lateral 14.0 water line modification and no separate payment will be made therefore.

## 10-5D LOVERIDGE RETAIL CENTER WATER EQUIPMENT RELOCATION

The existing water facilities located in the landscaped area along the frontage of the Loveridge Retail Center (1213 – 1269 California Avenue) shall be removed and the new facilities shall be installed at a new location as shown on the Plans. An approximate configuration of the existing water facilities is included in the Plans for reference.

Work includes demolition and removal of nine existing backflow prevention assemblies (located in front of Chevron Service Station, Jack-in-the-Box Restaurant and Starbucks Coffee), existing water valves, and existing concrete pads, removal and salvage of seven existing water meters (located in front of Jack-in-the-Box Restaurant, Chevron Service Station and Starbucks Coffee), abandonment of five water service connections to City of Pittsburg water mains (located in front of Starbucks Coffee), rerouting of two water service connections to City of Pittsburg water mains (located in front of Jack-in-the-Box Restaurant and Chevron Service Station), and installation of new nine backflow prevention assemblies (located in front of Jack-in-the-Box Restaurant, Chevron Service Station and Starbucks Coffee), seven new water meters (located in

front of Jack-in-the Box Restaurant, Chevron Service Station and Starbucks Coffee), new water valves, new concrete pads, and five and water service connections to City of Pittsburg water mains, and reconnection of all domestic and irrigation water lines downstream of the backflow preventers. Contractor shall identify and locate the associated underground water equipment in the field by careful excavation, and prepare detailed relocation plans for the Engineer's approval. Contractor shall ensure that the new installation provides the same functionality as the previous installation. Upon completion of work, City of Pittsburg inspectors shall inspect the new installation to determine if the installation is acceptable and to determine any adjustment that may be needed. Contractor shall complete the adjustments and secure approvals from the City of Pittsburg inspectors.

Continuous operation of the existing water facilities is of significant importance. Before commencement of any work, Contractor shall meet and discuss the proposed relocation work with all relevant parties, including the City, the property owners and/or tenants, to keep the shutdown period to a minimum duration and at an acceptable time of the week. Connections to existing services or utilities, or other work that requires the temporary shutdown of any existing operations or utilities shall be planned in detail, with appropriate scheduling of the work coordinated with the owner, the tenants, and the City. The approved schedule for shutdown or restart shall be indicated on the contractors Progress Schedule, and 72 hours advance notice shall be given in order that the Engineer may witness the shutdown, tie-in and startup and notify the owner, the tenants, and the City. All materials and equipment (including emergency equipment) necessary to expedite the tie-in shall be on hand prior to the shutdown of existing services or utilities.

### 10-5D.01 SUBMITTALS

The Contractor shall prepare detailed plans for the demolition, removal, and installation of the Loveridge Retail Center water equipment system per all local and state requirements conforming to the irrigation and domestic water lines as shown on the Plans. Submit water system plans to the City of Pittsburg and the Engineer for review and approval prior to installing the system. At a minimum, the submittal shall include:

1. The address/name of the project must be the most dominant address on the cover sheet(s) and appear with the project name on each sheet.
2. Each sheet must be wet signed and stamped by the individual assuming design responsibility for the sheet.
3. Provide a site map for the project showing the project location.
4. Provide a City of Pittsburg signature block (signature line and date line) on the cover sheet for approval of the project. The title City Engineer shall be placed under the signature line.
5. Identify existing and proposed facilities.
6. Show product data and manufacturer literature.
7. Show pipe material and fittings.
8. Show size, type, location, and manufacturer of all proposed water facilities.
9. Identify all proposed phasing of the project on the site map.

### 10-5D.02 MATERIALS

#### 10-5D.02A IRRIGATION LINES

Pipe and fittings for irrigation lines shall conform to Standard Specifications, Section 20-2.15, Pipe, and these Special Provisions. All new equipment shall be replaced in kind and approved by the Engineer. All irrigation lines shall be PVC pipes unless otherwise shown on the Plans.

#### 10-5D.02B DOMESTIC WATER LINES

Pipe and fittings for domestic water lines shall conform to Section 10-5.01, Water Distribution (City of Pittsburg), of these Special Provisions. All new equipment shall be replaced in kind and approved by the Engineer. All fire service lines shall be Ductile Iron pipes unless otherwise shown on the Plans. All domestic water lines shall be copper tubing or small diameter PVC piping as shown on the Plans. Small diameter PVC piping shall be approved for potable water by the NSF and shall be schedule 40 or heavier.

### 10-5D.03 INSTALLATION

Installation of the water equipment and facilities shall not be started until complete plans and specifications generated by the Contactor have been approved by the City of Pittsburg.

### 10-5D.04 TESTING AND DISINFECTION

Testing and Disinfection for domestic water lines shall conform to Section 10-5.01, "Water Distribution (City of Pittsburg)," of these Special Provisions.

**10-5D.06 COST BREAK-DOWN**

The Contractor shall furnish the Engineer a cost break-down for the contract lump sum items of the Loveridge Retail Center water equipment relocation. Cost break-down tables shall be submitted to the Engineer for approval within 20 working days after the contract has been approved. Cost break-down tables shall be approved, in writing, by the Engineer before any partial payment will be made for the applicable items of water pipeline involved.

Cost break-downs shall be completed and furnished in the format shown in the samples of the cost break-downs included in this section. Line item descriptions of work shown in the samples are the minimum to be submitted. Additional line item descriptions of work may be designated by the Contractor. If the Contractor elects to designate additional line item descriptions of work, the quantity, value and amount for those line items shall be completed in the same manner as for the unit descriptions shown in the samples. The line items and quantities given in the samples are to show the manner of preparing the cost break-downs to be furnished by the Contractor.

The Contractor shall determine the quantities required to complete the work shown on the Plans. The quantities and their values shall be included in the cost break-downs submitted to the Engineer for approval. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-downs submitted for approval.

The sum of the amounts for the line items of work listed in each cost break-down table for water pipeline work shall be equal to the contract lump sum price bid for Loveridge Retail Center water equipment relocation. Overhead and profit shall be included in each individual line item of work listed in a cost break-down table.

No adjustment in compensation will be made in the contract lump sum prices paid for Loveridge Retail Center water equipment relocation due to differences between the quantities shown in the cost break-downs furnished by the Contractor and the quantities required to complete the work as shown on the Plans and as specified in these Special Provisions.

Individual line item values in the approved cost break-down tables will be used to determine partial payments during the progress of the work and as the basis for calculating an adjustment in compensation for the contract lump sum items of water pipeline due to changes in line items of work ordered by the Engineer. When the total of ordered changes to line items of work increases or decreases the lump sum price bid for water pipeline by more than 25 percent, the adjustment in compensation for the applicable lump sum item will be determined in the same manner specified for increases and decreases in the total pay quantity of an item of work in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.

**MISCELLANEOUS WATER RELOCATION (LOCATION 1)**
**COST BREAK-DOWN**

**Contract No. 04-228594**

| UNIT DESCRIPTION | UNIT | APPROXIMATE QUANTITY | VALUE | AMOUNT |
|---|---|---|---|---|
| 50 mm Gate Valve | EA | 4 | | |
| 200 mm Gate Valve | EA | 1 | | |
| 37 mm Double Check Valve Backflow Prevention Assembly | EA | 2 | | |
| 37 mm Reduced Pressure Principle Backflow Prevention Assembly | EA | 2 | | |
| 200 mm Double Check Detector Assembly | EA | 1 | | |
| 50 mm PVC Water | M | 51 | | |
| 50 mm Copper Water | M | 24 | | |
| 200 mm DIP Water | M | 18 | | |
| Minor Concrete (Misc. Construction) | M3 | 0.42 | | |
| Concrete Thrust Block | EA | 5 | | |
| Relocate 37 mm Water Meter | EA | 4 | | |
| Remove Concrete | M3 | 0.42 | | |
| Remove Backflow Prevention Assembly | EA | 4 | | |
| Remove Double Check Detector Assembly | EA | 1 | | |
| Remove Water Valve | EA | 5 | | |
| Abandon Water Line | EA | 5 | | |
| Total | | | | |

**MISCELLANEOUS WATER RELOCATION (LOCATION 2)**
**COST BREAK-DOWN**

**Contract No. 04-228594**

| UNIT DESCRIPTION | UNIT | APPROXIMATE QUANTITY | VALUE | AMOUNT |
|---|---|---|---|---|
| 37 mm Reduced Pressure Principle Backflow Prevention Assembly | EA | 1 | | |
| 50 mm Reduced Pressure Principle Backflow Prevention Assembly | EA | 1 | | |
| 37 mm PVC Water | M | 6 | | |
| 50 mm Copper Water | M | 15 | | |
| Minor Concrete (Misc Construction) | M3 | 0.13 | | |
| Relocate 37 mm Water Meter | EA | 1 | | |
| Relocate 50 mm Water Meter | EA | 1 | | |
| Remove Concrete | M3 | 0.13 | | |
| Remove Backflow Prevention Assembly | EA | 2 | | |
| Abandon Water Line | EA | 2 | | |
| Total | | | | |

**MISCELLANEOUS WATER RELOCATION (LOCATION 3)**
**COST BREAK-DOWN**

**Contract No. 04-228594**

| UNIT DESCRIPTION | UNIT | APPROXIMATE QUANTITY | VALUE | AMOUNT |
|---|---|---|---|---|
| 37 mm Reduced Pressure Principle Backflow Prevention Assembly | EA | 2 | | |
| 50 mm Copper Water | M | 10 | | |
| Minor Concrete (Misc Construction) | M3 | 0.14 | | |
| Relocate 37 mm Water Meter | EA | 1 | | |
| Remove Concrete | M3 | 0.14 | | |
| Remove Reduced Pressure Device | EA | 2 | | |
| Abandon Water Line | EA | 2 | | |
| Total | | | | |

### 10-5D.05 MEASUREMENT AND PAYMENT

The contract lump sum price paid for Loveridge Retail Center water equipment relocation shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in relocation of existing water equipment, complete in place, including design, notifications, submittals, securing required approvals, permits, planning, coordination, transport, delivery, and any remediation necessary to reconnect the new water equipment, as shown on the Plans, as specified in the Standard Specifications and these Special Provisions, and as directed by the Engineer.

Full compensation for the work involved in providing traffic control, confirmation of the locations of existing utilities, protection of existing utilities, furnishing and installing piping, bends, flanges, fittings, valves, coatings, concrete thrust blocks, excavation, backfill, restoration of pavement and connecting the piping to adjacent piping, fittings, valves and appurtenances, furnishing and installing coatings, pipe straps, and appurtenances, pressure testing and disinfecting work, and reestablishment of the drainage swale shall be considered as included in the contract lump sum price paid for Loveridge Retail Center water equipment relocation and no separate payment will be made therefore.

## 10-5E UPI RECLAIMED WATER LINES PROTECTION

Existing 450mm and 600mm reclaimed water lines crossing SR4 at approximately "WB4" Line Station 244+25, west of Loveridge Road shall be protected in place as indicated on the Plans.

The two pipes shall be encased in minor concrete backfill and protected with a reinforced concrete slab on top. For sections of pipe without a steel casing, the pipe shall be surrounded with 75mm minimum of expanded polystyrene secured in place as shown on the Plans prior to pouring concrete. Concrete shall not pour directly over the carrier pipes.

### 10-5E.01 COST BREAK DOWN

The Contractor shall furnish the Engineer a cost break-down for the contract lump sum items of the UPI Reclaimed Water Lines Protection. Cost break-down tables shall be submitted to the Engineer for approval within 20 working days after the contract has been approved. Cost break-down tables shall be approved, in writing, by the Engineer before any partial payment will be made for the applicable items of water pipeline involved.

Cost break-downs shall be completed and furnished in the format shown in the samples of the cost break-downs included in this section. Line item descriptions of work shown in the samples are the minimum to be submitted. Additional line item descriptions of work may be designated by the Contractor. If the Contractor elects to designate additional line item descriptions of work, the quantity, value and amount for those line items shall be completed in the same manner as for the unit descriptions shown in the samples. The line items and quantities given in the samples are to show the manner of preparing the cost break-downs to be furnished by the Contractor.

The Contractor shall determine the quantities required to complete the work shown on the Plans. The quantities and their values shall be included in the cost break-downs submitted to the Engineer for approval. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-downs submitted for approval.

The sum of the amounts for the line items of work listed in each cost break-down table for water lines protection work shall be equal to the contract lump sum price bid for UPI Reclaimed Water Lines Protection. Overhead and profit shall be included in each individual line item of work listed in a cost break-down table.

No adjustment in compensation will be made in the contract lump sum prices paid for UPI Reclaimed Water Lines Protection due to differences between the quantities shown in the cost break-downs furnished by the Contractor and the quantities required to complete the work as shown on the Plans and as specified in these Special Provisions.

Individual line item values in the approved cost break-down tables will be used to determine partial payments during the progress of the work and as the basis for calculating an adjustment in compensation for the contract lump sum items of water lines protection due to changes in line items of work ordered by the Engineer. When the total of ordered changes to line items of work increases or decreases the lump sum price bid for water pipeline by more than 25 percent, the adjustment in compensation for the applicable lump sum item will be determined in the same manner specified for increases and decreases in the total pay quantity of an item of work in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.

**UPI RECLAIMED WATER LINES PROTECTION**
**COST BREAK-DOWN**

**Contract No. 04-228594**

| UNIT DESCRIPTION | UNIT | APPROXIMATE QUANTITY | VALUE | AMOUNT |
|---|---|---|---|---|
| Minor Concrete Backfill | M3 | 145 | | |
| HMA (Type A) | M3 | 89 | | |
| Structural Concrete | M3 | 78 | | |
| Bar Reinforcing Steel | KG | 4826 | | |
| Roadway Excavation | M3 | 300 | | |
| Expanded Polystyrene | M3 | 35 | | |
| | | | | |
| Total | | | | |

## 10-5E.02 MEASUREMENT AND PAYMENT

The contract lump sum price paid for UPI Reclaimed Water Lines Protection shall include full compensation for furnishing all labor, materials, tools, and equipment, and for doing all work involved in furnishing and installing the protection, including but not limited to furnishing and placing all expanded polystyrene material, minor concrete backfill, hot-mixed asphalt, structural concrete, reinforcing steel, trenching and backfill, complete in place, as shown on the Plans, as specified in these Special Provisions and as directed by the Engineer.

## 10-5G CATHODIC PROTECTION SYSTEM

The Work of this section includes providing a complete cathodic protection system or corrosion monitoring system for the relocated and extended buried pipeline/casing, fittings and appurtenances, as shown on the Plans and as specified in these Special Provisions. The work includes testing of the system during installation and final system check out.

Corrosion control test stations shall be installed at the approximate location shown on the Plans. Buried wires shall be laid straight without kinks. Each wire run shall be continuous in length and free of joints or splices, unless otherwise indicated. Care shall be taken during installation to avoid punctures, cuts or other damage to the wire insulation. Damage to insulation shall require replacement of the entire length of wire at the contractor's expense.

If the products installed as part of this Section are found to be defective or damaged or if the work of this Section is not in conformance with these Special Provisions then the products and work shall be corrected at the Contractor's expense.

Any retesting required due to inadequate installation or defective materials shall be paid for by the Contractor.

The work also requires that one Supplier or Subcontractor accept responsibility for the work as indicated, but without altering or modifying the Contractor's responsibilities under the Contract Documents.

The work also requires coordination of assembly, installation, and testing between the pipeline contractor and any cathodic protection material supplier or subcontractor.

### REFERENCED SPECIFICATIONS, CODES AND STANDARDS

The work of this Section shall comply with the current editions of the following codes and standards:

1. ASTM International
   a. D1248- Standard Specification for Polyethylene Plastics Extrusion Materials for Wire and Cable
   b. C94 Standard Specification for Ready-Mixed Concrete
   c. B3 Standard Specification for Soft or Annealed Copper Wire
   d. B8 Standard Specification for Concentric-Lay-Stranded Copper Conductors, Hard, Medium-Hard, or Soft
   e. B418 Cast and Wrought Galvanic Zinc Anodes
   f. D2220 Standard Specification for Polyvinyl Chloride (PVC) Insulation for Cable and Wire

2. AASHTO American Association of State Highway and Transportation Officials
   a. H20 Specification for Highway Bridges

3. NACE International, the Corrosion Society
   a. RP0169 Recommended Practice, Control of External Corrosion on Underground or Submerged Metallic Piping Systems
   b. RP0286 Electrical Insulation of Cathodically Protected Pipelines
   c. RP0375 Wax Coating Systems for Underground Piping Systems
   d. TM0497 Measurement Techniques Related to Criteria for Cathodic Protection on Underground or Submerged Metallic Piping Systems

4. NFPA National Fire Protection Association
   a. NFPA 70 National Electric Code (NEC)

Whenever the Plans or these Special Provisions require a higher degree of workmanship or better quality of material than indicated in the above codes and standards, these Plans and Special Provisions shall prevail.

### QUALITY ASSURANCE

Installation of the cathodic protection equipment shall be performed by individuals having at least 5 years of experience in the installation of the cathodic protection equipment described herein.

Traffic control shall satisfy the requirements of the governing locality.

All testing required to be performed by a "qualified corrosion technician" shall be performed under the supervision of a Corrosion Engineer. A Corrosion Engineer is a Registered Professional Corrosion Engineer or a Certified NACE Cathodic Protection Specialist.

**SUBMITTALS**

The following shall be submitted to the Engineer prior to any equipment installation:

1. Catalog cuts, bulletins, brochures, or data sheets for all materials specified herein.
2. Certification that the equipment and materials proposed meet the Special Provisions and the intent of the Special Provisions.
3. Written certification of experience required.

The following shall be submitted to the Engineer after completion of the work.

1. Wire connection testing.
2. Insulating joint testing, before and after backfill.
3. Casing insulator testing, before and after backfill.
4. Joint bond testing, before and after backfill.
5. System check-out report.
6. Record Drawings shall be submitted to and approved by the Engineer before the work is considered complete.

**INTERFERENCE AND EXACT LOCATIONS**

The locations of cathodic protection equipment, test stations, devices, outlets, and appurtenances as indicated are approximate only. Exact locations shall be determined by the Contractor in the field subject to the approval of the Engineer.

The Contractor shall field verify all data and final locations of work done under other Sections of the Special Provisions required for placing of the electrical work.

In case of interference with other work or erroneous locations with respect to equipment or structures, the Contractor shall furnish all labor and materials necessary to complete the work in an acceptable manner.

**PRODUCTS**

All materials installed must be new. All equipment and materials supplied shall be similar to that which has been in satisfactory service for at least 5 years.

**CONCRETE TRAFFIC VALVE BOXES**

A. The traffic valve boxes for the CCWD Water Lateral 14 shall be CCWD Standard valve can, as supplied by the District. Traffic box covers for test stations shall be cast iron with welded bead legend and labeled "ANODE" as required.
B. The traffic valve boxes for all other test stations shall be G5 Utility Boxes as manufactured by Christy Concrete Products, Inc., No. 3RT Utility Box as manufactured by Brooks Products or approved equivalent. Traffic box covers for test stations shall be cast iron with welded bead legend and labeled "CP TEST" or "ANODE" as required.
C. Traffic valve boxes shall be rated to withstand AASHTO H20 traffic loading.

**READY-MIXED CONCRETE**

Ready-mixed concrete shall be in accordance with ASTM C94.

**PANEL BOARDS**

A. Panel boards for the CCWD Water Lateral 14 casing test stations shall be Big Fink terminal boxes or approved equal.
B. Panel boards for all other test stations shall be made of 6 mm (1/4-inch) thick phenolic plastic sized as indicated on the Plans.
C. Connection hardware shall be brass or bronze. All connections shall be double nutted bolts with lock washers.
D. Copper bus bar shall be 3 mm (1/8-inch) thick and sized to fit.

**SOLDERLESS LUG CONNECTORS**

Solderless lug connector shall be made of brass or copper with a brass screw. The lug shall be designed for direct burial and shall be appropriately sized for the connection wire. The lug shall be ILSCO Type XT-6DB or approved equivalent.

**SHUNTS FOR GALVANIC ANODES**

Shunts shall be 0.01 ohm, 5 ampere, manganin wire type, as indicated. Shunts shall be Type RS as manufactured by Holloway or equivalent.

**WIRE**

A. Conductors shall consist of stranded copper of the gauge indicated. Wire sizes shall be based on American Wire Gauge (AWG). Copper wire shall be in conformance with ASTM Designations B3 and B8.
B. All wires terminating in a junction box or test station shall have a wire identifier attached within 100 mm (4 inches) from the end of wire at the terminal board, prior to backfill, as specified under "Wire Identifiers."
C. High molecular weight polyethylene (HMWPE) insulating jackets shall conform to ASTM D-1248.

**WIRE IDENTIFIERS**

Wire identifiers shall be the wrap-around type with a high resistance to oils, solvents and mild acids. Wrap-around markers shall fully encircle the wire with imprinted alpha-numeric characters for pipe identification. The letters and numbers shall be printed, minimum 5 mm (3/16-inch) in size.

**EXOTHERMIC WELDS**

A. Exothermic welds shall be in accordance with the manufacturer's recommendations. Exothermic welds shall be Cadweld, as manufactured by Erico Products, Inc. or Thermoweld as manufactured by Continental Industries, Inc., or approved equivalent. Duxseal packing as manufactured by Johns-Manville or approved equivalent shall be used where necessary to prevent leakage of molten weld metal.
B. The shape and charge of the exothermic weld shall be chosen based on the following parameters:

1. Pipe material
2. Pipe size
3. Wire material/size and requirement for sleeves
4. Number of strands to be welded
5. Orientation of weld (vertical or horizontal)

**BITUMASTIC COATING**

Bitumastic coating shall be TC Mastic, as manufactured by Tapecoat Company, Bitumastic 50 as manufactured by Kopcoat Inc., or approved equivalent.

**WELD CAPS**

Weld caps shall be Royston Handy Cap, as manufactured by Royston Laboratories, Inc. Thermit Weld Cap, as manufactured by Phillips Petroleum Co., or approved equivalent.

**GALVANIC ANODES**

A. Zinc anodes shall be "High Purity" cast zinc anodes in accordance with ASTM B-418, Type II.
B. Galvanic anodes shall be prepackaged in a cloth bag containing backfill of the following composition; 75% gypsum, 20% bentonite and 5% sodium sulfate. The anodes shall be of the size indicated and placed where indicated.
C. The wire attached to the anodes shall be (AWG) stranded, single conductor, copper and insulated for 600 volts. Wire size shall be minimum No. 10 AWG THHN and shall conform to the requirements of ASTM D-2220. Connection of wire to the anode shall have a pulling strength that exceeds the wire's tensile strength.
D. Anode wires shall be of one continuous length without splices from the anode connection to the test station.

**DIELECTRIC INSULATING FLANGE KITS**

Insulating flange gaskets shall include full faced gaskets, insulating sleeves and washers and 316 stainless steel bolts, nuts and washers. The complete assembly shall have a pressure rating equal to or greater than the flanges between which it is installed. Insulating Gasket shall be neoprene faced phenolic, 3 mm (1/8-inch) thick having a high dielectric constant. Insulating sleeves shall be Mylar, 1 mm (1/32-inch) thick. Insulating washers shall be 2 sets of 3 mm (1/8-inch) thick

phenolic. Gasket sleeves and washers shall have a minimum dielectric constant of 300 Volts per 0.0254 mm (mil). Stainless steel washers shall fit well within the bolt facing on the flange. Insulating washers shall fit within the bolt facing the flange over the outside diameter of the sleeve.

**PETROLATUM TAPE**

A. Petrolatum tape system shall be Trenton Primer and #1 Wax-tape, as manufactured by Trenton Corp., or Denso Paste and Densyl Tape by Denso North America, Inc., or approved equivalent.

**WATERPROOF SPLICE KIT**

Splice kit shall be a resin splice kit that completely encapsulates the wire and splice connection and shall be designed for cathodic protection splices. Splice kit shall be Scotchcast 85-14 CP Resin Splicing Kit as manufactured by 3M or approved equivalent.

**ANODE HEADER CABLE TO ANODE LEAD WIRE SPLICE**

A. The connection between the anode header cable and the anode lead wire shall be a copper split bolt or copper crimp.
B. The connection shall be covered with the waterproof splice kit.

**EXECUTION**

**EXCAVATION AND BACKFILL**

A. Buried wires shall have a minimum cover of 24 inches.
B. Red caution tape (75 mm (3 inches) wide) shall be installed above buried wire and conduits shall be installed at a maximum depth of 450 mm (18 inches) below grade over the horizontal length of the wires.
C. Anode wire identification tags shall be placed on the wires prior to placing wire in conduit or backfilling.

**TEST STATIONS AND JUNCTION BOXES**

Test stations shall be installed at the approximate locations shown on the Plans. Flush mounted test stations shall be located in paved areas, in the sidewalk, or other areas not subject to vehicular traffic. Flush mounted test stations shall be located behind future retaining wall, where applicable. The Contractor shall field verify final location of the test stations. Wire identifiers shall be placed on all wire prior to backfill and installation of test stations.

**WIRES**

A. Buried wires shall be laid straight without kinks. Each wire run shall be continuous in length and free of joints or splices, unless otherwise indicated. Care shall be taken during installation to avoid punctures, cuts or other damage to the wire insulation. Damage to insulation shall require replacement of the entire length of wire at the Contractor's expense.
B. Slack shall be left for each wire (coiled) at each test station to allow wires to extend at least 450 mm (18 inches) above grade. Wire slack shall be sufficient to allow removal of wire extension for testing. Wire shall not be bent into a radius of less than 8 times the diameter of the wire.
C. The wire conduits must be of sufficient diameter to accommodate the wires. This shall be determined by the number and size of wires in accordance with the applicable codes and standards.

**WIRE IDENTIFIERS**

A. All wires shall be coded with wire identifiers.
B. Wire identifiers shall be placed on the wires prior to backfill.

**EXOTHERMIC WELD CONNECTIONS**

A. Exothermic weld connections shall be installed in the manner and at the locations indicated. Coating materials shall be removed from the surface over an area of sufficient size to make the connection. The surface shall be cleaned to bare metal by grinding or filing prior to welding the conductor. The use of resin impregnated grinding wheels will not be allowed. A copper sleeve shall be fitted over the conductor. Only enough insulation shall be removed such that the copper conductor can be placed in the welding mold.
B. The Contractor shall be responsible for testing all test lead and bond wire welds. The Engineer, at his or her discretion, shall witness these tests.

C. After the weld has cooled, all slag shall be removed and the metallurgical bond shall be tested for adherence by the Contractor. A 624-gram (22-ounce) hammer shall be used for adherence testing by striking a blow to the weld. Care shall be taken to avoid hitting the wires. All defective welds shall be removed and replaced.
D. After backfilling pipe, all test lead pairs shall be tested for broken welds using a standard ohmmeter. The resistance shall not exceed 150% of the theoretical wire resistance as determined from published wire data.
E. The Contractor shall inspect both the interior and exterior of the pipe to confirm that all coatings and linings removed or damaged as a result of the welding have been repaired. The Contractor shall furnish all materials, clean surfaces and repair protective coatings and linings damaged as a result of the welding. Repair of any coating or lining damaged during welding shall be performed in accordance with coating or lining manufacturer's recommendations.
F. All exposed surfaces of the copper and steel shall be covered with insulating materials as indicated.
G. For dielectrically coated pipes, a bitumastic coating shall be applied to all exothermic weld locations. The coating shall be covered with a plastic weld cap. All surfaces must be clean, dry and free of oil, dirt, loose particles, and all other foreign materials prior to application of the coating.
H. For mortar coated pipes, a mortar shall be applied over the bitumastic coating. The mortar shall match the exterior mortar. Coating repairs shall be performed in accordance with coating manufacturer's recommendations.

**JOINT BONDS**

A. Bond wires shall be provided across flexible couplings and all nonwelded joints, as necessary to ensure electrical continuity, except where insulating joints have been installed to provide electrical isolation. Joint bonds shall be of the size and number shown on the Plans and installed as indicated. The bond wires shall be at least 450 mm (18 inches) long and shall be installed so as to allow for movement of at least 50 mm (2 inches) in the pipe joint. The wire shall be attached by exothermic welding. At least 2 bonds shall be provided between all discontinuous joints.
B. For ductile iron pipe, the Contractor may, at his or her own expense, provide weld plates, installed by the pipe manufacturer, at the spigot end of the pipe. Provision of the weld plates does not relieve the Contractor from responsibility for repair of damage to the coating or lining as a result of exothermic welding of the pipe. Coating repairs shall be performed in accordance with coating manufacturer's recommendations.

**PETROLATUM TAPE SYSTEM APPLICATION**

A. Petrolatum tape system shall be applied on insulating joints and as indicated in the Plans. Petrolatum tape system shall be applied in accordance with NACE RP0375, and these Special Provisions. The materials shall be applied according to the Manufacturer's recommendations.
B. All loose scale shall be removed from the surface to be coated with hand tools (wire brush, scraper, rags). Debris and moisture shall be wiped from surface with clean rag. Petrolatum tape shall be applied immediately after applying the primer, using a 25-mm (1-inch) overlap. A spiral wrap shall be used and a slight tension shall be applied to ensure that there are no air pockets or voids. After applying the tape the applicator shall firmly press and smooth out all lap seams and crevice areas. The tape shall be in tight intimate contact with all surfaces.

**GALVANIC ANODE INSTALLATION**

A. Prepackaged anodes shall be installed at the locations indicated. Plastic or paper wrapping shall be removed from the anode prior to lowering the anode into the hole. Anodes shall not be suspended by the lead wires. Anodes shall be backfilled with native soil. Upon completion of compaction of backfill to the top of the anode, and prior to filling the hole and compacting the backfill to the surface, a minimum of 40 Liters (10 gallons) of water shall be poured into the hole to saturate the prepackaged anode backfill and surrounding soil.
B. Backfilling with native soil shall proceed in 150-mm (6-inch) lifts, compacting the soil around the anode during each lift until the backfill has reached grade. Damage to the canvas bag, anode-to-wire connection, copper wire, or wire insulation will require replacement of the entire assembly. Anodes shall not be backfilled prior to inspection and approval.
C. Anode lead wires shall be installed as shown in the Plans, and attached to the panel board.

**ANODE HEADER CABLE TO ANODE LEAD WIRE SPLICES**

Secure the copper split bolt or copper crimp onto the wires to provide electrical continuity between the wires. Apply waterproof splice kit in accordance with manufacturer's specifications.

**WIRE CONNECTIONS**

After installation, all wire connections shall be tested at the test station locations, by the Contractor, to ensure that they meet the requirements and intent of the Contract Documents.

**INSULATING JOINTS/DIELECTRIC UNIONS**

A. Insulating joints shall be installed to effectively isolate metallic piping from foreign metallic structures. The Contractor shall test the performance of these insulating joints before and after backfill.
B. Before backfill, the Contractor shall test the insulating joint using a Gas Electronics Model No. 601 Insulation Checker, or approved equivalent. If the testing results indicate less than 100% insulation, the insulating joints shall be repaired and retested at the contractor's expense.
C. After backfill, testing shall be performed by measurement of native pipe-to-soil potentials at both sides of the insulating joint. If the difference in native pipe-to-soil potentials on both sides of the insulating joint are within ± 50 millivolts, then additional testing shall be performed as follows. Temporary cathodic protection current shall be circulated on one side of the insulating joint. "On" and "Instant Off" pipe-to-soil potentials shall be measured on the other side of the insulating joint. If the "Instant Off" potential is more negative than the native potential, the insulating joint shall be considered deficient and shall be repaired and retested at the contractor's expense.

**CONTINUITY TESTING**

After backfill, the pipe shall be tested for electrical continuity. Current shall be applied through the pipe and the measured resistance shall be compared to the theoretical resistance of the pipe and bond wires. If the measured resistance exceeds 150% of the theoretical resistance, then the joint bonds shall be considered deficient and shall be repaired and retested at the Contractor's expense. The electrical continuity test may be performed before and after backfill at the Contractor's option.

**SYSTEM CHECK-OUT**

A. Upon completion of the installation, the Contractor shall provide testing of the completed system by a qualified corrosion technician and the data shall be reviewed by a Corrosion Engineer to ensure conformance with the Contract Documents, NACE RP0169, and NACE RP0286.
B. The testing described herein shall be in addition to and not substitution for any required testing of individual items at the manufacturer's plant and during installation.
C. Testing shall be performed at all test leads of all test stations and at the locations of exposed pipe as soon as possible after installation of the cathodic protection system.
D. Testing shall include the following and shall be conducted in accordance with NACE TM0497:

    1. Verify electrical isolation at all insulating joints, insulating unions, and casing insulators per NACE RP0286.
    2. Confirm electrical continuity of the pipeline or cathodically protected structure in accordance with this section.
    3. Measure and record native structure-to-soil potentials at each location.
    4. Measure and record the "On" and "Instant Off" structure-to-soil potentials at each location.
    5. Measure and record the current outputs of each anode or anode string.

E. Test results shall be analyzed to determine compliance with NACE RP0169.
F. Test results shall be analyzed to determine if stray current interference is present. Stray current interference is defined as a ±50 mV shift in a pipeline's pipe-to-soil potential that is caused by a foreign current source. Stray current interference shall be tested on the project pipeline and foreign pipelines that have a reasonable chance of being affected by stray currents.
G. The Contractor shall provide a written report, prepared by the Corrosion Engineer, documenting the results of the testing and recommending corrective work, as required to comply with the contract documents. Any deficiencies of systems tested shall be repaired and re-tested by the Contractor at no additional cost to the Owner.

Full compensation for furnishing and installing cathodic protection system and corrosion monitoring system, complete in place, as shown on the Plans and specified in these Special Provisions, shall be considered as included in the contract lump sum price paid for the various water facilities involved in the contract and no separate payment will be made therefor.

## SECTION 11. (BLANK)

## SECTION 12. (BLANK)

## SECTION 13. RAILROAD RELATIONS AND INSURANCE

## SECTION 13-1. RELATIONS WITH RAILROAD COMPANY

### 13-1.01 GENERAL

The term "Railroad" shall mean the Union Pacific Railroad Company.

It is expected that the Railroad will cooperate with the Contractor to the end that the work may be handled in an efficient manner. However, except for the additional compensation provided for hereinafter for delays in completion of specific unit of work to be performed by the Railroad, and except as provided in Public Contracts Code Section 7102, the Contractor shall have no claim for damages, extension of time, or extra compensation in the event his work is held up by railroad train operations or other work performed by the Railroad.

The Contractor's right to enter the Railroad's property is subject to the absolute right of the Railroad to order cession of the Contractor's work on Railroad property if, in the opinion of the Railroad, the Contractor's activities create a hazard to Railroad property, employees, and/or operations.

The Contractor acknowledges its receipt from the State of a copy of the Contractor's Right of Entry Agreement that has been executed by the Railroad and the State. The Contractor agrees to execute and deliver to the Railroad the Contractor's Endorsement that is attached hereto as Appendix 1 and to provide to the State and/or the Railroad all insurance policies, binders, certificates or endorsements that are set forth in Exhibit B of the Contractor's Right of Entry Agreement.

### 13-1.02 RAILROAD REQUIREMENTS

The Contractor shall provide to Mr. Dan Miller, Manager Industry and Public Projects, 2015 S> Willow Avenue, Bloomington, California 92316, Telephone: (909) 879-6288 and the Engineer, in writing, the advance notice requirements set forth in Section 1 of Exhibit A of the Right of Entry Agreement before performing any work on, or adjacent to the property or tracks of the Railroad.

The Contractor shall cooperate with the Railroad where work is over or under the tracks, or within the limits of the Railroad property to expedite the work and avoid interference with the operation of railroad equipment.

The Contractor shall comply with the rules and regulations of the Railroad or the instructions of its representatives in relation to protecting the tracks and property of the Railroad and the traffic moving on such tracks, as well as the wires, signals and other property of the Railroad, its tenants or licensees, at and in the vicinity of the work during the period of construction. The responsibility of the Contractor for safe conduct and adequate policing and supervision of its work at the job site shall not be diminished or otherwise affected by the presence at the work site of any Railroad representatives, or as a result of the Contractor's compliance with any requests or recommendations made by the Railroad representatives.

The Contractor shall perform work so as not to endanger or interfere with the safe operation of the tracks and property of the Railroad and traffic moving on such tracks, as well as wires, signals and other property of the Railroad, its tenants or licensees, at or in the vicinity of the work.

The Contractor shall take protective measures to keep the Railroad facilities, including track ballast, free of sand or debris resulting from his operations. Damage to the Railroad facilities resulting from the Contractor's operations will be repaired or replaced by the Railroad and the cost of such repairs or replacement shall be deducted from the Contractor's progress and final pay estimates.

The Contractor shall contact the Railroad's "Call Before You Dig" at least forty-eight (48) hours prior to commencing work, at 1-800-336-9193 during normal business hours (7:00 a.m. to 9:00 p.m. Central Time, Monday through Friday, except holidays – also a 24-hour, 7-day number for emergency calls) to determine location of fiber optics. If a telecommunications system is buried anywhere on or near the Railroad property, the Contractor will coordinate with the Railroad and the Telecommunication Company(ies) to arrange for relocation or other protection of the system prior to beginning any work on or near Railroad property.

The Contractor shall not pile or store any materials nor park any equipment closer than 25'-0" to the centerline of the nearest track, unless approved or directed by the Railroad's representative.

The Contractor shall also abide by the following temporary clearances during the course of construction:

A. 3.66 meter (12'-0") horizontally from centerline of track
B. No temporary structures shall be permitted over Railroad tracks or property

Contractor shall prepare and submit four (4) sets of plans, in 279mm x 432mm (11" x 17") format, and two (2) sets of calculations showing details of construction affecting the Railroad's tracks and property not included in the contract plans to the Engineer for review prior to submittal to the Railroad for final approval.

The Contractor shall notify the Engineer in writing, at least twenty-five (25) calendar days but not more than forty (40) days in advance of the starting date of installing temporary work with less than permanent clearance at each structure site. The Contractor shall not be permitted to proceed with work across railroad tracks until this requirement has been met. No extension of time or extra compensation will be allowed if the Contractor's work is delayed due to failure to comply with the requirements in this paragraph.

No blasting will be permitted.

The Contractor shall, upon completion of the work covered by this Contract to be performed by the Contractor upon the premises or beneath the tracks of the Railroad, promptly remove from the premises of the Railroad, the Contractor's tools, implements and other materials, whether brought upon said premises and cause said premises to be left in a clean and presentable condition.

Safety of personnel, property, rail operations and the public is of paramount importance. As reinforcement and in furtherance of overall safety measures to be observed by the Contractor (and not by way of limitation), the following special safety rules shall be followed:

A. The Contractor shall keep the job site free from safety and health hazards and ensure that its employees are competent and adequately trained in all safety and health aspects of the job. The Contractor shall have proper first aid supplies available on the job site so that prompt first aid services can be provided to any person that may be injured on the job site. The Contractor shall promptly notify the Railroad of any U.S. Occupational Safety and Health Administration reportable injuries occurring to any person that may arise during the work performed on the job site. The Contractor shall have a non-delegable duty to control its employees while they are on the job site or any other property of the Railroad to be certain they do not use, be under the influence of, or have in their possession any alcoholic beverage, drug, narcotic or other substance that may inhibit the safe performance of work by the employee.

B. The employees of the Contractor shall be suitably dressed to perform their duties safely and in a manner that will not interfere with their vision, hearing or free use of their hands or feet. Only waist length shirts with sleeves and trousers that cover the entire leg are to be worn. If flare-legged trousers are worn, the trouser bottoms must be tied to prevent catching. The employees should wear sturdy and protective work boots and at least the following protective equipment:

   1. Protective head gear that meets American National Standard-Z89. l-latest revision. It is suggested that all hardhats be affixed with the Contractor's or the subcontractor's company logo or name.
   2. Eye protection that meets American National Standard for occupational and educational eye and face protection, Z87.1-1atest revision. Additional eye protection must be provided to meet specific job situations such as welding, grinding, burning, etc.; and
   3. Hearing protection which affords enough attenuation to give protection from noise levels that will be occurring on the job site.

C. All heavy equipment provided or leased by the Contractor shall be equipped with audible back-up warning devices. If in the opinion of the Railroad Representative any of the Contractor's or the subcontractor's equipment is unsafe for use on the Railroad's right-of-way, the Contractor, at the request of the Railroad representative, shall remove such equipment from the Railroad's right-of-way.

**13-1.03 PROTECTION OF RAILROAD FACILITIES**

Upon the advance notification provided to the Railroad as set forth in Section 1 of Exhibit A of the Contractor’s Right of Entry Agreement, the Railroad representatives, conductors, flagmen or watchmen will be provided by the Railroad to protect its facilities, property and movements of its trains or engines. Notice shall be made to the Railroad’s Manager of Track Maintenance at 209-942-5333. At the time of notification, the Contractor shall provide the Railroad with a schedule of dates that flagging services will be needed, as well as times, if outside normal working hours. Subsequent deviation from the schedule shall require ten (10) working days’ advance notice from the first affected date. The Railroad will furnish such personnel or other protective devices:

A. When equipment is standing or being operated within 25 feet, measured horizontally, from centerline of any track on which trains may operate, or when any erection or construction activities are in progress within such limits, regardless of elevation above or below track.

B. For any excavation below elevation of track subgrade if, in the opinion of the Railroad's representative, track or other Railroad facilities may be subject to settlement or movement.
C. During any clearing, grubbing, grading or blasting in proximity to the Railroad which, in the opinion of the Railroad's representative, may endanger the Railroad facilities or operations.
D. During any of the Contractor's operations when, in the opinion of the Railroad's representatives, the Railroad facilities, including, but not limited to, tracks, buildings, signals, wire lines or pipe lines, may be endangered.

The cost of flagging and inspection provided by the Railroad during the period of constructing that portion of the project located on or near the Railroad property, as deemed necessary for the protection of the Railroad's facilities and trains, will be borne by the Railroad or the State.

**13-1.04 DESCRIPTION OF RAILROAD-RELATED WORK**

The following work will be included in construction, as delineated and described in the Plans, Standard Specifications and Special Provisions:

1.) Demolition and removal of the existing Railroad crossing at grade and Railroad tracks and appurtenant facilities across State Route 4 on State right-of-way.
2.) Construction of a temporary roadway and two temporary crossings at grade, and appurtenant facilities as described on the Plans , across and upon existing Railroad tracks and property.
3.) Maintenance of said temporary detour facilities during construction.
4.) Demolition and removal off site of said temporary detour facilities and materials at the conclusion of their use.

The Contractor shall submit a twenty-five (25) day advance written request to the Engineer, for transmittal to the Railroad, for an authorized Railroad representative to participate in a joint field inspection and inventory of Railroad materials remaining within State right-of-way. The Contractor shall then document said field inventory with a written listing of all those Railroad materials as agreed by the parties which will be salvaged and removed by the Railroad in accordance with an agreed-upon schedule. All other railroad materials not included in the listing or remaining after Railroad salvage is completed shall be dismantled and removed to subgrade by the Contractor and shall become property of the Contractor to be removed off site.

The Railroad shall be requested by the Contractor, via the Engineer, to endorse the materials inventory and also to provide a written release indicating that the track within the State right-of-way lines has been removed from service and therefore will no longer require Railroad permission to enter thereupon and perform construction.

The Contractor shall provide reasonable and adequate assistance to Railroad forces as needed during demolition of State roadway facilities, as may be needed to access and salvage railroad track, utilities, signing and other Railroad materials located beneath and adjacent to existing highway pavements and facilities of State Route 4. This work shall be as directed by the Engineer and shall include, but will not necessarily be limited to making lane closures, temporary traffic detours, providing warning signs and any other needed traffic controls needed to assure traffic safety and safety of Railroad forces while working in the State right-of way. The Contractor shall also perform any needed initial pavement saw cutting and complete any backfilling and patching of the highway pavements before, during and after track removal so as to provide a neat, smooth and adequately restored roadway surface, including pavement markings and signing as may be necessary. After removal of Railroad facilities has been completed, the Contractor shall remove any remaining grade crossing signing along the highway and obliterate pavement markings related to the grade crossing.

The Contractor shall also construct or install temporary right-of-way fencing and/or traffic barriers as may be needed to isolate the State right-of-way from the adjacent Railroad property where gaps in the continuous fence line may exist after removal of the railroad crossing.

At the conclusion of Railroad salvage work, the Contractor shall obtain from the Railroad representative an executed receipt for the Railroad materials removed from State right-of-way, and a written release from the Railroad indicating that any other remnant Railroad materials are thereby abandoned to State and Contractor ownership.

Construction of the temporary facilities for temporary detour route shall be undertaken in accordance with the terms and provisions as described hereinbefore for work to take place on Railroad property. The Contractor shall coordinate with the Railroad, via the Engineer, to establish an agreed-upon schedule for these temporary facilities.

The Contractor shall construct all the temporary detour roadway and appurtenant facilities including all pavements, track crossings, signing and related facilities as shown on the plans. The Contractor shall take special care in constructing the track crossings within 3.66 meters (12'-0") of the track centerlines and the roadway pavement between the two tracks. The Railroad will provide flaggers for all train operations across the detour, and the State will execute a Service Contract with the Railroad to bear the cost of said flagging.

After its completion, and during the course of the detour use by road traffic, the Railroad will provide flaggers for all train operations across the detour, and the State Service Contract with the Railroad will provide for the cost of said flagging.

At the conclusion of the detour use, the Contractor shall demolish and remove from Railroad and State property all the temporary pavement and related facilities that the Contractor had previously constructed. The Contractor shall restore the ground surface to its original condition to the satisfaction of the Railroad and the Engineer, and shall remove all construction materials and debris from Railroad property.

### 13-1.05 DELAYS DUE TO WORK BY RAILROAD.

If delays due to work by the Railroad occur, and the Contractor sustains loss which, in the opinion of the Engineer, could not have been avoided by the judicious handling of forces, equipment and plant, the amount of said loss shall be determined as provided in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

If a delay due to work by the Railroad occurs, an extension of time determined pursuant to the provisions in Section 8-1.07, "Liquidated Damages," of the Standard Specifications will be granted.

### 13-1.06 LEGAL RELATIONS

The provisions of Section 13-1, "Relations with Railroad Company," and the provisions of Section 13-2, "Railroad Protective Insurance," of these special provisions shall inure directly to the benefit of the Railroad.

## SECTION 13-2. RAILROAD PROTECTIVE INSURANCE

### 13-2.01 GENERAL

In addition to any other form of insurance or bonds required under the terms of the contract and specifications, the Contractor will be required to carry insurance of the kinds and in the amounts hereinafter specified.

Such insurance shall be approved by the Railroad before any work is performed on the Railroad's property and shall be carried until all work required to be performed on or adjacent to the Railroad's property under the terms of the contract is satisfactorily completed as determined by the Engineer, and thereafter until all tools, equipment and materials have been removed from the Railroad's property and such property is left in a clean and presentable condition.

Full compensation for all premiums which the Contractor is required to pay on all the insurance described hereinafter shall be considered as included in the prices paid for the various items of work to be performed under the contract, and no additional allowance will be made thereof or for additional premiums which may be required by extensions of the policies of insurance.

The following insurance coverage will be required:

A. Commercial General Liability insurance. This insurance shall contain a single limit of at least $5,000,000 each occurrence or claim and an aggregate limit of at least $10,000,000 and include broad form contractual liability coverage. Coverage must be purchased on a post 1998 ISO or equivalent form, including but not limited to coverage for the following:

   1. Bodily injury including death and personal injury
   2. Property damage
   3. Fire legal liability
   4. Products and completed operations

   The policy shall also contain the following endorsements which shall be indicated on the certificate of insurance:

   1. The worker’s compensation and employee related exclusions in the above policy apply only to the Contractor’s employees.
   2. The exclusions for railroads [except where the Job site is more than fifty feet (50') from any railroad including, but not limited to, tracks, bridges, trestles, roadbeds, terminals, underpasses or crossings], and explosion, collapse and underground hazard shall be removed.
   3. Coverage for the Contractor’s employees shall not be excluded.
   4. Waiver of subrogation

   If the Contractor will be using, storing and/or handling hazardous materials, the Contractor, in addition to the other endorsements to be obtained by the Contractor as provided in this exhibit, must also ensure that the Commercial General Liability Insurance policy contains a Designated Premises Pollution Coverage (CG00-39) endorsement. Evidence of the endorsement must also be indicated on the certificate of insurance that is provided to the Railroad.

B. Business Automobile Coverage insurance. This insurance shall contain a combined single limit of at least $5,000,000 per occurrence or claim, including but not limited to coverage for the following:

1. Bodily injury and property damage
2. Any and all motor vehicles including owned, hired and non-owned

The policy shall also contain the following endorsements which shall be indicated on the certificate of insurance:

1. The worker's compensation and employee related exclusions in the above policy apply only to the Contractor's employees.
2. The exclusions for railroads [except where the Job Site is more than fifty feet (50') from any railroad including but not limited to tracks, bridges, trestles, roadbeds, terminals, underpasses or crossings], and explosion, collapse and underground hazard shall be removed.

C. Worker's Compensation and Employer's Liability insurance including but not limited to:

1. The Contractor's statutory liability under the workers' compensation laws of the State of California
2. Employer's Liability (Part B) with limits of at least
3. $500,000 each accident, $500,000 disease policy limit
4. $500,000 each employee

If the State of California requires participants in a state worker's compensation fund and if Worker's Compensation insurance will not cover the liability of the Contractor in the State of California, the Contractor shall comply with such laws. If the Contractor is self-insured, evidence of state approval must be provided along with evidence of excess worker's compensation coverage. Coverage shall include liability arising out of the U. S. Longshoremen's and Harbor Workers' Act, the Jones Act, and the Outer Continental Shelf Land Act, if applicable.

The policy shall also contain the following endorsement which shall be indicated on the certificate of insurance:

1. Alternate Employer Endorsement

D. Umbrella or Excess Policies In the event the Contractor utilizes Umbrella or excess policies, these policies shall "follow form" and afford no less coverage than the primary policy.

E. Railroad Protective Liability insurance naming only the Railroad as the insured with a combined single limit of $2,000,000 per occurrence with a $6,000,000 aggregate. The policy shall be broad form coverage for "Physical Damage to Property" (ISO Form CG 00 35 07 98 or equivalent). A binder stating the policy is in place must be submitted to the Railroad until the original policy is forwarded to the Railroad.

Other Requirements

F. Punitive damage exclusion must be deleted, which deletion shall be indicated on the certificate of insurance.

G. The Contractor agrees to waive its right of recovery, and its insurers, through policy endorsement, agree to waive their right of subrogation against the Railroad. The Contractor further waives its right of recovery, and its insurers also waive their right of subrogation against the Railroad for loss of its owned or leased property or property under its care, custody and control. The Contractor's insurance shall be primary with respect to any insurance carried by the Railroad. All waivers of subrogation shall be indicated on the certificate of insurance.

H. All policy(ies) required above (excluding Workers Compensation) shall provide severability of interests and shall name the Railroad as an additional insured. The coverage provided to the Railroad as additional insured shall provide coverage for the Railroad's negligence whether sole or partial, active or passive, and shall not be limited by the Contractor's liability under the indemnity provisions of this Agreement. Severability of interest and naming the Railroad as additional insured shall be indicated on the certificate of insurance.

I. Prior to commencing the Work, the Contractor shall furnish to the Railroad original certificate(s) of insurance evidencing the required coverage, endorsements, and amendments. The certificate(s) shall contain a provision that

obligates the insurance company(ies) issuing such policy(ies) to notify the Railroad in writing of any cancellation or material alteration. Upon request from the Railroad, a certified duplicate original of any required policy shall be furnished.

J. Any insurance policy shall be written by a reputable insurance company acceptable to the Railroad or with a current Best's Insurance Guide Rating of A- and Class VII or better, and authorized to do business in the State of California.

K. The Contractor WARRANTS that this Agreement has been thoroughly reviewed by the Contractor's insurance agent(s)/broker(s), who have been instructed by the Contractor to procure the insurance coverage required by this Agreement and acknowledges that the Contractor's insurance coverage will be primary.

L. If the Contractor fails to procure and maintain insurance as required, the Railroad may elect to do so at the cost of the Contractor plus a 25% administration fee.

M. The fact that insurance is obtained by the Contractor the or Railroad on behalf of the Contractor shall not be deemed to release or diminish the liability of the Contractor, including, without limitation, liability under the indemnity provisions of this Agreement. Damages recoverable by the Railroad shall not be limited by the amount of the required insurance coverage.

**13-2.02 APPENDIX 1**

**CONTRACTOR'S ENDORSEMENT**

A. As a condition to entering upon the Railroad's right-of-way to perform Work pursuant to this agreement, State's contractor, _____
(Name of Contractor)
whose address is
_____,
(Contractor's Mailing Address)
(hereinafter "Contractor"), agrees to comply with and be bound by all the terms and provisions of the attached Caltrans Right of Entry Agreement that was signed by Union Pacific Railroad Company ("Railroad") and the State of California, Department of Transportation ("State") relating to the Work to be performed and the insurance requirements set forth in Exhibit B of the Right of Entry Agreement. The Contractor further acknowledges and agrees that the reference to Cal. Gov. Code §14662.5 in Sections 5.b) and 8.b) of Exhibit A to the Right of Entry Agreement does not apply to the Contractor and in no way limits the indemnities set forth in those provisions, to which the Contractor agrees to be bound.

B. Before the Contractor commences any Work, the Contractor will provide the Railroad with (i) a binder of insurance for the Railroad Protective Liability Insurance described in Section 13-2 of the Contract Special Provisions, hereto attached, and the original policy, or a certified duplicate original policy when available, and (ii) a certificate issued by its insurance carrier providing the other insurance coverage and endorsements required pursuant to Section 13-2 of the Contract Special Provisions.

C. All insurance correspondence, binders or originals shall be directed to:

Union Pacific Railroad Company
Attn: Real Estate Department
1400 Douglas Street, MS 1690
Omaha, Nebraska 68179-1690
Attn.: Senior Manager - Contracts

D. Please note that fiber optic cable may be buried on the Railroad's property. Prior to commencing any work, the Contractor agrees to contact the Railroad's Telecommunications Operation Center as provided in Section 5 of Exhibit A of the Right of Entry Agreement to determine if any fiber optic cable is located on the Railroad's property

on or near the location where the work is to be performed. If there is, the Contractor must comply with the terms and conditions of Section 5 of Exhibit A before commencing any work on the Railroad's property.

E. The Contractor agrees to also provide to the Railroad's Manager-Track Maintenance at (209) 942-5333 the advance notice required in Section 1 of Exhibit A of the Right of Entry Agreement prior to working on the Railroad's property in order for the Railroad to coordinate the Contractor's work with the Railroad's operations and to make arrangements for flagging protection (if applicable).

This endorsement shall be completed and sent to the person named in Paragraph C above.

_____
(Name of Contractor)

By_____

Title:_____

## SECTION 13-3. UNION PACIFIC RAILROAD MINIMUM REQUIREMENTS

### 13-3.01 DESCRIPTION - GENERAL

This project includes construction work within the Right-of-Way and/or properties of the Union Pacific Railroad Company "UPRR" and adjacent to tracks, wire lines and other facilities. This section describes the special requirements for coordination with UPRR when work by the Contractor will be performed upon, over or under the UPRR Right-of-Way or may impact current or future UPRR operations. The Contractor will coordinate with UPRR while performing the work outlined in this Contract, and shall afford the same cooperation with UPRR as it does with the Agency. All submittals and work shall be completed in accordance with UPRR Guidelines and AREMA recommendations as modified by these minimum special requirements or as directed in writing by the UPRR Designated Representative.

For purposes of this project, the UPRR Designated Representative shall be the person or persons designated by the UPRR Manager of Industry and Public Projects to handle specific tasks related to the project.

### 13-3.02 DEFINITION OF AGENCY AND CONTRACTOR

As used in these UPRR requirements, the term "Agency" shall mean the State of California, by and through its Department of Transportation.

As used in these UPRR requirements, the term "Contractor" shall mean the contractor or contractor's hired by the Agency to perform any project work on any portion of UPRR's property and shall also include the contractor's subcontractors and the contractor's and subcontractor's respective officer, agents and employees, and others acting under its or their authority.

### 13-3.03 UPRR CONTACTS

The primary UPRR point of contact for this project is:

Mr. Dan Miller
Manager Industry and Public Projects
Union Pacific Railroad Company
2015 S. Willow Avenue
Bloomington, California 92316 (909) 879-6288
Phone: 909-879-6288
Fax: 909-879-6289

For UPRR flagging services and track work, contact:

James T. Howard
Manager Track Maintenance
Union Pacific Railroad Company
37847 Shinn Street
Fremont, California 94536
Phone: (209) 942-5274
Fax: (209) 942-5258

**13-3.04 REQUEST FOR INFORMATION / CLARIFICATION**

All Requests for Information ("RFI") involving work within any UPRR Right-Of-Way shall be in accordance with the procedures listed elsewhere in these bid documents. All RFI's shall be submitted to the Engineer of Record. The Engineer of Record will submit the RFI to the UPRR Designated Representative for review and approval for corresponding to work within the UPRR Right-Of-Way. The Contractor shall allow six (6) weeks for the review and approval process by UPRR.

**13-3.05 PLANS / SPECIFICATIONS**

The plans and specifications for this project, affecting the UPRR, are subject to the written approval by the UPRR and changes in the plans may be required after award of the Contract. Such changes are subject to the approval of the Agency and the UPRR.

**13-3.06 UTILITIES AND FIBER OPTIC**

All installations shall be constructed in accordance with current AREMA recommendations and UPRR specifications and requirements. UPRR general guidelines and the required application forms for utility installations can be found on the UPRR website at www.uprr.com.

**13-3.07 GENERAL**

A. Contractor shall perform all work in compliance with all applicable UPRR and FRA rules and regulations. Contractor shall arrange and conduct all work in such manner and at such times as shall not endanger or interfere with the safe operation of the tracks and property of UPRR and the traffic moving on such tracks, or the wires, signals and other property of UPRR, its tenants or licensees, at or in the vicinity of the work. UPRR shall be reimbursed by Contractor or Agency for train delay costs and lost revenue claims due to any delays or interruption of train operations resulting from Contractor's construction work or other activities.
B. Construction activities will be permitted within 12 feet of the centerline of operational tracks only if absolutely necessary and UPRR's Designated Representative grants approval. Construction activities within 12 feet of the operational track(s) must allow the tracks to stay operational.
C. Track protection is required for all work equipment (including rubber tired equipment) operating within 25 feet from nearest rail.
D. The Contractor is also advised that new railroad facilities within the project may be built by UPRR and that certain Contractor's activities cannot proceed until that work is completed. The Contractor shall be aware of the limits of responsibilities and allow sufficient time in the schedule for that work to be accomplished and shall coordinate its efforts with the UPRR.

**13-3.08 RAILROAD OPERATIONS**

A. The Contractor shall be advised that trains and/or equipment are expected on any track, at any time, in either direction. Contractor shall become familiar with the train schedules in this location and structure its bid assuming intermittent track windows in this period, as defined in Paragraph B below.
B. All railroad tracks within and adjacent to the Contract Site are active, and rail traffic over these facilities shall be maintained throughout the Project. Activities may include both through moves and switching moves to local customers. Railroad traffic and operations will occur continuously throughout the day and night on these tracks and shall be maintained at all times as defined herein. The Contractor shall coordinate and schedule the work so that construction activities do not interfere with railroad operations.
C. Work windows for this Contract shall be coordinated with the Agency's and the UPRR's Designated Representatives. Types of work windows include Conditional Work Windows and Absolute Work Windows, as defined below:

1. Conditional Work Window: A Conditional Work Window is a period of time that railroad operations have priority over construction activities. When construction activities may occur on and adjacent to the railroad tracks within 25 feet of the nearest track, a UPRR flag person will be required. At the direction of the UPRR flag person, upon approach of a train, and when trains are present on the tracks, the tracks must be cleared (i.e., no construction equipment, materials or personnel within 25 feet, or as directed by the UPRR Designated Representative, from the tracks). Conditional Work Windows are available for the Project.
2. Absolute Work Window: An Absolute Work Window is a period of time that construction activities are given priority over railroad operations. During this time frame the designated railroad track(s) will be inactive for train movements and may be fouled by the Contractor. At the end of an Absolute Work Window the railroad tracks and/or signals must be completely operational for train operations and all UPRR, Public Utilities Commission (PUC) and Federal Railroad Administration (FRA) requirements, codes and regulations for operational tracks must be complied with. In the situation where the operating tracks and/or signals have been affected, the UPRR will perform inspections of the work prior to placing that track back into service. UPRR flag persons will be required for construction activities requiring an Absolute Work Window. Absolute Work Windows will not generally be granted. Any request will require a detailed explanation for UPRR review.

### 13-3.09 RIGHT OF ENTRY, ADVANCE NOTICE AND WORK STOPPAGES

A. Prior to beginning any work on or over the property of, or affecting the facilities of, the UPRR, the Contractor shall execute the Contractor's Endorsement that is a part of the Right of Entry Agreement to be signed by UPRR and Agency. There is no fee for processing of the agreement. Contractor shall submit a copy of the executed agreement and the insurance policies, binders, certificates and endorsements set forth therein to the Agency prior to commencing work on UPRR property. The right of entry agreement shall specify working time frames, flagging and inspection requirements, and any other items specified by the UPRR.

B. The Contractor shall give the advance notice to the UPRR as required in the Right of Entry Agreement before commencing work in connection with construction upon or over UPRR's Right-of-Way and shall observe UPRR's rules and regulations with respect thereto.

C. All work upon UPRR's Right-of-Way shall be done at such times and in such manner so as not to interfere with or endanger the operations of UPRR. Whenever work may affect the operations or safety of trains, the method of doing such work shall first be submitted to UPRR's Designated Representative for approval, but such approval shall not relieve the Contractor from liability. Any work to be performed by the Contractor, which requires flagging and/or inspection service, shall be deferred until the flagging protection required by UPRR is available at the job site. See Section 13-3.24 for railroad flagging requirements.

D. The Contractor shall make requests in writing for both Absolute and Conditional Work Windows, at least four weeks in advance of any work. The written request must include:

1. Exactly what the work entails.
2. The days and hours that work will be performed.
3. The exact location of work, and proximity to the tracks.
4. The type of window requested and the amount of time requested.
5. The designated contact person.

The Contractor shall provide a written confirmation notice to the UPRR at least 48 hours before commencing work in connection with approved work windows when work will be performed within 25 feet of any track center line. All work shall be performed in accordance with previously approved work plans.

E. Should a condition arising from, or in connection with the work, require that immediate and unusual provisions be made to protect operations and property of UPRR, the Contractor shall make such provisions. If in the judgment of UPRR's Designated Representative such provisions are insufficient, the UPRR's Designated Representative may require or provide such provisions as deemed necessary. In any event, such provisions shall be at the Contractor's expense and without cost to the UPRR. UPRR or the Agency shall have the right to order Contractor to temporarily cease operations in the event of an emergency or, if in the opinion of the UPRR's Designated Representative, the Contractor's operations could endanger UPRR's operations. In the event such an order is given, Contractor shall immediately notify the Agency of the order.

### 13-3.10 INSURANCE

Contractor shall not begin work upon or over UPRR's Right-of-Way until UPRR has been furnished the insurance policies, binders, certificates and endorsements required by the Right-of-Entry Agreement and UPRR's Designated

Representative has advised the Agency that such insurance is in accordance with the Agreement. The required insurance shall be kept in full force and effect during the performance of work and thereafter until Contractor removes all tools, equipment, and material from UPRR's property and cleans the premises in a manner reasonably satisfactory to UPRR.

### 13-3.11 RAILROAD SAFETY ORIENTATION

All personnel employed by the Contractor and all subcontractors must complete the UPRR course "Orientation for Contractor's Safety," and be registered prior to working on UPRR property. This orientation is available at www.contractororientation.com. This course is required to be completed annually.

### 13-3.12 COOPERATION

UPRR will cooperate with Contractor so that work may be conducted in an efficient manner, and will cooperate with Contractor in enabling use of UPRR's right-of-way in performing the work.

### 13-3.13 MINIMUM CONSTRUCTION CLEARANCES FOR FALSEWORK AND OTHER TEMPORARY STRUCTURES

The Contractor shall abide by the following minimum temporary clearances during the course of construction:

A. 3.66 m (12' – 0") horizontal from centerline of track
B. 6.40 m (21' – 0") vertically above top of rail.

For construction clearance less than listed above, local Operating Unit review and approval is required.

### 13-3.14 APPROVAL OF REDUCED CLEARANCES

A. The minimum track clearances to be maintained by the Contractor during construction are specified in Section 13-3.13 herein.

B. Any proposed infringement on the specified minimum clearances due to the Contractor's operations shall be submitted to UPRR's Designated Representative through the Agency at least 30 days in advance of the work and shall not be undertaken until approved in writing by the UPRR's Designated Representative.

C. No work shall commence until the Contractor receives in writing assurance from UPRR's Designated Representative that arrangements have been made for flagging service, as may be necessary and receives permission from UPRR's Designated Representative to proceed with the work.

### 13-3.15 CONSTRUCTION AND AS-BUILT SUBMITTALS

A. Submittals are required for construction materials and procedures as outlined below. The submittals shall include all review comments from the Agency and the Engineer of Record. All design submittals shall be stamped and signed by a Professional Engineer registered in the State of California.
B. The tables below provide UPRR's minimum submittal requirements for the construction items noted. Submittal requirements are in addition to those specified elsewhere in these bid documents. The minimum review times indicated below represent UPRR's requirements only. The Contractor shall allow additional time for the Agency's review time as stated elsewhere in these bid documents.
C. Submittals shall be made by the Agency to the UPRR Manager of Industry and Public Projects unless otherwise directed by the Railroad. Items in Table 1 shall be submitted for both railroad overpass and underpass projects, as applicable. Items in Table 2 shall be submitted for railroad underpass projects only.

TABLE 1

| ITEM | DESCRIPTION | SETS REQUIRED | UPRR's Minimum Review Time |
|---|---|---|---|
| 1 | Shoring design and details | 4 | 4 weeks |
| 2 | Falsework design and details | 4 | 4 weeks |
| 3 | Drainage design provisions | 4 | 4 weeks |
| 4 | Erection diagrams and sequence | 4 | 4 weeks |
| 5 | Demolition diagram and sequence | 4 | 4 weeks |

Prior to or during construction of railroad underpass structures, the UPRR requires the review of drawings, reports, test data and material data sheets to determine compliance with the specifications. Product information for items noted in Table 2 be submitted to UPRR's Designated Representative through the Agency for their own review and approval of the material. The signed submittal and the Agency's review comments will be reviewed by UPRR or their consultant. If a consultant performs the reviews, the consultant may reply directly to the Agency or its Designated Representative after consultation with UPRR. Review of the submittals will not be conducted until after review by the Agency or its Designated Representative. Review of the submittal items will require a minimum of four (4) weeks after receipt from the Agency.

TABLE 2

| ITEM | DESCRIPTION | SETS REQUIRED . | NOTES |
|---|---|---|---|
| 1 | Shop drawings | 4 | Steel and Concrete members |
| 2 | Bearings | 4 | For entire structures |
| 3 | Concrete Mix Designs | 4 | For entire structures |
| 4 | Rebar & Strand certifications | 4 | For superstructure only |
| 5 | 28 day concrete strength | 4 | For superstructure only |
| 6 | Waterproofing material certifications and installation procedure | 4 | Waterproofing & protective boards |
| 7 | Structural steel certifications | 4 | All fracture critical members & other members requiring improved notch toughness |
| 8 | Fabrication and Test reports | 4 | All fracture critical members & other members requiring improved notch toughness |
| 9 | Welding Procedures and Welder Certification | 4 | AWS requirements |
| 10 | Foundation Construction Reports | 4 | Pile driving, drilled shaft construction, bearing pressure test reports for spread footings |
| 11 | Compaction testing reports for backfill at abutments | 4 | Must meet 95% maximum dry density, Modified Proctor ASTM D1557 |

D. As-Built Records shall be submitted to the UPRR within 60 days of completion of the structures. These records shall consist of the following items:

1. Overpass Projects
   a. Electronic files of all structure design drawings with as-constructed modifications shown, in Microstation J or Acrobat .PDF format.
   b. Hard copies of all structure design drawings with as-constructed modifications shown.

2. Underpass Projects
   a. Electronic files of all structure design drawings with as-constructed modifications shown, in Microstation J or Acrobat .PDF format.
   b. Hard copies of all structure design drawings with as-constructed modifications shown.
   c. Final approved copies of shop drawings for concrete and steel members.
   d. Foundation Construction Reports
   e. Compaction testing reports for backfill at abutments

### 13-3.16 APPROVAL OF DETAILS

The details of the construction affecting the UPRR tracks and property not already included in the Contract Plans shall be submitted to UPRR's Designated Representative through the Agency for UPRR's review and written approval before such work is undertaken. Review and approval of these submittals will require a minimum of four (4) weeks in addition to the Agency's review time as stated elsewhere in these bid documents.

### 13-3.17 MAINTENANCE OF RAILROAD FACILITIES

A. The Contractor shall be required to maintain all ditches and drainage structures free of silt or other obstructions which may result from Contractor's operations; to promptly repair eroded areas within UPRR's right of way and to repair any other damage to the property of UPRR, or its tenants.
B. All such maintenance and repair of damages due to the Contractor's operations shall be done at the Contractor's expense.
C. The Contractor must submit a proposed method of erosion control and have the method reviewed by the UPRR prior to beginning any grading on the Project Site. Erosion control methods must comply with all applicable local, state and federal regulations.

### 13-3.18 SITE INSPECTIONS BY UPRR's DESIGNATED REPRESENTATIVE

A. In addition to the office reviews of construction submittals, site inspections may be performed by UPRR's Designated Representative at significant points during construction, including but not limited to the following:

1. Preconstruction meetings.
2. Pile driving, drilling of caissons or drilled shafts.
3. Reinforcement and concrete placement for railroad bridge substructure and/or superstructure.
4. Erection of precast concrete or steel bridge superstructure.
5. Placement of waterproofing (prior to placing ballast on bridge deck).
6. Completion of the bridge structure.

B. Site inspection is not limited to the milestone events listed above. Site visits to check progress of the work may be performed at any time throughout the construction as deemed necessary by UPRR.
C. A detailed construction schedule, including the proposed temporary horizontal and vertical clearances and construction sequence for all work to be performed, shall be provided to the Agency for submittal to UPRR's Designated Representative for review prior to commencement of work. This schedule shall also include the anticipated dates when the above listed events will occur. This schedule shall be updated for the above listed events as necessary, but at least monthly so that site visits may be scheduled.

### 13-3.19 UPRR REPRESENTATIVES

A. UPRR representatives, conductors, flag person or watch person will be provided by UPRR at expense of the Agency or Contractor (as stated elsewhere in these bid documents) to protect UPRR facilities, property and movements of its trains or engines. In general, UPRR will furnish such personnel or other protective services as follows:

1. When any part of any equipment is standing or being operated within 25 feet, measured horizontally, from centerline of any track on which trains may operate, or when any object is off the ground and any dimension thereof could extend inside the 25 foot limit, or when any erection or construction activities are in progress within such limits, regardless of elevation above or below track.
2. For any excavation below elevation of track subgrade if, in the opinion of UPRR's Designated Representative, track or other UPRR facilities may be subject to settlement or movement.
3. During any clearing, grubbing, excavation or grading in proximity to UPRR facilities, which, in the opinion of UPRR's Designated Representative, may endanger UPRR facilities or operations.
4. During any contractor's operations when, in the opinion of UPRR's Designated Representative, UPRR facilities, including, but not limited to, tracks, buildings, signals, wire lines, or pipe lines, may be endangered.
5. The Contractor shall arrange with the UPRR Designated Representative to provide the adequate number of flag persons to accomplish the work.

### 13-3.20 WALKWAYS REQUIRED

Along the outer side of each exterior track of multiple operated track, and on each side of single operated track, an unobstructed continuous space suitable for trainman's use in walking along trains, extending to a line not less than twelve feet (12') from centerline of track, shall be maintained. Any temporary impediments to walkways and track drainage encroachments or obstructions allowed during work hours while UPRR's flagman service is provided shall be removed before the close of each work day. Walkways with railings shall be constructed by Contractor over open excavation areas when in close proximity of track, and railings shall not be closer than 8' – 6" horizontally from center line of tangent track or 9' – 6" horizontally from centerline of curved track.

### 13-3.21 COMMUNICATIONS AND SIGNAL LINES

If required, UPRR will rearrange its communications and signal lines, its grade crossing warning devices, train signals and tracks, and facilities that are in use and maintained by UPRR's forces in connection with its operation at expense of the Agency. This work by UPRR will be done by its own forces and it is not a part of the Work under this Contract.

### 13-3.22 TRAFFIC CONTROL

Contractor's operations that control traffic across or around UPRR facilities shall be coordinated with and approved by the UPRR's Designated Representative.

### 13-3.23 CONSTRUCTION EXCAVATIONS

A. The Contractor shall be required to take special precaution and care in connection with excavating and shoring. Excavations for construction of footings, piers, columns, walls or other facilities that require shoring shall comply with requirements of OSHA, AREMA and UPRR "Guidelines for Temporary Shoring".

B. The Contractor shall contact UPRR's "Call Before Your Dig" at least 48 hours prior to commencing work at 1-800-336-9193 during normal business hours (6:30 a.m. to 8:00 p.m. central time, Monday through Friday, except holidays - also a 24 hour, 7 day a week number for emergency calls) to determine location of fiber optics. If a telecommunications system is buried anywhere on or near UPRR property, the Contractor will co-ordinate with UPRR and the Telecommunication Company(ies) to arrange for relocation or other protection of the system prior to beginning any work on or near UPRR property.

### 13-3.24 RAILROAD FLAGGING

Performance of any work by the Contractor in which person(s) or equipment will be within twenty-five (25) feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach within twenty-five (25) feet of any track, may require railroad flagging services or other protective measures. Contractor shall give the advance notice to the UPRR as required in the "Contractor's Right of Entry Agreement" before commencing any such work, so that the UPRR may determine the need for flagging or other protective measures to ensure the safety of the railroad's operations. Contractor shall comply with all other requirements regarding flagging services covered by the "Contractor's Right of Entry Agreement." Any costs associated with failure to abide by these requirements will be borne by the Contractor.

### 13-3.25 CLEANING OF RIGHT-OF-WAY

Contractor shall, upon completion of the work to be performed by Contractor upon the premises, over or beneath the tracks of UPRR, promptly remove from the Right-of-Way of UPRR all of Contractor's tools, implements, and other materials whether brought upon the Right-of-Way by Contractor or any subcontractors, employee or agent of Contractor or of any subcontractor, and leave the Right-of-Way in a clean and presentable condition to satisfaction of UPRR.

# AMENDMENTS TO THE STANDARD SPECIFICATIONS

## DATED JULY 1999

# AMENDMENTS ISSUE DATE: 09-25-09

## SECTION 0 GLOBAL REVISIONS
**(Issued 07-01-08)**

Global revisions are changes to contract documents not specific to a section of the Standard Specifications.

In each contract document at each occurrence:

1. Except where existing asphalt concrete is described, replace "asphalt concrete" with "hot mix asphalt"
2. Except where existing AC is described, replace "AC" with "HMA" where AC means asphalt concrete
3. Replace "Engineer's Estimate" with "verified Bid Item List"
4. Replace "Notice to Contractors" with "Notice to Bidders"
5. Except in "Contract Project Information Signs," replace "Project Information" with "Supplemental Project Information"

Where Standard Specifications refer to the special provisions to describe the work, interpret the reference to the Bid Item List, the special provisions, or both.

Interpret a reference to the Standard Specifications as a reference to the Standard Specifications as amended in these Amendments to the Standard Specifications.

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## SECTION 1 DEFINITIONS AND TERMS
**(Issued 07-01-08)**

**Replace Section 1 with:**

**SECTION 1 GENERAL**

**1-1 GENERAL**

### 1-1.01 GENERAL

Section 1 includes general rules of interpretation.

The Department is gradually standardizing the style and language of the specifications. The new style and language includes:

1. Use of:

    1.1. Imperative mood
    1.2. Introductory modifiers
    1.3. Conditional clauses

2. Elimination of:

    2.1. Language variations
    2.2. Definitions for industry-standard terms
    2.3. Redundant specifications
    2.4. Needless cross-references

The use of this new style does not change the meaning of a specification not yet using this style.

The specifications are written to the Bidder before award and the Contractor after. Before award, interpret sentences written in the imperative mood as starting with "The Bidder must" and interpret "you" as "the Bidder" and "your" as "the

Bidder's." After award, interpret sentences written in the imperative mood as starting with "The Contractor must" and interpret "you" as "the Contractor" and "your" as "the Contractor's."

Unless an object or activity is specified to be less than the total, the quantity or amount is all of the object or activity.

All items in a list apply unless the items are specified as choices.

Headings are included for the purposes of organization and referencing. Inclusion of a heading with no related content, "Reserved," or "Not Used" does not indicate that no specification exists for that subject; applicable specifications may be covered in a general or referenced specification.

## 1-2 REFERENCES

### 1-2.01 REFERENCES

A reference within parentheses to a law or regulation is included in the contract for convenience only and is not a comprehensive listing of related laws and regulations. Lack of a reference does not indicate no related laws or regulations exist.

If the version of a referenced document is not specified, use the current version in effect on the date of Notice to Bidders.

A reference to a subsection includes the section's general specifications of which the subsection is a part.

A code not specified as a Federal code is a California code.

## 1-3 ABBREVIATIONS AND MEASUREMENT UNITS

### 1-3.01 ABBREVIATIONS

**Abbreviations**

| Abbreviation | Meaning |
|---|---|
| AAN | American Association of Nurserymen |
| AASHTO | American Association of State Highway and Transportation Officials |
| AISC | American Institute of Steel Construction |
| AISI | American Iron and Steel Institute |
| ANSI | American National Standards Institute |
| APHA | American Public Health Association |
| API | American Petroleum Institute |
| AREMA | American Railway Engineering and Maintenance-of-Way Association |
| ASME | American Society of Mechanical Engineers |
| ASTM | American Society for Testing and Materials |
| AWG | American Wire Gage |
| AWPA | American Wood-Preservers' Association |
| AWS | American Welding Society |
| AWWA | American Water Works Association |
| CIH | Certified Industrial Hygienist |
| DBE | Disadvantaged Business Enterprise |
| DVBE | Disabled Veteran Business Enterprise |
| EIA | Electronic Industries Alliance |
| ETL | Electrical Testing Laboratories |
| FHWA | Federal Highway Administration |
| IEEE | Institute of Electrical and Electronics Engineers |
| NETA | National Electrical Testing Association, Inc. |
| NEMA | National Electrical Manufacturers Association |
| PLAC | permit, license, agreement, certification, or any combination of these |
| SSPC | The Society for Protective Coatings |
| UL | Underwriters' Laboratories Inc. |

### 1-3.02 MEASUREMENT UNITS

Some of the symbols for units of measurement used in the specifications and in the Bid Item List are defined as follows. The symbols for other units of measurement used in the specifications are as defined in ASTM E 380 or in the various specifications and test referenced in the specifications.

**Measurement Units**

| Symbols as used in the specifications | Symbols as used in the Bid Item List | Meaning |
|---|---|---|
| A | — | amperes |
| — | EA | each |
| g | G | gram |
| kg | KG | kilogram |
| ha | HA | hectare (10 000 $m^2$) |
| h | H | hour |
| J | — | joule |
| — | LNKM | lane kilometer |
| L | L | liter |
| — | LS | lump sum |
| m | M | meter |
| km | KM | kilometer |
| mm | MM | millimeter |
| µm | — | micrometer |
| nm | — | nanometer |
| $m^2$ | M2 | square meter |
| $m^3$ | M3 | cubic meter |
| N | — | newton |
| N·m | — | newton meter |
| Ω | — | ohm |
| Pa | — | pascal |
| kPa | — | kilopascal |
| MPa | — | megapascal |
| s | — | second |
| — | STA | station (100 m) |
| — | TAB | tablet |
| tonne | TONN | metric ton (1000 kg) |
| W | — | watt |

## 1-4 DEFINITIONS

### 1-4.01 GENERAL

Interpret terms as defined in the contract documents. A construction-industry term not defined in the contract documents has the meaning defined in Means Illustrated Construction Dictionary, Condensed Version, Second Edition.

### 1-4.02 GLOSSARY

**acceptance:** Formal written acceptance by the Director of an entire contract that has been completed in all respects in accordance with the plans and specifications and any modifications to them previously approved.

**base:** Layer of specified material of planned thickness placed immediately below the pavement or surfacing.

**basement material:** Material in excavation or embankments underlying the lowest layer of subbase, base, pavement, surfacing, or other specified layer to be placed.

**bid item:** Specific work unit for which the bidder provides a price.

**Bid Item List:** List of bid items and the associated quantities.

**Bid Item List, verified:** Bid Item List with verified prices. The Contract Proposal of Low Bidder at the Department's Web site is the verified Bid Item List.

**bridge:** Structure, with a bridge number, that carries a utility facility, or railroad, highway, pedestrian or other traffic, over a water course or over or under or around any obstruction.

**building-construction contract:** Contract that has "building construction" on the cover of the Notice to Bidders and Special Provisions.

**business day:** Day on the calendar except Saturday or holiday.

**California Manual on Uniform Traffic Control Devices:** The California Manual on Uniform Traffic Control Devices for Streets and Highways (California MUTCD) is issued by the Department of Transportation and is the Federal Highway Administration's MUTCD 2003 Edition, as amended for use in California.

**Certified Industrial Hygienist:** Industrial hygienist certified in comprehensive practice by the American Board of Industrial Hygiene.

**conduit:** Pipe or tube in which smaller pipes, tubes, or electrical conductors are inserted or are to be inserted.

**contract:** Written and executed contract between the Department and the Contractor.

**contract bonds:** Security for the payment of workers and suppliers furnishing materials, labor, and services and for guaranteeing the Contractor's work performance.

**contract item:** Bid item.

**Contractor:** Person or business or its legal representative entering into a contract with the Department for performance of the work.

**culvert:** Structure, other than a bridge, that provides an opening under a roadway for drainage or other purposes.

**day:** 24 consecutive hours running from midnight to midnight; calendar day.

**deduction:** Amount of money permanently taken from progress payment and final payment. Deductions are not retentions under Pub Cont Code § 7107.

**Department:** Department of Transportation as defined in St & Hwy Code § 20 and authorized in St & Hwy Code § 90; its authorized representatives.

**detour:** Temporary route for traffic around a closed road part. A passageway through a job site is not a detour.

**Director:** Department's Director.

**Disabled Veteran Business Enterprise:** Business certified as a DVBE by the Office of Small Business and DVBE Services, Department of General Services.

**divided highway:** Highway with separated traveled ways for traffic, generally in opposite directions.

**Engineer:** Department's Chief Engineer acting either directly or through properly authorized agents; the agents acting within the scope of the particular duties delegated to them.

**Federal-aid contract:** Contract that has a Federal-aid project number on the cover of the Notice to Bidders and Special Provisions.

**fixed costs:** Labor, material, or equipment cost directly incurred by the Contractor as a result of performing or supplying a particular bid item that remains constant regardless of the item's quantity.

**frontage road:** Local street or road auxiliary to and located generally on the side of an arterial highway for service to abutting property and adjacent areas and for control of access.

**grading plane:** Basement material surface on which the lowest layer of subbase, base, pavement, surfacing, or other specified layer is placed.

**highway:** Whole right of way or area that is reserved for and secured for use in constructing the roadway and its appurtenances.

**holiday:**

1. Every Sunday
2. January 1st, New Year's Day
3. 3rd Monday in January, Birthday of Martin Luther King, Jr.
4. February 12th, Lincoln's Birthday
5. 3rd Monday in February, Washington's Birthday
6. March 31st, Cesar Chavez Day
7. Last Monday in May, Memorial Day
8. July 4th, Independence Day
9. 1st Monday in September, Labor Day
10. 2nd Monday in October, Columbus Day
11. November 11th, Veterans Day
12. 4th Thursday in November, Thanksgiving Day
13. Day after Thanksgiving Day
14. December 25th, Christmas Day

If January 1st, February 12th, March 31st, July 4th, November 11th, or December 25th falls on a Sunday, the Monday following is a holiday. If November 11th falls on a Saturday, the preceding Friday is a holiday. Interpret "legal holiday" as "holiday."

**informal-bid contract:** Contract that has "Informal Bid Authorized by Pub Cont Code §10122" on the cover of the Notice to Bidders and Special Provisions.

**Information Handout:** Supplemental project information furnished to bidders as a handout.

**laboratory:** Laboratory authorized by the Department to test materials.

**liquidated damages:** Amount prescribed in the specifications, pursuant to the authority of Pub Cont Code § 10226, to be paid to the State or to be deducted for each day's delay in completing the whole or any specified portion of the work beyond the time allowed in the specifications.

**median:** Portion of a divided highway separating the traveled ways for traffic in opposite directions including inside shoulders.

**Notice to Bidders:** Document that provides a general work description, bidder and bid specifications, and the time and location the Department receives bids.

**pavement:** Uppermost layer of material placed on the traveled way or shoulders. This term is used interchangeably with surfacing.

**plans:** Official project plans and Standard Plans, profiles, typical cross sections, working drawings and supplemental drawings, or reproductions thereof, approved by the Engineer, which show the location, character, dimensions and details of the work to be performed. These documents are to be considered as a part of the plans.

In the above definition, the following terms are defined as follows:

**Standard Plans:** Standard Plans issued by the Department.

**project plans:** Specific details and dimensions peculiar to the work supplemented by the Standard Plans insofar as the same may apply.

**roadbed:** Area between the intersection of the upper surface of the roadway and the side slopes or curb lines. The roadbed rises in elevation as each increment or layer of subbase, base, surfacing or pavement is placed. Where the medians are so wide as to include areas of undisturbed land, a divided highway is considered as including 2 separate roadbeds.

**roadway:** Highway portion included between the outside lines of sidewalks, or curbs, slopes, ditches, channels, waterways, and including all the appertaining structures, and other features necessary to proper drainage and protection.

**shoulder:** Roadway portion contiguous with the traveled way for accommodation of stopped vehicles, for emergency use, and for lateral support of base and surface courses.

**special provisions:** Specific clauses setting forth conditions or requirements peculiar to the work and supplementary to these Standard Specifications. The Department's publication titled "Labor Surcharge And Equipment Rental Rates" is part of the special provisions.

**specifications:** Directions, provisions, and requirements contained in these Standard Specifications, Amendments to the Standard Specifications, and the special provisions. Where the term "these specifications" or "these Standard Specifications" is used in this book, it means the provisions set forth in this book.

**State:** State of California, including its agencies, departments, or divisions, whose conduct or action is related to the work.

**Structure Design:** Offices of Structure Design of the Department.

**subbase:** Layer of specified material of planned thickness between a base and the basement material.

**subgrade:** Roadbed portion on which pavement, surfacing, base, subbase, or a layer of any other material is placed.

**substructure:** Bridge portions below the bridge seats, tops of piers, haunches of rigid frames, or below the spring lines of arches. Backwalls and parapets of abutments and wingwalls of bridges are portions of the substructure.

**superstructure:** Bridge portion except the bridge substructure.

**supplemental project information:** Information relevant to the project, specified as supplemental project information, and made available to bidders.

**surfacing:** Uppermost layer of material placed on the traveled way, or shoulders. This term is used interchangeably with pavement.

**traffic lane:** Portion of a traveled way for the movement of a single line of vehicles.

**traveled way:** Portion of the roadway for the movement of vehicles, exclusive of shoulders.

**total bid:** Sum of the item totals as verified by the Department; original contract price.

**withhold:** Money temporarily or permanently taken from progress payment. Withholds are not retentions under Pub Cont Code § 7107.

**work:** All the work specified, indicated, shown or contemplated in the contract to construct the improvement, including all alterations, amendments, or extensions to it made by contract change order or other written orders of the Engineer.

## 1-5 DISTRICTS

**District Composition and Office Addresses**

| District | Counties | Location Address | Mailing Address |
|---|---|---|---|
| 1 | Del Norte (DN), Humboldt (Hum), Lake (Lak), Mendocino (Men) | 1656 UNION ST<br>EUREKA, CA | PO BOX 3700<br>EUREKA CA 95502 |
| 2 | Lassen (Las), Modoc (Mod), Plumas (Plu), Shasta (Sha), Siskiyou (Sis), Tehama (Teh), Trinity (Tri) | 1657 RIVERSIDE DR<br>REDDING, CA | PO BOX 496073<br>REDDING CA 96049-6073 |
| 3 | Butte (But), Colusa (Col), El Dorado (ED), Glenn (Gle), Nevada (Nev), Placer (Pla), Sacramento (Sac), Sierra (Sie), Sutter (Sut), Yolo (Yol), Yuba (Yub) | 703 B ST<br>MARYSVILLE, CA | PO BOX 911<br>MARYSVILLE CA 95901 |
| 4 | Alameda (Ala), Contra Costa (CC), Marin (Mrn), Napa (Nap), San Francisco (SF), San Mateo (SM), Santa Clara (SCl), Solano (Sol), Sonoma (Son) | 111 GRAND AVE<br>OAKLAND, CA | PO BOX 23660<br>OAKLAND CA 94623-0660 |
| 5 | Monterey (Mon), San Benito (SBt), San Luis Obispo (SLO), Santa Barbara (SB), Santa Cruz (SCr) | 50 HIGUERA ST<br>SAN LUIS OBISPO, CA | 50 HIGUERA ST<br>SAN LUIS OBISPO CA 93401-5415 |
| 6 | Fresno (Fre), Kern (Ker), Kings (Kin), Madera (Mad), Tulare (Tul) | 1352 W. OLIVE AVE<br>FRESNO, CA | PO BOX 12616<br>FRESNO CA 93728-2616 |
| 7 | Los Angeles (LA), Ventura (Ven) | 100 S. MAIN ST<br>LOS ANGELES | 100 S MAIN ST<br>LOS ANGELES CA 90012 |
| 8 | Riverside (Riv), San Bernardino (SBd) | 464 W 4TH ST<br>SAN BERNARDINO, CA | 464 W 4TH ST<br>SAN BERNARDINO CA 92401-1400 |
| 9 | Inyo (Iny), Mono (Mno) | 500 S MAIN ST<br>BISHOP, CA | 500 S MAIN ST<br>BISHOP CA 93514-3423 |
| 10 | Alpine (Alp), Amador (Ama), Calaveras (Cal), Mariposa (Mpa), Merced (Mer), San Joaquin (SJ), Stanislaus (Sta), Tuolumne (Tuo) | 1976 E CHARTER WAY<br>STOCKTON, CA | PO BOX 2048<br>STOCKTON CA 95201 |
| 11 | Imperial (Imp), San Diego (SD) | 4050 TAYLOR ST<br>SAN DIEGO, CA | 4050 TAYLOR ST<br>SAN DIEGO CA 92110-2737 |
| 12 | Orange (Ora) | 3347 MICHELSON DR<br>STE 100<br>IRVINE, CA | 3347 MICHELSON DR STE 100<br>IRVINE CA 92612-0661 |

A project with work in District 1, 2, or 3 is a North Region project. For Districts 1, 2, and 3, interpret each reference to the district office as the North Region office. The North Region office address is the District 3 address.

## 1-6 WEB SITES, ADDRESSES, AND TELEPHONE NUMBERS

**Web Sites, Addresses, and Telephone Numbers**

| Agency, Department Unit, or Reference | Web Site | Address | Telephone No. |
|---|---|---|---|
| Bid Document Unit | | MSC 26<br>BID DOCUMENT UNIT<br>DEPARTMENT OF TRANSPORTATION<br>1120 N ST RM 200<br>SACRAMENTO CA 95814-5605 | |
| Department | www.dot.ca.gov | | |
| Department of General Services, Office of Small Business and DVBE Services | www.pd.dgs.ca.gov/smbus/default.htm | OFFICE OF SMALL BUSINESS AND DVBE SERVICES<br>DEPARTMENT OF GENERAL SERVICES<br>707 3RD ST<br>WEST SACRAMENTO CA 95605-2811 | (800) 559-5529<br>(916) 375-4940 |
| Department of Industrial Relations | www.dir.ca.gov | | |
| Department of Industrial Relations, Division of Apprenticeship Standards | | 455 GOLDEN GATE AVENUE<br>SAN FRANCISCO, CA 94102 | |
| Office Engineer | | MSC 43<br>OFFICE ENGINEER<br>DEPARTMENT OF TRANSPORTATION<br>1727 30TH ST<br>SACRAMENTO CA 95816-7005 | |
| Office Engineer–Verified Bid Results | http://www.dot.ca.gov/hq/esc/oe/awards/bidsum_html/6week_list.html. | | |
| Offices of Structure Design, Documents Unit | | MSC 9-4/4I<br>DOCUMENTS UNIT OFFICES OF STRUCTURE DESIGN<br>DEPARTMENT OF TRANSPORTATION<br>1801 30TH ST<br>SACRAMENTO CA 95816-7006 | (916) 227-8252 |
| Publication Distribution Unit | | PUBLICATION UNIT<br>DEPARTMENT OF TRANSPORTATION<br>1900 ROYAL OAKS DRIVE<br>SACRAMENTO CA 95815-3800 | |
| Transportation Laboratory | | MATERIALS AND ENGINEERING TESTING SERVICES AND GEOTECHNICAL SERVICES<br>DEPARTMENT OF TRANSPORTATION<br>5900 FOLSOM BLVD<br>SACRAMENTO CA 95819-4612 | (916) 227-7000 |
| Department's Pre-Qualified Products List | http://www.dot.ca.gov/hq/esc/approved_products_list | | |

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## SECTION 2 PROPOSAL REQUIREMENTS AND CONDITIONS
**(Issued 07-31-09)**

**Replace Section 2 with:**
**SECTION 2 BIDDING**

### 2-1.01 GENERAL

Section 2, "Bidding," includes specifications related to bid eligibility and the bidding process.

### 2-1.02 BID INELIGIBILITY

A firm that has provided architectural or engineering services to the Department for this contract before bid submittal for this contract is prohibited from any of the following:

1. Submit a bid
2. Subcontract for a part of the work
3. Supply materials

### 2-1.03 BID DOCUMENTS

#### 2-1.03A General

Standard Specifications and Standard Plans may be viewed at the Department's Web site and may be purchased at the Publication Distribution Unit.

Special provisions, Amendments to the Standard Specifications, and project plans may be viewed at:

1. Department's Web site
2. District office of the district in which the work is located
3. Districts 4 and 12 offices
4. Bid Document Unit

Bid books, special provisions, Amendments to the Standard Specifications, and project plans may be obtained at the Bid Document Unit.

#### 2-1.03B Supplemental Project Information

If supplemental project information is available, it is specified in the special provisions.

The Information Handout may be viewed and obtained at the Bid Document Unit.

If rock cores are available, you may view them by sending a request to Coreroom@dot.ca.gov.

Make your request at least 7 days before viewing. Include in your request:

1. District-County-Route
2. Bridge number
3. Contract number
4. Viewing date
5. Contact information, including telephone number.

If bridge as-built drawings are available:

1. For a project in District 1 through 6 or 10, you may request them from the Office of Structure Maintenance and Investigations, fax (916) 227-8357
2. For a project in District 7, 8, 9, 11, or 12, you may request them from the Office of Structure Maintenance and Investigations, fax (916) 227-8357, and are available at the Office of Structure Maintenance and Investigations, Los Angeles, CA, telephone (213) 897-0877

As-built drawings may not show existing dimensions and conditions. Where new construction dimensions are dependent on existing bridge dimensions, verify the field dimensions and adjust dimensions of the work to fit existing conditions.

**2-1.04–2-1.10 RESERVED**

**2-1.11 JOB SITE AND DOCUMENT EXAMINATION**

Examine the job site and bid documents.

Bid submission is your acknowledgment that you have examined the job site and bid documents and are satisfied with:

1. General and local conditions to be encountered
2. Character, quality, and scope of work to be performed
3. Quantities of materials to be furnished
4. Character, quality, and quantity of surface and subsurface materials or obstacles
5. Requirements of the contract

**2-1.12 BID DOCUMENT COMPLETION**

**2-1.12A General**

Complete forms in the Bid book.

On the Subcontractor List you may either submit the percentage of each bid item subcontracted with your bid or fax the percentage to (916) 227-6282 within 24 hours after bid opening.

Except for the percentage of each bid item subcontracted, do not fax submittals.

**2-1.12B Bid Item List and Bid Comparison**

Submit a bid based on the work item quantities the Department shows in the Bid Item List.

For a lump sum based bid, the Department compares bids based on the total price.

For a unit price based bid, the Department compares bids based on the sum of the item totals.

For a cost plus time based bid, the Department compares bids based on the sum of the item totals and the total bid for time.

**2-1.12C Subcontractor List**

In the Subcontractor List, list each subcontractor to perform work in an amount in excess of 1/2 of 1 percent of the total bid or $10,000, whichever is greater (Pub Cont Code § 4100 et seq.)

The Subcontractor List must show the name, address, and work portions to be performed by each subcontractor listed. Show work portion by bid item number, description, and percentage of each bid item subcontracted.

**2-1.13 BIDDER'S SECURITY**

Submit your bid with one of the following forms of bidder's security equal to at least 10 percent of the bid:

1. Cash
2. Cashier's check
3. Certified check
4. Bidder's bond signed by a surety insurer who is licensed in California

Make checks and bonds payable to the Department of Transportation.

If paying with a bidder's bond, you may use the form in the Bid book. If you do not use the form in the Bid book, use a form containing the same information.

**2-1.14 BID SUBMITTAL**

Submit your bid:

1. Under sealed cover
2. Marked as a bid
3. Identifying the contract number and the bid opening date

If an agent other than the authorized corporation officer or a partnership member signs the bid, file a Power of Attorney with the Department either before opening bids or with the bid. Otherwise, the bid may be nonresponsive.

### 2-1.15 BID WITHDRAWAL

You or an authorized agent may withdraw a bid before the bid opening date and time by submitting a written bid withdrawal request at the location where the bid was submitted. Withdrawing a bid does not prevent you from submitting a new bid.

After the bid opening time, you cannot withdraw a bid.

### 2-1.16 BID OPENING

The Department publicly opens and reads bids at the time and place described in the Notice to Bidders. The Department invites bidders or their authorized agents to attend.

### 2-1.17 BID REJECTION

The Department may reject:

1. All bids
2. A nonresponsive bid

### 2-1.18 BID RELIEF

The Department may grant bid relief under Pub Cont Code § 5100 et seq. Submit any request for bid relief to the Office Engineer. For Relief of Bid Request form, go to:

http://www.dot.ca.gov/hq/esc/oe/contractor_info/relief.pdf

### 2-1.19 SUBMITTAL FAILURE HISTORY

The Department considers a bidder's past failure to submit documents required after bid opening in determining a bidder's responsibility.

### 2-1.20 BID RIGGING

Section 2-1.20, "Bid Rigging," applies to a Federal-aid contract.

The U.S. Department of Transportation (DOT) provides a toll-free hotline to report bid rigging activities. Use the hotline to report bid rigging, bidder collusion, and other fraudulent activities. The hotline number is (800) 424-9071. The service is available Monday through Friday between 11:00 a.m. and 8:00 p.m. and is confidential and anonymous. The hotline is part of the DOT's effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General.

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## SECTION 3 AWARD AND EXECUTION OF CONTRACT
**(Issued 07-31-09)**

**Replace Section 3 with:**

## SECTION 3 CONTRACT AWARD AND EXECUTION

### 3-1.01 SCOPE

Section 3, "Contract Award and Execution," includes specifications related to contract award and execution.

### 3-1.02 CONTRACT AWARD

Submit any bid protest to the Office Engineer.

If the Department awards the contract, the award is made to the lowest responsible bidder within the number of days shown in the following table:

**Contract Award Period**

| Days | Project Estimated Cost shown in the Notice to Bidders |
|---|---|
| 30 | < $200 million |
| 60 | ≥ $200 million |

The Department may extend the specified award period if the bidder agrees.

### 3-1.03 CONTRACT BONDS (PUB CONT CODE §§ 10221 AND 10222)

The successful bidder must furnish 2 bonds:

1. Payment bond to secure the claim payments of laborers, workers, mechanics, or materialmen providing goods, labor, or services under the contract. This bond must be equal to at least 100 percent of the total bid.
2. Performance bond to guarantee the faithful performance of the contract. This bond must be equal to at least 50 percent of the total bid.

The Department furnishes the successful bidder with bond forms.

### 3-1.04 CONTRACTOR LICENSE

For a Federal-aid contract, the Contractor must be properly licensed as a contractor (Pub Cont Code § 10164) from contract award through contract acceptance.

For a non-Federal-aid contract:

1. The Contractor must be properly licensed as a contractor from bid opening through contract acceptance (Bus & Prof Code § 7028.15)
2. Joint venture bidders must obtain a joint venture license before contract award (Bus & Prof Code § 7029.1)

### 3-1.05 INSURANCE POLICIES

The successful bidder must submit:

1. Copy of its commercial general liability policy and its excess policy or binder until such time as a policy is available, including the declarations page, applicable endorsements, riders, and other modifications in effect at the time of contract execution. Standard ISO form No. CG 0001 or similar exclusions are allowed if not inconsistent with Section 7-1.12, "Indemnification and Insurance." Allowance of additional exclusions is at the discretion of the Department.
2. Certificate of insurance showing all other required coverages. Certificates of insurance, as evidence of required insurance for the auto liability and any other required policy, shall set forth deductible amounts applicable to each policy and all exclusions that are added by endorsement to each policy. The evidence of insurance shall provide that no cancellation, lapse, or reduction of coverage will occur without 10 days prior written notice to the Department.
3. A declaration under the penalty of perjury by a CPA certifying the accountant has applied GAAP guidelines confirming the successful bidder has sufficient funds and resources to cover any self-insured retentions if the self-insured retention is $50,000 or higher.

If the successful bidder uses any form of self-insurance for workers compensation in lieu of an insurance policy, it shall submit a certificate of consent to self-insure under Labor Code § 3700.

### 3-1.06 RESERVED

### 3-1.07 PAYEE DATA RECORD

Complete and sign the Payee Data Record form included in the contract documents.

### 3-1.08 RESERVED

### 3-1.09 CONTRACT EXECUTION

The successful bidder must sign the contract.

Deliver to the Office Engineer:

1. Signed Contract form
2. Contract bonds
3. Documents identified in Section 3-1.05, "Insurance Policies"
4. Payee data record

For a non-informal-bid contract, the Office Engineer must receive these documents before the 10th business day after the bidder receives the contract.

For an informal-bid contract, the Office Engineer must receive these documents before the 5th business day after the bidder receives the contract.

The bidder's security may be forfeited for failure to execute the contract (Pub Cont Code §§ 10181 and 10182).

The following is a copy of the Contract form:

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**CONTRACT**

DES-OE-0103A (NEW 3/2008)

# STATE OF CALIFORNIA
# DEPARTMENT OF TRANSPORTATION
# CONTRACT NO. _____

This contract is entered into between the State of California's Department of Transportation and the Contractor named below:

_____

CONTRACTOR'S NAME

The parties agree to comply with the terms of the following exhibits that are by this reference made a part of this contract.

Exhibit A - Bid book dated _____

Exhibit B - Notice to Bidders and Special Provisions dated _____

Exhibit C - Project Plans approved _____

Exhibit D - Standard Specifications dated _____

Exhibit E - Standard Plans dated _____

Exhibit F - Addenda

Exhibits A, B, C, and F are those exhibits identified with the same contract number as this contract.

**This contract has been executed by the following parties:**

## CONTRACTOR

CONTRACTOR'S NAME *(if other than an individual, state whether a corporation, partnership, etc.)*

| BY *(Authorized Signature)* | DATE SIGNED *(Do not type)* |
|---|---|

PRINTED NAME AND TITLE OF PERSON SIGNING

FEDERAL EMPLOYER IDENTIFICATION NUMBER

## DEPARTMENT OF TRANSPORTATION

| BY *(Authorized Signature)* | DATE SIGNED *(Do not type)* |
|---|---|

PRINTED NAME AND TITLE OF PERSON SIGNING

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

### 3-1.10 BIDDERS' SECURITIES

The Department keeps the securities of the 1st, 2nd, and 3rd lowest responsible bidders until the contract has been executed. The other bidders' securities, other than bidders' bonds, are returned upon determination of the 1st, 2nd, and 3rd apparent lowest bidders, and their bidders' bonds are of no further effect.

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## SECTION 4 SCOPE OF WORK
**(Issued 07-01-08)**

**Add to Section 4-1.01:**

Nothing in the specifications voids the Contractor's public safety responsibilities.

**Add:**

### 4-1.015 PROJECT DESCRIPTION

Construct the work described in the special provisions and on project plans and by the bid items. The special provisions, project plans, and bid item descriptions set forth the specifications that apply.

**Add:**

### 4-1.035 VALUE ENGINEERING

#### 4-1.035A General

Reserved

#### 4-1.035B Value Engineering Change Proposal

You may submit a VECP to reduce any of the following:

1. Total cost of construction
2. Construction activity duration
3. Traffic congestion

Before preparing a VECP, meet with the Engineer to discuss:

1. Proposal concept
2. Permit issues
3. Impact on other projects
4. Project impacts, including traffic, schedule, and later stages
5. Peer reviews
6. Overall proposal merits
7. Review times required by the Department and other agencies

The VECP must not impair the project's essential functions or characteristics, such as:

1. Service life
2. Operation economy
3. Maintenance ease
4. Desired appearance
5. Design and safety

The VECP must include:

1. Description of the contract specifications and drawing details for performing the work and the proposed changes.

2. Itemization of contract specifications and drawing details that would be changed.
3. Detailed cost estimate for performing the work under the existing contract and under the proposed change. Determine the estimates under Section 9-1.03, "Force Account Payment."
4. Deadline for the Engineer to decide on the changes.
5. Bid items affected and resulting quantity changes.

The Department is not required to consider a VECP. If a VECP is similar to a change in the plans or specifications being considered by the Department at the time the proposal is submitted or if the proposal is based on or similar to drawings or specifications adopted by the Department before Contract award, the Department does not accept the VECP and may make these changes without VECP payments.

Until the Department approves a change order incorporating the VECP or parts of it, continue to perform the work under the contract. If the Department does not approve a change order before the deadline stated in the VECP or other date you subsequently stated in writing, the VECP is rejected. The Department does not adjust time or payment for a rejected VECP.

The Department decides whether to accept a VECP and the estimated net construction-cost savings from adopting the VECP or parts of it.

The Department may require you to accept a share of the investigation cost as a condition of reviewing a VECP. After written acceptance, the Department considers the VECP and deducts the agreed cost.

If the Department accepts the VECP or parts of it, the Department issues a change order that:

1. Incorporates changes in the contract necessary to implement the VECP or the parts adopted
2. Includes the Department's acceptance conditions
3. States the estimated net construction-cost savings resulting from the VECP
4. Obligates the Department to pay you 50 percent of the estimated net savings

In determining the estimated net construction-cost savings, the Department excludes your VECP preparation cost and the Department's VECP investigation cost, including parts paid by you.

If a VECP providing for a reduction in working days is accepted by the Department, 50 percent of the reduction is deducted from contract time.

If a VECP providing for a reduction in traffic congestion or avoiding traffic congestion is accepted by the Department, the Department pays 60 percent of the estimated net savings in construction costs attributable to the VECP. Submit detailed traffic handling comparisons between the existing contract and the proposed change, including estimates of the traffic volumes and congestion.

The Department may apply an accepted VECP for general use on other contracts.

If an accepted VECP is adopted for general use, the Department pays only the contractor who first submitted the VECP and only to the contracts awarded to that contractor before the submission of the accepted VECP.

If the Department does not adopt a general-use VECP, an identical or similar submitted proposal is eligible for acceptance.

### 4-1.035C Value Analysis Workshop

Section 4-1.035C, "Value Analysis Workshop," applies to a non-building-work contract with a total bid of over $5 million.

You may request a value analysis workshop by submitting a request after contract approval.

The Department offers a value analysis workshop to:

1. Identify value enhancing opportunities
2. Consider changes to the contract that will reduce the total cost of construction, construction activity duration, or traffic congestion without impairing the essential functions specified for a VECP in Section 4-1.035B, "Value Engineering Change Proposal."

If the request is authorized, you and the Engineer:

1. Schedule a value analysis workshop
2. Select a facilitator and workshop site
3. Agree to other workshop administrative details

The workshop must be conducted under the methods described in the Department's Value Analysis Team Guide available at:

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

The facilitator must be a certified value specialist as recognized by the Society of American Value Engineers.

The Department reimburses you for 1/2 of the workshop cost. The workshop cost is the sum of the workshop-facilitator cost and the workshop-site cost. The Department determines the workshop cost based on the facilitator and workshop-site invoice prices minus any available or offered discounts. The Department does not pay you for any other associated costs.

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## SECTION 5 CONTROL OF WORK
**(Issued 07-31-09)**

**Add:**

### 5-1.005 GENERAL

Failure to comply with any specification part is a waiver of your right to an adjustment of time and payment related to that part.

After contract approval, submit documents and direct questions to the Engineer. Orders, approvals, and requests to the Contractor are by the Engineer.

The Engineer furnishes the following in writing:

1. Approvals
2. Notifications
3. Orders

The Contractor must furnish the following in writing:

1. Assignments
2. Notifications
3. Proposals
4. Requests, sequentially numbered
5. Subcontracts
6. Test results

The Department rejects a form if it has any error or any omission.

Convert foreign language documents to English.

Use contract administration forms available at the Department's Web site.

If the last day for submitting a document falls on a Saturday or holiday, it may be submitted on the next business day with the same effect as if it had been submitted on the day specified.

**Add to 5-1.01:**

Failure to enforce a contract provision does not waive enforcement of any contract provision.

**Add:**

### 5-1.012 PARTNERING

#### 5-1.012A General

The Department strives to work cooperatively with all contractors; partnering is our way of doing business. The Department encourages project partnering among the project team, made up of significant contributors from the Department and the Contractor, and their invited stakeholders.

For a project with a total bid greater than $1 million, professionally facilitated project partnering is encouraged.

For a project with a total bid greater than $10 million, professionally facilitated project partnering is required.

In implementing project partnering, you and the Engineer manage the contract by:

1. Using early and regular communication with involved parties
2. Establishing and maintaining a relationship of shared trust, equity, and commitment
3. Identifying, quantifying, and supporting attainment of mutual goals
4. Developing strategies for using risk management concepts
5. Implementing timely communication and decision making
6. Resolving potential problems at the lowest possible level to avoid negative impacts
7. Holding periodic partnering meetings and workshops as appropriate to maintain partnering relationships and benefits throughout the life of the project
8. Establishing periodic joint evaluations of the partnering process and attainment of mutual goals

Partnering does not void any contract part.

The Department's "Field Guide to Partnering on Caltrans Construction Projects" current at the time of bid is available to the project team as reference. This guide provides structure, context, and clarity to the partnering process requirements. This guide is available at the Department's Partnering Program website:

http://www.dot.ca.gov/hq/construc/partnering.html

In implementing project partnering, the project team must:

1. Create a partnering charter that includes:

    1.1. Mutual goals, including core project goals and may also include project-specific goals and mutually supported individual goals.
    1.2. Partnering maintenance and close-out plan.
    1.3. Dispute resolution plan that includes a dispute resolution ladder and may also include use of facilitated dispute resolution sessions.
    1.4. Team commitment statement and signatures.

2. Participate in monthly partnering evaluation surveys to measure progress on mutual goals and may also measure short-term key issues as they arise.
3. Evaluate the partnering facilitator on Forms CEM-5501 and CEM-5502. The Engineer provides the evaluation forms to the project team and collects the results. The Department makes evaluation results available upon request. Facilitator evaluations must be completed:

    3.1. At the end of the initial partnering workshop on Form CEM-5501.
    3.2. At the end of the project close-out partnering workshop on Form CEM-5502.

4. Conduct a project close-out partnering workshop.
5. Document lessons learned before contract acceptance.

**5-1.012B Partnering Facilitator, Workshops, and Monthly Evaluation Surveys**

The Engineer sends you a written invitation to enter into a partnering relationship after contract approval. Respond within 15 days to accept the invitation and request the initial and additional partnering workshops. After the Engineer receives the request, you and the Engineer cooperatively:

1. Select a partnering facilitator that offers the service of a monthly partnering evaluation survey with a 5-point rating and agrees to follow the Department's "Partnering Facilitator Standards and Expectations" available at the Department's Partnering Program website
2. Schedule initial partnering workshop
3. Determine initial workshop site and duration
4. Agree to other workshop administrative details

Additional partnering workshops and sessions are encouraged throughout the life of the project as determined necessary by you and the Engineer, recommended quarterly.

### 5-1.012C Training in Partnering Skills Development

For a project with a total bid of $25 million or greater, training in partnering skills development is required.

For a project with a total bid between $10 million and $25 million, training in partnering skills is optional.

You and the Engineer cooperatively schedule the training session and select a professional trainer, training site, and 1 to 4 topics from the following list to be covered in the training:

1. Active Listening
2. Building Teams
3. Change Management
4. Communication
5. Conflict Resolution
6. Cultural Diversity
7. Dealing with Difficult People
8. Decision Making
9. Effective Escalation Ladders
10. Emotional Intelligence
11. Empathy
12. Ethics
13. Facilitation Skills
14. Leadership
15. Partnering Process and Concepts
16. Project Management
17. Project Organization
18. Problem Solving
19. Running Effective Meetings
20. Time Management
21. Win-Win Negotiation

Before the initial partnering workshop, the trainer conducts a 1-day training session in partnering skills development for the Contractor's and the Engineer's representatives. This training session must be a separate session from the initial partnering workshop and must be conducted locally. The training session must be consistent with the partnering principles under the Department's "Field Guide to Partnering on Caltrans Construction Projects."

Send at least 2 representatives to the training session. One of these must be your assigned representative as specified in Section 5-1.06, "Superintendence," of the Standard Specifications.

### 5-1.012D Payment

The Department pays you for:

1. 1/2 of partnering workshops and sessions based on facilitator and workshop site cost
2. 1/2 of monthly partnering evaluation survey service cost
3. Partnering skills development trainer and training site cost

The Department determines the costs based on invoice prices minus any available or offered discounts. The Department does not pay markups on these costs.

The Department does not pay for wages, travel expenses, or other costs associated with the partnering workshops and sessions, monthly partnering evaluation surveys, and training in partnering skills development.

**Add:**

## 5-1.015 RECORDS

### 5-1.015A General

Reserved

### 5-1.015B Record Retention

Retain project records from bid preparation through:

1. Final payment
2. Resolution of claims, if any

For at least 3 years after the later of these, retain cost records, including records of:

1. Bid preparation
2. Overhead
3. Payrolls
4. Payments to suppliers and subcontractors
5. Cost accounting

Maintain the records in an organized way in the original format, electronic and hard copy, conducive to professional review and audit.

**5-1.015C Record Inspection, Copying, and Auditing**

Make your records available for inspection, copying, and auditing by State representatives for the same time frame specified under Section 5-1.015B, "Record Retention." The records of subcontractors and suppliers must be made available for inspection, copying, and auditing by State representatives for the same period. Before contract acceptance, the State representative notifies the Contractor, subcontractor, or supplier 5 business days before inspection, copying, or auditing.

If an audit is to start more than 30 days after contract acceptance, the State representative notifies the Contractor, subcontractor, or supplier when the audit is to start.

**5-1.015D Cost Accounting Records**

Maintain cost accounting records for the project distinguishing between the following work cost categories:

1. Contract item work
2. Work character changes
3. Force account work
4. Extra work
5. Work performed under protests and claim notifications
6. Overhead
7. Subcontractors, suppliers, owner-operators, and professional services

Cost accounting records must include:

1. Final cost code lists and definitions
2. Itemization of the materials used and corresponding vendor's invoice copies
3. Direct cost of labor
4. Equipment rental charges
5. Workers' certified payrolls
6. Equipment:

    6.1. Size
    6.2. Type
    6.3. Identification number
    6.4. Hours operated

**5-1.015E Extra Work Bills**

Maintain separate records for force account costs.

Submit extra work bills using the Department's Internet extra work billing system.

The Contractor submitting and the Engineer approving an extra work bill using the Internet force account work billing system is the same as each party signing the report.

The Department provides billing system:

1. Training within 30 days of your written request
2. Accounts and user identification to your assigned representatives after a representative has received training

Each representative must maintain a unique password.

**Replace Section 5-1.02A with:**

**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."

**Replace Section 5-1.04 with:**

**5-1.04 CONTRACT COMPONENTS**

A component in one contract part applies as if appearing in each. The parts are complementary and describe and provide for a complete work.

If a discrepancy exists:

1. The governing ranking of contract parts in descending order is:

    1.1. Special provisions
    1.2. Project plans
    1.3. Revised Standard Plans
    1.4. Standard Plans
    1.5. Amendments to the Standard Specifications
    1.6. Standard Specifications
    1.7. Supplemental project information

2. Written numbers and notes on a drawing govern over graphics
3. A detail drawing governs over a general drawing
4. A detail specification governs over a general specification
5. A specification in a section governs over a specification referenced by that section

If a discrepancy is found or confusion arises, request correction or clarification.

**Add:**

**5-1.055 SUBCONTRACTING**

**5-1.055A General**

No subcontract releases you from the contract or relieves you of your responsibility for a subcontractor's work.

If you violate Pub Cont Code § 4100 et seq., the Department may exercise the remedies provided under Pub Cont Code § 4110. The Department may refer the violation to the Contractors State License Board as provided under Pub Cont Code § 4111.

Perform work equaling at least 30 percent of the value of the original total bid with your employees and with equipment owned or rented by you, with or without operators.

Each subcontract must comply with the contract.

Each subcontractor must have an active and valid State contractor's license with a classification appropriate for the work to be performed (Bus & Prof Code, § 7000 et seq.).

Submit copies of subcontracts upon request.

Before subcontracted work starts, submit a Subcontracting Request form.

Do not use a debarred contractor; a current list of debarred contractors is available at the Department of Industrial Relations' Web site.

Upon request, immediately remove and not again use a subcontractor who fails to prosecute the work satisfactorily.

**Replace Section 5-1.07 with:**

## 5-1.07 LINES AND GRADES

The Engineer places stakes and marks under Chapter 12, "Construction Surveys," of the Department's Surveys Manual.

Submit your request for Department-furnished stakes:

1. On a Request for Construction Stakes form. Ensure:

    1.1. Requested staking area is ready for stakes
    1.2. You use the stakes in a reasonable time

2. A reasonable time before starting an activity using the stakes

Establish priorities for stakes and note priorities on the request.

Preserve stakes and marks placed by the Engineer. If the stakes or marks are destroyed, the Engineer replaces them at the Engineer's earliest convenience and deducts the cost.

**Replace Section 5-1.116 with:**

## 5-1.116 DIFFERING SITE CONDITIONS (23 CFR 635.109)

### 5-1.116A Contractor's Notification

Promptly notify the Engineer if you find either of the following:

1. Physical conditions differing materially from either of the following:

    1.1. Contract documents
    1.2. Job site examination

2. Physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided for in the contract

Include details explaining the information you relied on and the material differences you discovered.

If you fail to notify the Engineer promptly, you waive the differing site condition claim for the period between your discovery of the differing site condition and your notification to the Engineer.

If you disturb the site after discovery and before the Engineer's investigation, you waive the differing site condition claim.

### 5-1.116B Engineer's Investigation and Decision

Upon your notification, the Engineer investigates job site conditions and:

1. Notifies you whether to resume affected work
2. Decides whether the condition differs materially and is cause for an adjustment of time, payment, or both

### 5-1.116C Protests

You may protest the Engineer's decision by:

1. Submitting an Initial Notice of Potential Claim within 5 business days after receipt of the Engineer's notification

2. Complying with claim procedures

The Initial Notice of Potential Claim must detail the differences in your position from the Engineer's determination and support your position with additional information, including additional geotechnical data. Attach to the Initial Notice of Potential Claim a certification stating that you complied with Section 2-1.11, "Job Site and Document Examination."

Promptly submit supplementary information when obtained.

**Replace Section 5-1.14 with:**

**5-1.14 COST REDUCTION INCENTIVE**

Comply with Section 4-1.035B, "Value Engineering Change Proposal."

**Add:**

**5-1.15 DISPUTE RESOLUTION**

**5-1.15A General**

Section 5-1.15, "Dispute Resolution," applies to a contract with 100 or more working days.

In the Dispute Resolution Advisor Agreement and in the Dispute Review Board Agreement, interpret a reference to the special provisions as a reference to the Amendments to the Standard Specifications. In the Dispute Review Board Agreement, replace "Proposal and Contract" with "Bid book." Where the section title does not match the section number for a reference, refer to the referenced title.

**5-1.15B Dispute Resolution Advisor**

Section 5-1.15B, "Dispute Resolution Advisor," applies to a contract from $3 million to $10 million.

A dispute resolution advisor, hereinafter referred to as "DRA", is chosen by the Department and the Contractor to assist in the resolution of disputes. The DRA is a part of the contract administrative claims process as specified in the provisions in Section 9-1.04, "Notice of Potential Claim," and Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications. The DRA shall not serve as a substitute for filing a protest or a notice of potential claim.

The DRA shall be established by the Department and the Contractor within 30 days of contract approval.

The Department and the Contractor shall each propose 3 potential DRA candidates. Each potential candidate shall provide the Department and the Contractor with their disclosure statement. The disclosure statement shall include a resume of the potential candidate's experience and a declaration statement describing past, present, anticipated, and planned relationships with all parties involved in this contract.

The Department and the Contractor shall select one of the 6 nominees to be the DRA. If the Department and the Contractor cannot agree on one candidate, the Department and the Contractor shall each choose one of the 3 nominated by the other. The final selection of the DRA will be decided by a coin toss between the two candidates.

The Department and the Contractor shall complete and adhere to the Dispute Resolution Advisor Agreement. No DRA meeting shall take place until the Dispute Resolution Advisor Agreement has been signed by all parties, unless all parties agree to sign it at the first meeting.

If DRA needs outside technical services, technical services shall be preapproved by both the Department and the Contractor.

DRA recommendations are nonbinding.

The Contractor shall not use the DRA for disputes between subcontractors or suppliers that have no grounds for a lawsuit against the Department.

DRA replacement is selected in the same manner as the original selection. The appointment of a replacement DRA will begin promptly upon determination of the need for replacement. The Dispute Resolution Advisor Agreement shall be amended to reflect the change of the DRA.

Failure of the Contractor to participate in selecting DRA will result in the withhold of 25 percent of the estimated value of all work performed during each estimate period that the Contractor fails to comply. DRA withholds will be released for payment on the next monthly progress payment following the date that the Contractor has provided assistance in choosing the DRA and no interest will be due the Contractor.

The State and the Contractor shall bear the costs and expenses of the DRA equally.

The DRA shall be compensated at an agreed rate of $1,500 per day for time spent per meeting either at the start of the project or for a dispute. A member serving on more than one State DRA or Dispute Review Board, regardless the number of meetings per day shall not be paid more than the agreed rate per day. The agreed rate 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 DRA is at an authorized DRA meeting.

No additional compensation will be made for time spent by the DRA to review and research activities outside the official DRA meetings unless that time, such as time spent evaluating and preparing recommendations on specific issues presented to the DRA, 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 Department and the Contractor will be compensated at an agreed rate of $150 per hour. The agreed amount of $150 per hour shall include all incidentals including expenses for telephone, fax, and computer services.

The State will provide conference facilities for DRA meetings at no cost to the Contractor.

The Contractor shall make direct payments to the DRA for participation in authorized meetings and approved hourly rate charges from invoices submitted.

The State will reimburse the Contractor for the State's share of the costs.

There will be no markups applied to expenses associated with the DRA, either by the DRA or by the Contractor when requesting payment of the State's share of DRA expenses. Regardless of the DRA recommendation, neither party will be entitled to reimbursement of DRA costs from the other party.

The Contractor shall submit extra work bills and include invoices with original supporting documents for reimbursement of the State's share.

The cost of technical services will be borne equally by the State and Contractor. There will be no markups for these costs.

A copy of the "Dispute Resolution Advisor Agreement" to be executed by the Contractor, State and the DRA is as follows:

Form CEM 6206 Rev (04-06-07)

**DISPUTE RESOLUTION ADVISOR AGREEMENT**

_____
(Contract Identification)

Contract No. _____

**THIS DISPUTE RESOLUTION ADVISOR 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 Dispute Resolution Advisor, hereinafter called the "DRA." .

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 DRA to assist in resolving disputes; and

WHEREAS, the DRA is composed of one person, chosen by the CONTRACTOR and the STATE;

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 DRA hereto agree as follows:

**SECTION I DESCRIPTION OF WORK**

To assist in the timely resolution of disputes between the parties, the contract provides for the establishment and the operation of the DRA. The DRA is to fairly and impartially consider disputes placed before it and provide recommendations for resolution of these disputes to the parties. The DRA shall provide recommendations based on the facts related to the dispute, the contract and applicable laws and regulations. The DRA shall perform the services necessary to participate in the DRA's actions as designated in Section III, Scope of Work.

## SECTION II DRA QUALIFICATIONS

DRA shall be knowledgeable in the type of construction and contract documents anticipated by the contract and shall have completed training through the Dispute Review Board Foundation. In addition, it is desirable for the DRA to have served on several State Dispute Review Boards (DRB).

No DRA shall have prior direct involvement in this contract. No DRA shall have a financial interest in this contract or parties thereto, including but not limited to the CONTRACTOR, subcontractors, suppliers, consultants, and legal and business services, within a period 6 months prior to award and during this contract. Exceptions to above are compensation for services on this or other DRAs and DRBs or retirement payments or pensions received from a party that are not tied to, dependent on or affected by the net worth of the party.

DRA shall fully disclose all direct or indirect professional or personal relationships with all key members of the contract.

## SECTION III SCOPE OF WORK

The Scope of Work of the DRA includes, but is not limited to, the following:

### A. PROCEDURES

The DRA shall meet with the parties at the start of the project to establish procedures that will govern the conduct of its business and reporting procedures in conformance with the requirements of the contract and the terms of this AGREEMENT. The DRA established procedures shall only be implemented upon approval by the parties. Subsequent meetings shall be held only to hear disputes between the parties.

The DRA shall not meet with, or discuss contract issues with individual parties.

State shall provide the DRA with the contract and all written correspondence regarding the dispute between the parties and, if available, the Contractor's supplemental notice of potential claim, and the Engineer's response to the supplemental notice of potential claim.

The parties shall not call the DRA who served on this contract as a witness in arbitration proceedings, which may arise from this contract.

The DRA shall have no claim against the STATE or the CONTRACTOR, or both, from claimed harm arising out of the parties' evaluations of the DRA's opinions.

### B. DISPUTE MEETING

The term "dispute meeting" as used in this subsection shall refer to both the informal and traditional dispute meeting processes, unless otherwise noted.

If the CONTRACTOR requests a dispute meeting with the DRA, the Contractor must simultaneously notify the STATE. Upon being notified of the need for a dispute meeting, the DRA shall review and consider the dispute. The DRA shall determine the time and location of the dispute meeting with due consideration for the needs and preferences of the parties, while recognizing the importance of a speedy resolution to the dispute.

Dispute meetings shall be conducted at any location that would be convenient and provide required facilities and access to necessary documentation.

Only the STATE's Resident Engineer or Area Construction Engineer and the CONTRACTOR's or subcontractor's, if the dispute involves a subcontractor, Superintendent or Project Manager may present information at a dispute meeting. There shall be no participation of persons who are not directly involved in the contract or who do not have direct knowledge of the dispute. The exception to this is technical services, as described below:

> The DRA, with approval of the parties, 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 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 shall not be entitled to markups for the payments made for these services.

At the dispute meeting the DRA may ask questions, seek clarification, and request further clarification of data presented by either of the parties as may be necessary to assist in making a fully informed recommendation. However, the DRA shall refrain from expressing opinions on the merits of statements on matters under dispute during the parties' presentations. Each party will be given ample time to fully present its position, make rebuttals, provide relevant documents, and respond to DRA questions and requests.

There shall be no testimony under oath or cross-examination, during DRA dispute meetings. There shall be no reporting of the procedures by a shorthand reporter or by electronic means. Documents and verbal statements shall be received by the DRA in conformance with the rules and regulations established at the first meeting between the DRA and parties. These established rules and regulations need not comply with prescribed legal laws of evidence.

Failure to attend a dispute meeting by either of the parties shall be conclusively considered by the DRA as indication that the non-attending party considers all written documents and correspondence submitted 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 at the meeting until all aspects of the dispute are thoroughly covered.

**1. TRADITIONAL DISPUTE MEETING:**

The following procedure shall be used for the traditional dispute meeting:

a. Within 5 days, after receiving the STATE's written response to the CONTRACTOR's supplemental notice of potential claim, the CONTRACTOR shall refer the dispute to the DRA, if the CONTRACTOR wishes to further pursue the dispute. The CONTRACTOR shall make the referral in writing to the DRA, simultaneously copied to the STATE. The written dispute referral shall describe the disputed matter in individual discrete segments, so that it will be clear to both parties and the DRA what discrete elements of the dispute have been resolved, and which remain unresolved, and shall include an estimate of the cost of the affected work and impacts, if any, on project completion.

b. The parties shall each be afforded an opportunity to be present and to be heard by the DRA, and to offer evidence. Either party furnishing written evidence or documentation to the DRA must furnish copies of such information to the other party a minimum of 10 days prior to the date the DRA is scheduled to convene the meeting for the dispute. Either party shall produce such additional evidence as the DRA may deem necessary to reach an understanding and a 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 DRA. The DRA shall not consider evidence not furnished in conformance with the terms specified herein.

c. Upon receipt by the DRA of a written referral of a dispute, the DRA shall convene to review and consider the dispute. The dispute meeting shall be held no later than 25 days after receipt of the written referral unless otherwise agreed to by all parties.

d. The DRA shall furnish a written report to both parties. The DRA may request clarifying information of either party within 5 days after the DRA dispute meeting. Requested information shall be submitted to the DRA within 5 days of the DRA request. The DRA shall complete its report and submit it to the parties within 10 days of the DRA dispute meeting, except that time extensions may be granted at the request of the DRA with the written concurrence of both parties. The report shall summarize the facts considered, the contract language, law or regulation viewed by the DRA as pertinent to the dispute, and the DRA's interpretation and philosophy in arriving at its conclusions and recommendations and, if appropriate, recommends guidelines for determining compensation. The DRA's written opinion shall stand on its own, without attachments or appendices.

e. Within 10 days after receiving the DRA's report, both parties shall respond to the DRA 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 DRA's recommendation or response to a request for reconsideration presented in the report by either party, shall conclusively indicate that the party(s) failing to respond accepts the DRA recommendation. Immediately after responses have been received from both parties, the DRA shall provide copies of both responses to the parties simultaneously. Either party may request clarification of elements of the DRA's report from the DRA prior to responding to the report. The DRA shall consider any clarification request only if submitted within 5 days of receipt of the DRA's report, and if submitted simultaneously in writing to both the DRA and the other party. Each party may submit only one request for clarification for any individual DRA report. The DRA shall respond, in writing, to requests for clarification within 5 days of receipt of such requests.

f. Either party may seek a reconsideration of the DRA's recommendation. The DRA shall only grant reconsideration based upon submission of new evidence and if the request is submitted within the 10 day time limit specified for response to the DRA's written report. Each party may submit only one request for reconsideration regarding an individual DRA recommendation.

g. If the parties are able to settle their dispute with the aid of the DRA's report, the STATE and CONTRACTOR shall promptly accept and implement the settlement of the parties. If the parties cannot agree on compensation within 30 days of the acceptance by both parties of the settlement, either party may request the DRA to make a recommendation regarding compensation.

**2. INFORMAL DISPUTE MEETING**

An informal dispute meeting shall be convened, only if, the parties and the DRA agree that this dispute resolution process is appropriate to settle the dispute.

The following procedure shall be used for the informal dispute meeting:

a. The parties shall furnish the DRA with one copy of pertinent documents requested by the DRA that are or may become necessary for the DRA to perform its function. The party furnishing documents shall furnish such documents to the other party at the same time the document is provided to the DRA.
b. After the dispute meeting has concluded; the DRA shall deliberate in private the same day, until a response to the parties is reached or as otherwise agreed to by the parties.
c. The DRA then verbally delivers its recommendation with findings to the parties.
d. After the recommendation is presented, the parties may ask for clarifications.
e. Occasionally the DRA on complex issues may be unable to formulate a recommendation based on the information given at a dispute meeting. However, the DRA may provide the parties with advice on strengths and weaknesses of their prospective positions, in the hope of the parties reaching settlement.
f. If the parties are able to settle their dispute with the aid of the DRA's opinion, the STATE and CONTRACTOR shall promptly accept and implement the settlement of the parties.
g. The DRA will not be bound by its oral recommendation in the event that a dispute is later heard by the DRA in a traditional dispute meeting.

Unless the dispute is settled, use of the informal dispute meeting does not relive the parties of their responsibilities under Section 5-1.12, "Dispute Resolution Advisor," of the Special Provisions or Subsection, "Traditional Dispute Meeting," of this AGREEMENT. There will be no extension of time allowed for the process to permit the use of the informal dispute meeting, unless otherwise agreed to by the parties.

**SECTION IV TIME FOR BEGINNING AND COMPLETION**

Once established, the DRA shall be in operation until the day the Director accepts the contract. The DRA shall not begin work under the terms of this AGREEMENT until authorized in writing by the STATE or as agreed to by the parties.

**SECTION V PAYMENT**

DRA shall be compensated at an agreed rate of $1,500 per day for time spent per meeting, either at the start of the project or for a dispute. A member serving on more than one State DRA or DRB, regardless the number of meetings per day, shall not be paid more than the agreed rate per day. The agreed rate shall be considered full compensation for onsite time, travel expenses, transportation, lodging, time for travel and incidentals for each day, or portion thereof that the DRA is at an authorized DRA meeting. No additional compensation will be made for time spent by DRA to review and research activities outside the official DRA meetings unless that time, (such as time spent evaluating and preparing recommendations on specific issues presented to the DRA), has been specifically agreed to in advance by the parties. Time away from the project, which has been specifically agreed to in advance by the parties, will be compensated at an agreed rate of $150 per hour. The agreed amount of $150 per hour shall include all incidentals including expenses for telephone, fax, and computer services. The State will provide administrative services such as conference facilities to the DRA.

**A. PAYMENT PROCESSING**

CONTRACTOR shall make direct payments to DRA for their participation in authorized meetings and approved hourly rate charges, from invoices submitted by the DRA, and technical services.

DRA 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 hourly fees, at the agreed rate, shall not be paid to a DRA until the amount and extent of those fees are approved by the STATE and CONTRACTOR.

**B. INSPECTION OF COSTS RECORDS**

DRA and the CONTRACTOR shall keep available for inspection by representatives of the STATE and the United States, for a period of 3 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 3-year period, the cost records and accounts shall be retained until such litigation, claim, or audit involving the records is completed.

**SECTION VI ASSIGNMENT OF TASKS OF WORK**

DRA shall not assign the work of this AGREEMENT.

## SECTION VII TERMINATION OF A DRA MEMBER

DRA may resign after providing not less than 15 days written notice of the resignation to the STATE and CONTRACTOR. The DRA may be terminated, by either party, for failing to fully comply at all times with all required employment or financial disclosure conditions of DRA membership in conformance with the terms of the contract and this AGREEMENT. Each party shall document the need for replacement and substantiate the replacement request in writing to the other party and the DRA.

## SECTION VIII LEGAL RELATIONS

The parties hereto mutually understand and agree that the DRA in the performance of duties 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 DRA 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 DRA.

## SECTION IX CONFIDENTIALITY

The parties hereto mutually understand and agree that all documents and records provided by the parties in reference to issues brought before the DRA, which documents and records are marked "Confidential - for use by the DRA only," shall be kept in confidence and used only for the purpose of resolution of subject disputes, and for assisting in development of DRA 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 this AGREEMENT. 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 DRA. However, the parties understand that such documents may be subsequently discoverable and admissible in court or arbitration proceedings unless a protective order has been obtained by the party seeking further confidentiality.

## SECTION X DISPUTES

Disputes between the parties arising out of the work or other terms of this AGREEMENT that 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. Disputes between the DRA and the parties that cannot be resolved by negotiation and mutual concurrence shall be resolved in the appropriate forum.

## SECTION XI VENUE, APPLICABLE LAW, AND PERSONAL JURISDICTION

In the event that any party, including the DRA, deems it necessary to institute arbitration proceedings to enforce any right or obligation under this AGREEMENT, the parties hereto agree that 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 conformance 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.

## SECTION XII FEDERAL REVIEW AND REQUIREMENTS

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

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

**SECTION XIII CERTIFICATION OF CONTRACTOR, DRA, AND STATE**

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

DRA

By: _____

Title: _____

| CONTRACTOR | CALIFORNIA STATE DEPARTMENT OF TRANSPORTATION |
|---|---|
| By: _____ | By: _____ |
| Title: _____ | Title: _____ |

**5-1.15C Dispute Review Board**

- Section 5-1.15C, "Dispute Review Board," applies to a contract over $10 million.

**5-1.15C(1) General**

To assist in the resolution of disputes or potential claims arising out of the work of this project, a Dispute 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 specified in the provisions in Section 9-1.04, "Notice of Potential Claim," and Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications and these special provisions. The DRB shall not serve as a substitute for provisions in the specifications in regard to filing potential claims. The requirements and procedures established in this section shall be a prerequisite to filing a claim, filing for arbitration, or filing for litigation prior or subsequent to project completion.

The DRB shall be utilized when dispute or potential claim resolution at the project level is unsuccessful. The DRB shall function as specified herein until the day of acceptance of the contract, at which time the work of the DRB will cease except for completion of unfinished reports. No DRB dispute meetings shall take place later than 30 days prior to acceptance of contract. After acceptance of contract, disputes or potential claims which have followed the dispute resolution processes of the Standard Specifications and these special provisions, but have not been resolved, 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 conformance with the provisions in Section 9-1.07B of the Standard Specifications. Following the adherence to and completion of the contractual administrative claims procedure, the Contractor may file for arbitration in conformance with the provisions in Section 9-1.10, "Arbitration," of the Standard Specifications and these special provisions.

Disputes, as used in this section, shall include 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 potential claims not actionable against the Department as specified in these special provisions or quantification of disputes for overhead type expenses or costs. Disputes for overhead type expenses or costs shall conform to the requirements of Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications. 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.

**5-1.15C(2) Selection Process, Disclosure and Appointments**

The DRB shall consist of one member selected by the State and approved by the Contractor, one member selected by the Contractor and approved by the State, and a third member selected by the first 2 members and approved by both the State and the Contractor. The third member shall act as the DRB Chairperson.

DRB members shall be especially knowledgeable in the type of construction and contract documents potentially anticipated by the contract. DRB members shall discharge their responsibilities impartially as an independent body,

considering the facts and circumstances related to the matters under consideration, pertinent provisions of the contract and applicable laws and regulations.

The State and the Contractor shall nominate and approve DRB members in conformance with the terms and conditions of the Dispute Review Board Agreement and these special 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 nominee along with the prospective member's complete written disclosure statement.

Disclosure statements shall include a resume of the prospective member's experience and a declaration statement describing past, present, anticipated, and planned relationships, including indirect relationships through the prospective member's primary or full-time employer, to this project and with the parties involved in this construction contract, including but not limited to, relevant subcontractors or suppliers to the parties, parties' principals, or parties' counsel. DRB members shall also include a full disclosure of close professional or personal relationships with all key members of the contract. Objections to nominees must be based on a specific breach or violation of nominee responsibilities or on nominee qualifications under these provisions unless otherwise specified. The Contractor or the State may, on a one-time basis, object to the other's nominee without specifying a reason and this person will not be selected for the DRB. Another person shall then be nominated within 15 days.

The first duty of the State and Contractor selected members of the DRB shall be to select and recommend a prospective third DRB member to the parties for final selection and approval. The first 2 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 15 days of the notification.

The first 2 DRB members shall select a third DRB member subject to 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 the selection of the third member is to complement the professional experience of the first 2 members and to provide leadership for the DRB's activities.

The third prospective DRB member shall supply a full disclosure statement to the first 2 DRB members and to the parties prior to appointment.

An impasse shall be considered to have been reached if the parties are unable to approve a third member within 15 days of receipt of the recommendation of the first 2 DRB members, or if the first 2 DRB members are unable to agree upon a recommendation within their 15 day time limit. In the event of an impasse in selection of third DRB member the State and the Contractor shall each propose 3 candidates for the third DRB member position. The parties shall select the 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 2 DRB members shall then select one of the 6 proposed candidates in a blind draw.

No DRB member shall have prior direct involvement in this contract. 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:

A. Compensation for services on this DRB.
B. 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.
C. Service as a member of other Dispute Review Boards on other contracts.
D. Retirement payments or pensions received from a party that are not tied to, dependent on or affected by the net worth of the party.
E. The above provisions apply to parties having a financial interest in this contract, including but not limited to contractors, subcontractors, suppliers, consultants, and legal and business services.

The Contractor or the State may reject any of the 3 DRB members who fail to fully comply at all times with all required employment and financial disclosure conditions of DRB membership as described in the Dispute Review Board Agreement and as specified herein. A copy of the Dispute Review Board Agreement is included in this section.

The Contractor, the State, and the 3 members of the DRB shall complete and adhere to the Dispute Review Board Agreement in administration of this DRB within 15 days of the parties' concurrence in the selection of the third member. No DRB meeting shall take place until the Dispute Review Board Agreement has been signed by all parties. 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 Dispute Review Board Agreement.

**5-1.15C(3) Compensation**

The State and the Contractor shall bear the costs and expenses of the DRB equally. Each DRB member shall be compensated at an agreed rate of $1,200 per day if time spent per meeting, including on-site time plus one hour of travel time, is greater than 4 hours. Each DRB member shall be compensated at an agreed rate of $700 per day if time spent per meeting, including on-site time plus one hour of travel time, is less than or equal to 4 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, which has been specifically agreed to in advance by the parties, will be compensated at an agreed rate of $125 per hour. The agreed amount of $125 per hour shall include all incidentals including expenses for telephone, fax, and computer services. Members serving on more than one DRB involving the Department, 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 Dispute Review Board Agreement state the provisions for compensation and expenses of the DRB. 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 the State's share of the costs. There will be no markups applied to 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. Regardless of the DRB recommendation, neither party shall be entitled to reimbursement of DRB costs from the other party.

**5-1.15C(4) Replacement of DRB Members**

Service of a DRB member may be terminated at any time with not less than 15 days notice as follows:

A. The State may terminate service of the State appointed member.
B. The Contractor may terminate service of the Contractor appointed member.
C. Upon the written recommendation of the State and Contractor appointed members for the removal of the third member.
D. Upon resignation of a member.
E. The State or Contractor may terminate the service of any member who fails to fully comply with all required employment and financial disclosure conditions of DRB membership.

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 15 days. Changes in either of the DRB members chosen by the 2 parties will not require re-selection of the third member, unless both parties agree to such re-selection in writing. The Dispute Review Board Agreement shall be amended to reflect the change of a DRB member.

**5-1.15C(5) Operation**

The following procedure shall be used for dispute resolution:

A. If the Contractor objects to any decision, act or order of the Engineer, the Contractor shall give written notice of potential claim in conformance with the provisions in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications and these special provisions, including the provision of applicable cost documentation; or file written protests or notices in conformance with the provisions in the Standard Specifications and these special provisions.
B. The Engineer will respond, in writing, to the Contractor's written supplemental notice of potential claim within 20 days of receipt of the notice.
C. Within 15 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.
D. Following an objection to the Engineer's written response, 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 response 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, and shall include an estimate of the cost of the affected work and impacts, if any, on project completion.

E. By failing to submit the written notice of referral to the DRB, within 21 days after receipt of the Engineer's written response to the supplemental notice of potential claim, the Contractor waives future claims and arbitration on the matter in contention.

F. 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 written evidence or documentation to the DRB must furnish copies of such information to the other party a minimum of 15 days prior to the date the DRB is scheduled to convene the meeting for the dispute. Either party shall produce such additional evidence as the DRB may deem necessary to reach an understanding and a 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 shall not consider evidence not furnished in conformance with the terms specified herein.

G. Upon receipt by the DRB of a written referral of a dispute, the DRB shall convene to review and consider the dispute. The dispute meeting shall be held no earlier than 30 days and no later than 60 days after receipt of the written referral unless otherwise agreed to by all parties. The DRB shall determine the time and location of the DRB dispute meeting, with due consideration for the needs and preferences of the parties while recognizing the paramount importance of a timely hearing of the dispute.

H. There shall be no participation of either party's attorneys at DRB dispute meetings.

I. There shall be no participation of persons who are not directly involved in the contract or who do not have direct knowledge of the dispute, including but not limited to consultants, except for expert testimony allowed at the discretion of the DRB and with approval prior to the dispute meeting by both parties.

J. The DRB shall furnish a report, containing findings and recommendations as described in the Dispute Review Board Agreement, in writing to both the State and the Contractor. The DRB may request clarifying information of either party within 10 days after the DRB dispute meeting. Requested information shall be submitted to the DRB within 10 days of the DRB request. The DRB shall complete its report, including minority opinion, if any, and submit it to the parties within 30 days of the DRB dispute meeting, 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, pertinent provisions of the contract, applicable laws and regulations, and actual costs and time incurred as shown on the Contractor's cost accounting records. The DRB shall make recommendations on the merit of the dispute and, if appropriate, recommend guidelines for determining compensation.

K. 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 or response to a request for reconsideration 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 from both parties, the DRB shall 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 shall 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.

L. 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 an individual DRB recommendation.

M. 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. If the parties cannot agree on compensation within 60 days of the acceptance by both parties of the DRB's recommendation, either party may request the DRB to make a recommendation regarding compensation.

N. The State or the Contractor shall not call DRB 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.

O. 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.

P. The DRB members shall have no claim against the State or the Contractor, or both, from claimed harm arising out of the parties' evaluations of the DRB's report.

**5-1.15C(6) Disputes Involving Subcontractor Potential Claims**

For purposes of this section, a "subcontractor potential claim" shall include any potential claim by a subcontractor (including also any pass through potential 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 potential claim, the dispute shall be processed and resolved in conformance with these special provisions and in conformance with the following:

A. The Contractor shall identify clearly in submissions pursuant to this section, that portion of the dispute that involves a subcontractor potential claim or potential claims.
B. The Contractor shall include, as part of its submission pursuant to Step D 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 potential claim. The Contractor shall submit a certification that the subcontractor potential claim is acknowledged and forwarded by the Contractor. The form for these certifications is available from the Engineer.
C. At DRB dispute meetings involving one or more subcontractor potential claims, the Contractor shall require that each subcontractor involved in the dispute have present an authorized representative with actual knowledge of the facts underlying the subcontractor potential claim to assist in presenting the subcontractor potential claim and to answer questions raised by the DRB members or the Department's representatives.
D. Failure by the Contractor to declare a subcontractor potential claim on behalf of its subcontractor (including lower tier subcontractors' and suppliers' pass through potential claims) at the time of submission of the Contractor's potential claims, as provided hereunder, shall constitute a release of the State by the Contractor of such subcontractor potential claim.
E. The Contractor shall include in all subcontracts under this contract that subcontractors and suppliers of any tier (a) agree to submit subcontractor potential claims to the Contractor in a proper form and in sufficient time to allow processing by the Contractor in conformance 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 potential claims; (c) agree that, to the extent a subcontractor potential 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 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 potential 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, subcontractor potential claims between the subcontractor(s) or supplier(s) and the Contractor that are not actionable by the Contractor against the Department.

**5-1.15C(7) Dispute Review Board Agreement**

A copy of the "Dispute Review Board Agreement" to be executed by the Contractor, State and the 3 DRB members after approval of the contract follows:

Form 6202 Rev (09/01/02)

**DISPUTE REVIEW BOARD AGREEMENT**

_____
(Contract Identification)

Contract No. _____

**THIS DISPUTE 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 Dispute 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:

**SECTION 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.

**SECTION 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 that 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 conformance 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 facts and circumstances involved in the dispute, pertinent contract provisions, applicable laws and regulations. The recommendations shall find one responsible party in a dispute; shared or "jury" determinations shall not be rendered. The DRB shall make recommendations on the merit of the dispute, and if appropriate, recommend guidelines for determining compensation. If the parties cannot agree on compensation within 60 days of the acceptance by both parties of the DRB's recommendation, either party may request the DRB to make a recommendation regarding compensation.

The DRB shall refrain from officially giving 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 other affiliates (subcontractors, suppliers, etc.) who have a beneficial interest in the contract.

During scheduled meetings of the DRB as well as during dispute meetings, 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. Such discussions or meetings shall be disclosed to both parties. 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. Scheduled progress meetings shall be held at or near the project site. The DRB shall meet at least once at the start of the project, and at least once every 4 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 potential claims.

The STATE's representative will prepare minutes of all progress meetings and circulate them for revision and approval by all concerned within 10 days of the meeting.

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 dispute meeting shall be held no earlier than 30 days and no later than 60 days after receipt of the written referral, unless otherwise agreed to by all parties. The DRB shall determine the time and location of DRB dispute meetings, with due consideration for the needs and preferences of the parties while recognizing the paramount importance of speedy resolution of issues. No dispute meetings shall take place later than 30 days prior to acceptance of contract.

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

Both parties shall be given the opportunity to present their evidence at these dispute meetings. It is expressly understood that the DRB members are to act impartially and independently in the consideration of the contract provisions, applicable

laws and regulations, 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 dispute meeting begins. A party furnishing 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 dispute meetings 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 electronic means. Documents and verbal statements shall be received by the DRB in conformance with acceptance standards established by the DRB. These standards need not comply with prescribed legal laws of evidence.

The third DRB member shall act as Chairperson for dispute meetings and all other DRB activities. The parties shall have a representative at all dispute meetings. Failure to attend a duly noticed dispute meeting by either of the parties shall be conclusively considered by the DRB as indication that the non-attending party considers 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 shall ask questions, seek clarification, and request further data from either of the parties as may be necessary to assist in making a fully informed recommendation. 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. In large or complex cases, additional dispute meetings 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 meetings, no DRB member shall express an opinion concerning the merit of any facet of the case. DRB deliberations shall be conducted in private, with interim individual views kept strictly confidential.

After dispute meetings are concluded, the DRB shall meet in private and reach a conclusion supported by 2 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 Chairperson shall furnish a copy of the written recommendation report to the DRB Coordinator, Division of Construction, MS 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 technical services, as agreed to by the parties, shall be borne equally by the 2 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 an individual DRB recommendation. The DRB shall hear appeals in conformance with the terms described in the Section entitled "Dispute 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 15 days. This AGREEMENT shall be amended to indicate change in DRB membership.

**SECTION III CONTRACTOR RESPONSIBILITIES**

The CONTRACTOR shall furnish to each DRB member one copy of pertinent documents that are or may become necessary for the DRB to perform their function. Pertinent documents are written notices of potential claim, responses to those notices, 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 conformance with the terms outlined in the special provisions.

**SECTION 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.

**SECTION 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 work under the terms of this AGREEMENT until authorized in writing by the STATE.

**SECTION VI PAYMENT**

**A. ALL INCLUSIVE RATE PAYMENT**

The STATE and the CONTRACTOR shall bear the costs and expenses of the DRB equally. Each DRB member shall be compensated at an agreed rate of $1,200 per day if time spent per meeting, including on-site time plus one hour of travel time, is greater than 4 hours. Each DRB member shall be compensated at an agreed rate of $700 per day if time spent per meeting, including on-site time plus one hour of travel time, is less than or equal to 4 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 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 $125 per hour. The agreed amount of $125 per hour shall include all incidentals including expenses for telephone, fax, and computer services. Members serving on more than one DRB involving the State, 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**

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 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 3 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 3-year period, the cost records and accounts shall be retained until such litigation, claim, or audit involving the records is completed.

**SECTION VII ASSIGNMENT OF TASKS OF WORK**

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

**SECTION VIII TERMINATION OF DRB MEMBERS**

DRB members may resign from the DRB by providing not less than 15 days written notice of the resignation to the STATE and CONTRACTOR. DRB members may be terminated by their original appointing power or by either party, for failing to fully comply at all times with all required employment and financial disclosure conditions of DRB membership in conformance with the terms of the contract.

**SECTION 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.

**SECTION 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.

**SECTION XI DISPUTES**

Disputes 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.

**SECTION 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 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 conformance 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.

**SECTION 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 private meetings or deliberations of the DRB.

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

**SECTION 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: _____

**Add:**

**5-1.16–5-17 (BLANK)**

**Add:**

**5-1.18 PROPERTY AND FACILITY PRESERVATION**

**5-1.18A General**

Preserve property and facilities, including:

1. Adjacent property
2. Department's instrumentation
3. ESAs
4. Lands administered by other agencies
5. Railroads and railroad equipment
6. Roadside vegetation not to be removed
7. Utilities
8. Waterways

Immediately report damage to the Engineer.

If you cause damage, you are responsible.

Install sheet piling, cribbing, bulkheads, shores, or other supports necessary to support existing facilities or support material carrying the facilities.

Dispose of temporary facilities when they are no longer needed.

If you damage plants not to be removed:

1. Dispose of them outside the right of way unless the Engineer allows you to reduce them to chips and spread the chips within the highway at locations designated by the Engineer
2. Replace them

Replace plants with plants of the same species.

Replace trees with 600 mm-box trees.

Replace shrubs with No. 15 container shrubs.

Replace ground cover plants with plants from flats. Replace Carpobrutus ground cover plants with plants from cuttings. Plant ground cover plants 300 mm on center.

If a plant establishment period is specified, replace plants before the start of the plant establishment period; otherwise, replace plants at least 30 days before Contract acceptance.

Water each plant immediately after planting and saturate the backfill soil around and below the roots or ball of earth around the roots of each plant. Water as necessary to maintain plants in a healthy condition until Contract acceptance.

The Department may make a temporary repair to restore service to a damaged facility.

If working on or adjacent to railroad property, do not interfere with railroad operations.

For an excavation on or affecting railroad property, submit work plans showing the system to be used to protect railroad facilities. Allow 65 days for the Engineer's review of the plans. Do not perform work based on the plans until the Engineer notifies you they are accepted.

### 5-1.18B Nonhighway Facilities (Including Utilities)

The Department may rearrange a nonhighway facility during the Contract. Rearrangement of a nonhighway facility includes installation, relocation, alteration, or removal of the facility.The Department may authorize facility owners and their agents to enter the highway to perform rearrangement work for their facilities or to make connections or repairs to their property. Coordinate activities to avoid delays.

Notify the Engineer at least 3 business days before you contact the regional notification center under Govt Code § 4216 et seq. Failure to contact the notification center prohibits excavation.

Before starting work that could damage or interfere with underground infrastructure, locate the infrastructure described in the Contract, including laterals and other appurtenances, and determine the presence of other underground infrastructure inferred from visible facilities such as buildings, meters, or junction boxes.

Notify the Engineer if the infrastructure described in the Contract cannot be found. If after giving the notice, you find the infrastructure in a substantially different location than described, finding the infrastructure is paid for as extra work as specified in Section 4-1.03D, "Extra Work."

Underground infrastructure described in the Contract may be in different locations than described, and additional infrastructure may exist.

Upon discovering an underground main or trunk line not described in the Contract, immediately notify the Engineer and the infrastructure owner. The Engineer orders the locating and protecting of the infrastructure. The locating and protecting is paid for as extra work as specified in Section 4-1.03D, "Extra Work." If ordered, repair infrastructure damage. If the damage is not due to your negligence, the repair is paid for as extra work as specified in Section 4-1.03D, "Extra Work."

If necessary underground infrastructure rearrangement is not described in the Contract, the Engineer may order you to perform the work. The rearrangement is paid for as extra work as specified in Section 4-1.03D, "Extra Work."

If you want infrastructure rearrangement different from that described in the Contract:

1. Notify the Engineer
2. Make an arrangement with the infrastructure owner
3. Obtain authorization for the rearrangement
4. The Department does not adjust time or payment for rearrangement different from the Contract
5. Pay the infrastructure owner any additional cost

Immediately notify the Engineer of a delay due to the presence of main line underground infrastructure not described in the Contract or in a substantially different location or due to rearrangement different from the Contract. The Department pays for one of these delays in the same manner as specified for a right of way delay in Section 8-1.09, "Right of Way Delays."

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## SECTION 6 CONTROL OF MATERIALS
**(Issued 07-01-08)**

**Replace Section 6-1.05 with:**

**6-1.05 Specific Brand or Trade Name and Substitution**

A reference to a specific brand or trade name establishes a quality standard and is not intended to limit competition. You may use a product that is equal to or better than the specified brand or trade name if approved.

Submit a substitution request within a time period that:

1. Follows Contract award
2. Allows 30 days for review
3. Causes no delay

Include substantiating data with the substitution request that proves the substitution:

1. Is of equal or better quality and suitability
2. Causes no delay in product delivery and installation

**Add:**

**6-1.075 GUARANTEE**

Guarantee the work remains free from substantial defects for 1 year after contract acceptance except for work parts for which you were relieved of maintenance and protection. Guarantee each of these relieved work parts for 1 year after the relief date.

The guarantee excludes damage or displacement caused by an event outside your control including:

1. Normal wear and tear
2. Improper operation
3. Insufficient maintenance
4. Abuse
5. Unauthorized change
6. Act of God

During the guarantee period, repair or replace each work portion having a substantial defect.

The Department does not pay for corrective work.

During corrective work activities, provide insurance coverage specified for coverage before contract acceptance.

The contract bonds must be in full force and effect until the later of:

1. Expiration of guarantee period
2. Completion of corrective work

If a warranty specification conflicts with Section 6-1.075, "Guarantee," comply with the warranty specification.

During the guarantee period, the Engineer monitors the completed work. If the Engineer finds work having a substantial defect, the Engineer lists work parts and furnishes you the list.

Within 10 days of receipt of the list, submit for authorization a detailed plan for correcting the work. Include a schedule that includes:

1. Start and completion dates
2. List of labor, equipment, materials, and any special services you plan to use
3. Work related to the corrective work, including traffic control and temporary and permanent pavement markings

The Engineer notifies you when the plan is authorized. Start corrective work and related work within 15 days of notice.

If the Engineer determines corrective work is urgently required to prevent injury or property damage:

1. The Engineer furnishes you a request to start emergency repair work and a list of parts requiring corrective work
2. Mobilize within 24 hours and start work
3. Submit a corrective work plan within 5 days of starting emergency repair work

If you fail to perform work as specified, the Department may perform the work and bill you.

**Add:**

**6-1.085 BUY AMERICA (23 CFR 635.410)**

For a Federal-aid contract, furnish steel and iron materials to be incorporated into the work that are produced in the United States except:

1. Foreign pig iron and processed, pelletized, and reduced iron ore may be used in the domestic production of the steel and iron materials [60 Fed Reg 15478 (03/24/1995)]
2. If the total combined cost of the materials does not exceed the greater of 0.1 percent of the total bid or $2 500, material produced outside the United States may be used

Production includes:

1. Processing steel and iron materials, including smelting or other processes that alter the physical form or shape (such as rolling, extruding, machining, bending, grinding, and drilling) or chemical composition
2. Coating application, including epoxy coating, galvanizing, and painting, that protects or enhances the value of steel and iron materials

For steel and iron materials to be incorporated into the work, submit a Certificate of Compliance under Section 6-1.07, "Certificates of Compliance," of the Standard Specifications that certifies all production processes occurred in the United States except for the above exceptions.

**Add:**

**6-1.087 BUY AMERICA (PUB RES CODE § 42703(d))**

Furnish crumb rubber to be incorporated into the work that is produced in the United States and is derived from waste tires taken from vehicles owned and operated in the United States.

For crumb rubber to be incorporated into the work, submit a Certificate of Compliance under Section 6-1.07, "Certificates of Compliance," of the Standard Specifications that certifies only crumb rubber manufactured in the United States and derived from waste tires taken from vehicles owned and operated in the United States is used.

**In Section 6-2.01 delete the 4th paragraph.**

**In Section 6-2.01 replace the 7th paragraph with:**

Upon the Contractor's written request, the Department tests materials from an untested local source. If satisfactory material from that source is used in the work, the Department does not charge the Contractor for the tests; otherwise, the Department deducts the test cost.

**In Section 6-2.01 delete the 8th paragraph.**

**In Section 6-2.02 delete the 3rd paragraph.**

**In Section 6-2.02 in the 7th paragraph, replace the 2nd sentence with:**

The Department deducts the charges for the removed material.

**In Section 6-3.01 delete the 4th paragraph.**

**In Section 6-3.01 in the 6th paragraph, delete the 1st sentence.**

**In Section 6-3.01 add:**

As used in Section 6-3.01, "Testing," tests are tests to assure the quality and to determine the acceptability of the work. The Department deducts costs of testing work found to be noncompliant.

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## SECTION 7 LEGAL RELATIONS AND RESPONSIBILITY
**(Issued 09-25-09)**

**Replace Section 7-1.01 with:**

### 7-1.01 LAWS TO BE OBSERVED

Comply with laws, regulations, orders, decrees, and PLACs applicable to the project. Indemnify and defend the State against any claim or liability arising from the violation of a law, regulation, order, decree, or PLAC by you or your employees. Immediately report to the Engineer in writing a discrepancy or inconsistency between the contract and a law, regulation, order, decree, or PLAC.

**In Section 7-1.01A replace the 1st clause with:**

Work on the job site must comply with Labor Code §§ 1727 and 1770-1815 and 8 CA Code of Regs § 16000 et seq. Work includes roadside production and processing of materials.

**In Section 7-1.01A(2) in the 1st paragraph, replace item 3 with:**

3. Upon becoming aware of the subcontractor's failure to pay the specified prevailing rate of wages to the subcontractor's workers, the Contractor must diligently take corrective action to stop or rectify the failure, including withholding sufficient funds due the subcontractor for work performed on the public works project.

**In Section 7-1.01A(2) replace the 2nd paragraph with:**

Pursuant to Section 1775 of the Labor Code, the Division of Labor Standards Enforcement must 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 withhold 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 must 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 must pay any money withheld 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 must pay all moneys withheld from the subcontractor to the Department. The Department withholds these moneys pending the final decision of an enforcement action.

**In Section 7-1.01A(2) replace the 7th paragraph with:**

Changes in general prevailing wage determinations apply to the contract when the Director of Industrial Relations has issued them at least 10 days before advertisement (Labor Code § 1773.6 and 8 CA Code of Regs 16204).

**In Section 7-1.01A(3) replace the 2nd paragraph with:**

The Department withholds the penalties specified in subdivision (g) of Labor Code § 1776 for noncompliance with the requirements in Section 1776.

**In Section 7-1.01A(3) replace the 4th paragraph with:**

The Department withholds for delinquent or inadequate payroll records (Labor Code § 1771.5). If the Contractor has not submitted an adequate payroll record by the month's 15th day for the period ending on or before the 1st of that month, the Department withholds 10 percent of the monthly progress estimate, exclusive of mobilization. The Department does not withhold more than $10 000 or less than $1000.

**In Section 7-1.01A(3) delete the 5th paragraph.**

**Replace Section 7-1.01A(6) with:**

**7-1.01A(6) (Blank)**

**Add:**

**7-1.01K Solid Waste Disposal and Recycling**

Submit an annual Solid Waste Disposal and Recycling Report between January 1 and 15 for each year work is performed under the Contract at any time during the previous calendar year. Show the types and amounts of project-generated solid waste taken to or diverted from landfills or reused on the project from January 1 through December 31 of the previous calendar year.

Submit a final annual Solid Waste Disposal and Recycling Report within 5 business days after Contract acceptance. Show the types and amounts of project-generated solid waste taken to or diverted from landfills or reused on the project from January 1 to contract acceptance.

For each failure to submit a completed form, the Department withholds $10,000.

**Add:**

**7-1.01L Asbestos and Hazardous Substances**

- Upon discovery, immediately stop working in and notify the Engineer of areas where asbestos or a hazardous substance is present if the:

1. Contractor reasonably believes the substance is asbestos as defined in Labor Code § 6501.7 or a hazardous substance as defined in Health & Safety Code §§ 25316 and 25317
2. Presence is not described in the contract
3. Substance has not been made harmless

**Add:**

**7-1.01M Archaeological Discoveries**

If archaeological materials are discovered at the job site, protect and leave them undisturbed in place and comply with:

1. Pub Res Code §§ 5097.5, 5097.98, and 5097.99
2. 14 CA Code of Regs § 4308
4. Penal Code § 622-1/2
5. Health & Safety Code § 7050.5

Archaeological materials are the remains of past human activity including historic-period archaeological materials and prehistoric Native American archaeological materials. Nonhuman fossils are not archaeological materials unless they show direct evidence of human use or alteration or when found in direct physical association with archaeological materials

Historic-period archaeological materials include cultural remains beginning with initial European contact in California but at least 50 years old and include:

1. Trash deposits or clearly defined disposal pits containing tin cans, bottles, ceramic dishes, or other refuse indicating previous occupation or use of the site
2. Structural remains of stone, brick, concrete, wood, or other building material found above or below ground
3. Human skeletal remains from the historic period, with or without coffins or caskets, including any associated grave goods

Prehistoric Native American archaeological materials include:

1. Human skeletal remains or associated burial goods such as beads or ornaments
2. Evidence of tool making or hunting such as arrowheads and associated chipping debris of fine-grained materials such as obsidian, chert, or basalt
3. Evidence of plant processing such as pestles, grinding slabs, or stone bowls
4. Evidence of habitation such as cooking pits, stone hearths, packed or burnt earth floors
5. Remains from food processing such as concentrations of discarded or burnt animal bone, shellfish remains, or burnt rocks used in cooking

Immediately upon discovering archaeological materials, stop all work within an 18.5-meter radius of the archaeological materials and notify the Engineer. Archaeological materials discovered are the property of the State. Do not resume work within the 18.5-meter radius of the discovery until the Engineer gives you written approval. If, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of an archeological discovery or investigation or recovery of archeological materials, you will be compensated for resulting losses and an extension of time will be granted in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The Department may use other forces to investigate and recover archaeological materials from the location of the discovery. If ordered by the Engineer furnish labor, material, tools, and equipment to secure the location of the discovery and assist in the investigation or recovery of archaeological materials; the cost of this work will be paid for as extra work as specified in Section 4-1.03D, "Extra Work," of the Standard Specifications.

**In Section 7-1.02 in the 2nd paragraph, replace the 4th sentence with:**

Trucks used to haul treated base, portland cement concrete, or hot mix asphalt shall enter onto the base to dump at the nearest practical entry point ahead of spreading equipment.

**In Section 7-1.02 between the 4th and 5th paragraphs, add:**

Loads imposed on existing, new, or partially completed structures shall not exceed the load carrying capacity of the structure or any portion of the structure as determined by AASHTO LRFD with interims and California Amendments, Design Strength Limit State II. The compressive strength of concrete ($f'_c$) to be used in computing the load carrying capacity shall be the smaller of the following:

1. Actual compressive strength at the time of loading
2. Value of $f'_c$ shown on the plans for that portion of the structure or 2.5 times the value of $f_c$ (extreme fiber compressive stress in concrete at service loads) shown on the plans for portions of the structure where no $f'_c$ is shown

**In Section 7-1.06 in the 1st paragraph, add:**

The Contractor's Injury and Illness Prevention Program shall be submitted to the Engineer. The program shall address the use of personal and company issued electronic devices during work. The use of entertainment and personal communication devices in the work zone shall not be allowed. Workers may use a communication device for business purposes in the work area, at a location where their safety and the safety of other workers and the traveling public is not compromised.

**In Section 7-1.09 replace the 8th paragraph with:**

Signs, lights, flags, and other warning and safety devices and their use shall conform to the requirements set forth in Part 6 of the California MUTCD except where a discrepancy exists between the California MUTCD and the specifications; for discrepancies, comply with the specifications. Signs or other protective devices furnished and erected by the Contractor, at the Contractor's expense, as above provided, shall not obscure the visibility of, nor conflict in intent, meaning and function of either existing signs, lights and traffic control devices or any construction area signs and traffic control devices for which furnishing of, or payment for, is provided elsewhere in the specifications. Signs furnished and erected by the Contractor, at the Contractor's expense, shall be approved by the Engineer as to size, wording and location.

**In Section 7-1.09 replace the 14th paragraph with:**

The Contractor shall notify the Engineer not less than 18 days and no more than 90 days prior to the anticipated start of an operation that will change the vertical or horizontal clearance available to public traffic (including shoulders).

**In Section 7-1.09 replace the 16th paragraph with:**

When vertical clearance is temporarily reduced to 4.72 m or less, low clearance warning signs shall be placed in accordance with Part 2 of the California MUTCD and as directed by the Engineer. Signs shall conform to the dimensions, color, and legend requirements of the California MUTCD and these specifications except that the signs shall have black letters and numbers on an orange retroreflective background. W12-2P signs shall be illuminated so that the signs are clearly visible.

**Add to Section 7-1.09:**

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

A. Excavations-The near edge of the excavation is 3.6 m or less from the edge of the lane, except:

   1. Excavations covered with sheet steel or concrete covers of adequate thickness to prevent accidental entry by traffic or the public.
   2. Excavations less than 0.3 m deep.
   3. Trenches less than 0.3 m wide for irrigation pipe or electrical conduit, or excavations less than 0.3 m in diameter.
   4. Excavations parallel to the lane for the purpose of pavement widening or reconstruction.
   5. Excavations in side slopes, where the slope is steeper than 4:1 (horizontal:vertical).
   6. Excavations protected by existing barrier or railing.

B. Temporarily Unprotected Permanent Obstacles-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 the Contractor, for the Contractor's 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.

C. Storage Areas-Material or equipment is stored within 3.6 m of the lane and the storage is not otherwise prohibited by the provisions of the Standard Specifications and these special provisions.

The approach end of temporary railing (Type K), installed in conformance with the provisions in this section "Public Safety" and in Section 7-1.09, "Public Safety," of the Standard Specifications, shall be offset a minimum of 4.6 m 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 0.3 m transversely to 3 m longitudinally with respect to the edge of the traffic lane. If the 4.6 m 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 be secured in place before starting work for which the temporary railing is required.

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 Standard Specifications and these special provisions:

| Approach Speed of Public Traffic (Posted Limit) (Kilometers Per Hour) | Work Areas |
|---|---|
| Over 72 (45 Miles Per Hour) | Within 1.8 m of a traffic lane but not on a traffic lane |
| 56 to 72 (35 to 45 Miles Per Hour) | Within 0.9 m 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 a traffic lane, the line of cones or delineators shall be considered to be the edge of the traffic lane, however, the Contractor shall not reduce the width of an existing lane to less than 3 m 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.

**Replace Section 7-1.11 with:**

**7-1.11 PRESERVATION OF PROPERTY**

Comply with Section 5-1.18, "Property and Facility Preservation."

**Replace Section 7-1.12 with:**

**7-1.12 INDEMNIFICATION AND INSURANCE**

The Contractor's obligations regarding indemnification of the State of California and the requirements for insurance shall conform to the provisions in Section 3-1.05, "Insurance Policies," and Sections 7-1.12A, "Indemnification," and 7-1.12B, "Insurance," of this Section 7-1.12.

**7-1.12A Indemnification**

The Contractor shall defend, indemnify, and save harmless the State, including its officers, employees, and agents (excluding agents who are design professionals) from any and all claims, demands, causes of action, damages, costs, expenses, actual attorneys' fees, losses or liabilities, in law or in equity (Section 7-1.12A Claims) arising out of or in connection with the Contractor's performance of this contract for:

1. 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, the State, or any other contractor; and
2. 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, these requirements apply regardless of the existence or degree of fault of the State. The Contractor is not obligated to indemnify the State for Claims arising from conduct delineated in Civil Code Section 2782 and to Claims arising from any defective or substandard condition of the highway that existed at or before the start of work, unless this condition has been changed by the work or the scope of the work requires the Contractor to maintain existing highway facilities and the Claim arises from the Contractor's failure to maintain. The Contractor's defense and indemnity obligation shall extend to Claims arising after the work is completed and accepted if the Claims are directly related to alleged acts or omissions by the Contractor that occurred during the course of the work. State inspection is not a waiver of full compliance with these requirements.

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 determine that the Contractor is not liable. The Contractor shall 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, the Department may withhold such funds the State reasonably considers necessary for its defense and indemnity until disposition has been made of the Claim 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 all rights of any type to express or implied indemnity against the State, its officers, employees, or agents (excluding agents who are design professionals).

Nothing in the Contract is intended to establish a standard of care owed to any member of the public or to extend to the public the status of a third-party beneficiary for any of these indemnification specifications.

### 7-1.12B Insurance

#### 7-1.12B(1) General

Nothing in the contract is intended to establish a standard of care owed to any member of the public or to extend to the public the status of a third-party beneficiary for any of these insurance specifications.

#### 7-1.12B(2) Casualty Insurance

The Contractor shall procure and maintain insurance on all of its operations with companies acceptable to the State as follows:

1. The Contractor shall keep all insurance in full force and effect from the beginning of the work through contract acceptance.
2. All insurance shall be with an insurance company with a rating from A.M. Best Financial Strength Rating of A- or better and a Financial Size Category of VII or better.
3. The Contractor shall maintain completed operations coverage with a carrier acceptable to the State through the expiration of the patent deficiency in construction statute of repose set forth in Code of Civil Procedure Section 337.1.

#### 7-1.12B(3) Workers' Compensation and Employer's Liability Insurance

In accordance with Labor Code Section 1860, the Contractor shall secure the payment of worker's compensation in accordance with Labor Code Section 3700.

In accordance with Labor Code Section 1861, the Contractor shall submit to the Department the following certification before performing the work:

> I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Contract execution constitutes certification submittal.

The Contractor shall provide Employer's Liability Insurance in amounts not less than:

1. $1 000 000 for each accident for bodily injury by accident
2. $1 000 000 policy limit for bodily injury by disease
3. $1 000 000 for each employee for bodily injury by disease

If there is an exposure of injury to the Contractor's 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.

#### 7-1.12B(4) Liability Insurance

#### 7-1.12B(4)(a) General

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 following limits and including coverage for:

1. Premises, operations, and mobile equipment
2. Products and completed operations
3. Broad form property damage (including completed operations)
4. Explosion, collapse, and underground hazards
5. Personal injury
6. Contractual liability

**7-1.12B(4)(b) Liability Limits/Additional Insureds**

The limits of liability shall be at least the amounts shown in the following table:

| Total Bid | For Each Occurrence[1] | Aggregate for Products/Completed Operation | General Aggregate[2] | Umbrella or Excess Liability[3] |
|---|---|---|---|---|
| ≤$1 000 000 | $1 000 000 | $2 000 000 | $2 000 000 | $5 000 000 |
| >$1 000 000 ≤$10 000 000 | $1 000 000 | $2 000 000 | $2 000 000 | $10 000 000 |
| >$10 000 000 ≤$25 000 000 | $2 000 000 | $2 000 000 | $4 000 000 | $15 000 000 |
| >$25 000 000 | $2 000 000 | $2 000 000 | $4 000 000 | $25 000 000 |

1. Combined single limit for bodily injury and property damage.
2. This limit shall apply separately to the Contractor's work under this contract.
3. 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 Contractor shall not require certified Small Business subcontractors to carry Liability Insurance that exceeds the limits in the table above. Notwithstanding the limits specified herein, at the option of the Contractor, the liability insurance limits for certified Small Business subcontractors of any tier may be less than those limits specified in the table. For Small Business subcontracts, "Total Bid" shall be interpreted as the amount of subcontracted work to a certified Small Business.

The State, including its officers, directors, agents (excluding agents who are design professionals), and 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 does not extend to liability:

1. Arising from any defective or substandard condition of the roadway which existed at or before the time the Contractor started 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;
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 that occurred during the course of the work; or
3. To the extent prohibited by Insurance Code Section 11580.04

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), or other form designated by the Department.

**7-1.12B(4)(c) Contractor's Insurance Policy is Primary**

The policy shall stipulate that the insurance afforded the additional insureds applies as primary insurance. Any other insurance or self-insurance maintained by the State is excess only and shall not be called upon to contribute with this insurance.

**7-1.12B(5) Automobile Liability Insurance**

The Contractor shall carry automobile liability insurance, including coverage for all owned, hired, and nonowned 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 7-1.12B(4)(b) also applies to automobile liability.

**7-1.12B(6) Policy Forms, Endorsements, and Certificates**

The Contractor shall provide its General Liability Insurance 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.

**7-1.12B(7) Deductibles**

The State may expressly allow deductible clauses, which it does not consider excessive, overly broad, or harmful to the interests of the State. Regardless of the allowance of exclusions or deductions by the State, the Contractor is responsible for

any deductible amount and shall warrant that the coverage provided to the State is in accordance with Section 7-1.12B, "Insurance."

**7-1.12B(8) Enforcement**

The Department may assure the Contractor's compliance with its insurance obligations. Ten days before an insurance policy lapses or is canceled during the contract period, the Contractor shall submit to the Department evidence of renewal or replacement of the policy.

If the Contractor fails to maintain any required insurance coverage, the Department may maintain this coverage and withhold or charge the expense to the Contractor or terminate the Contractor's control of the work in accordance with Section 8-1.08, "Termination of Control."

The Contractor is not relieved of its duties and responsibilities to indemnify, defend, and hold harmless the State, its officers, agents, and employees by the Department's acceptance of insurance policies and certificates.

Minimum insurance coverage amounts do not relieve the Contractor for liability in excess of such coverage, nor do they preclude the State from taking other actions available to it, including the withholding of funds under this contract.

**7-1.12B(9) Self-Insurance**

Self-insurance programs and self-insured retentions in insurance policies are subject to separate annual review and approval by the State.

If the Contractor uses a self-insurance program or self-insured retention, the Contractor shall provide the State with the same protection from liability and defense of suits as would be afforded by first-dollar insurance. Execution of the contract is the Contractor's acknowledgement that the Contractor will be bound by all laws as if the Contractor were an insurer as defined under Insurance Code Section 23 and that the self-insurance program or self-insured retention shall operate as insurance as defined under Insurance Code Section 22.

**In Section 7-1.13 delete the 5th and 6th paragraphs.**

**Add:**

## 7-1.50 FEDERAL LAWS FOR FEDERAL-AID CONTRACTS

**7-1.50A General**

Section 7-1.50, "Federal Laws for Federal-Aid Contracts," includes specifications required in a Federal-aid construction contract and applies to a Federal-aid contract.

Form FHWA-1273 is included in the contract in Section 7-1.50B, "FHWA-1273." Some contract terms on the form are different than those used in other contract parts as shown in the following table:

**FHWA-1273 Terms and Department Equivalencies**

| FHWA-1273 Term | Equivalent Term Used in Other Contract Parts |
|---|---|
| SHA | Department |
| SHA contracting officer | Engineer |
| SHA resident engineer | Engineer |

**7-1.50B FHWA-1273**

FHWA-1273 Electronic version -- March 10, 1994
with revised Section VI

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

I. General
II. Nondiscrimination
III. Nonsegregated Facilities
IV. Payment of Predetermined Minimum Wage
V. Statements and Payrolls
VI. Record of Materials, Supplies, and Labor
VII. Subletting or Assigning the Contract
VIII. Safety: Accident Prevention

IX. False Statements Concerning Highway Projects
X. Implementation of Clean Air Act and Federal Water Pollution Control Act
XI. Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
XII. Certification Regarding Use of Contract Funds for Lobbying

**ATTACHMENTS**

A. Employment Preference for Appalachian Contracts (included in Appalachian contracts only)

## I. GENERAL

1. These contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.
2. Except as otherwise provided for in each section, the contractor shall insert in each subcontract all of the stipulations contained in these Required Contract Provisions, and further require their inclusion in any lower tier subcontract or purchase order that may in turn be made. The Required Contract Provisions shall not be incorporated by reference in any case. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with these Required Contract Provisions.
3. A breach of any of the stipulations contained in these Required Contract Provisions shall be sufficient grounds for termination of the contract.
4. A breach of the following clauses of the Required Contract Provisions may also be grounds for debarment as provided in 29 CFR 5.12:

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

5. Disputes arising out of the labor standards provisions of Section IV (except paragraph 5) and Section V of these Required Contract Provisions shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor (DOL) as set forth in 29 CFR 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the DOL, or the contractor's employees or their representatives.
6. **Selection of Labor:** During the performance of this contract, the contractor shall not:

   a. discriminate against labor from any other State, possession, or territory of the United States (except for employment preference for Appalachian contracts, when applicable, as specified in Attachment A), or
   b. employ convict labor for any purpose within the limits of the project unless it is labor performed by convicts who are on parole, supervised release, or probation.

## II. NONDISCRIMINATION

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

1. **Equal Employment Opportunity:** Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630 and 41 CFR 60) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The Equal Opportunity Construction Contract Specifications set forth under 41 CFR 60-4.3 and the provisions of the American Disabilities Act of 1990 (42 U.S.C. 12101 *et seq*.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

   a. The contractor will work with the State highway agency (SHA) and the Federal Government in carrying out EEO obligations and in their review of his/her activities under the contract.
   b. The contractor will accept as his operating policy the following statement:

      "It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or

termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, preapprenticeship, and/or on-the-job training."

2. **EEO Officer:** The contractor will designate and make known to the SHA contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active contractor program of EEO and who must be assigned adequate authority and responsibility to do so.
3. **Dissemination of Policy:** All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

    a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
    b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
    c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minority group employees.
    d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
    e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. **Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minority groups in the area from which the project work force would normally be derived.

    a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minority group applicants. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority group applicants may be referred to the contractor for employment consideration.
    b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with EEO contract provisions. (The DOL has held that where implementation of such agreements have the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)
    c. The contractor will encourage his present employees to refer minority group applicants for employment. Information and procedures with regard to referring minority group applicants will be discussed with employees.

5. **Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

    a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
    b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
    c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
    d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with his obligations under this contract, will attempt to resolve such complaints, and will take

appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of his avenues of appeal.

6. **Training and Promotion:**

   a. The contractor will assist in locating, qualifying, and increasing the skills of minority group and women employees, and applicants for employment.
   b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision.
   c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
   d. The contractor will periodically review the training and promotion potential of minority group and women employees and will encourage eligible employees to apply for such training and promotion.

7. **Unions**: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use his/her best efforts to obtain the cooperation of such unions to increase opportunities for minority groups and women within the unions, and to effect referrals by such unions of minority and female employees. Actions by the contractor either directly or through a contractor's association acting as agent will include the procedures set forth below:

   a. The contractor will use best efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minority group members and women for membership in the unions and increasing the skills of minority group employees and women so that they may qualify for higher paying employment.
   b. The contractor will use best efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
   c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the SHA and shall set forth what efforts have been made to obtain such information.
   d. In the event the union is unable to provide the contractor with a reasonable flow of minority and women referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minority group persons and women. (The DOL has held that it shall be no excuse that the union with which the contractor has a collective bargaining agreement providing for exclusive referral failed to refer minority employees.) In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these specifications, such contractor shall immediately notify the SHA.

8. **Selection of Subcontractors, Procurement of Materials and Leasing of Equipment:** The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment.

   a. The contractor shall notify all potential subcontractors and suppliers of his/her EEO obligations under this contract.
   b. Disadvantaged business enterprises (DBE), as defined in 49 CFR 23, shall have equal opportunity to compete for and perform subcontracts which the contractor enters into pursuant to this contract. The contractor will use his best efforts to solicit bids from and to utilize DBE subcontractors or subcontractors with meaningful minority group and female representation among their employees. Contractors shall obtain lists of DBE construction firms from SHA personnel.
   c. The contractor will use his best efforts to ensure subcontractor compliance with their EEO obligations.

9. **Records and Reports:** The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the SHA and the FHWA.

   a. The records kept by the contractor shall document the following:

      1. The number of minority and non-minority group members and women employed in each work classification on the project;
      2. The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women;
      3. The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minority and female employees; and
      4. The progress and efforts being made in securing the services of DBE subcontractors or subcontractors with meaningful minority and female representation among their employees.

   b. The contractors will submit an annual report to the SHA each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data.

## III. NONSEGREGATED FACILITIES

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

a. By submission of this bid, the execution of this contract or subcontract, or the consummation of this material supply agreement or purchase order, as appropriate, the bidder, Federal-aid construction contractor, subcontractor, material supplier, or vendor, as appropriate, certifies that the firm does not maintain or provide for its employees any segregated facilities at any of its establishments, and that the firm does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The firm agrees that a breach of this certification is a violation of the EEO provisions of this contract. The firm further certifies that no employee will be denied access to adequate facilities on the basis of sex or disability.

b. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, timeclocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive, or are, in fact, segregated on the basis of race, color, religion, national origin, age or disability, because of habit, local custom, or otherwise. The only exception will be for the disabled when the demands for accessibility override (e.g. disabled parking).

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

## IV. PAYMENT OF PREDETERMINED MINIMUM WAGE

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

1. **General:**

   a. All mechanics and laborers employed or working upon the site of the work will be paid unconditionally and not less often than once a week and without subsequent deduction or rebate on any account [except such payroll deductions as are permitted by regulations (29 CFR 3) issued by the Secretary of Labor under the Copeland Act (40 U.S.C. 276c)] the full amounts of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment. The payment shall be computed at wage rates not less than those contained in the wage determination of the Secretary of Labor (hereinafter "the wage determination") which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor or its subcontractors and such laborers and mechanics. The wage determination (including any additional classifications and wage rates conformed under paragraph 2 of this Section IV and the DOL poster (WH-1321) or Form FHWA-1495) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. For the purpose of this Section, contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis- Bacon Act (40 U.S.C. 276a) on behalf of laborers or mechanics are considered wages paid to

such laborers or mechanics, subject to the provisions of Section IV, paragraph 3b, hereof. Also, for the purpose of this Section, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in paragraphs 4 and 5 of this Section IV.

b. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein, provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed.

c. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference in this contract.

2. **Classification:**

a. The SHA contracting officer shall require that any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage determination.

b. The contracting officer shall approve an additional classification, wage rate and fringe benefits only when the following criteria have been met:

1. the work to be performed by the additional classification requested is not performed by a classification in the wage determination;
2. the additional classification is utilized in the area by the construction industry;
3. the proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and
4. with respect to helpers, when such a classification prevails in the area in which the work is performed.

c. If the contractor or subcontractors, as appropriate, the laborers and mechanics (if known) to be employed in the additional classification or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the DOL, Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, D.C. 20210. The Wage and Hour Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

d. In the event the contractor or subcontractors, as appropriate, the laborers or mechanics to be employed in the additional classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. Said Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

e. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 2c or 2d of this Section IV shall be paid to all workers performing work in the additional classification from the first day on which work is performed in the classification.

3. **Payment of Fringe Benefits:**

a. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor or subcontractors, as appropriate, shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly case equivalent thereof.

b. If the contractor or subcontractor, as appropriate, does not make payments to a trustee or other third person, he/she may consider as a part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have

been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

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

a. Apprentices:

1. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the DOL, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau, or if a person is employed in his/her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship agency (where appropriate) to be eligible for probationary employment as an apprentice.
2. The allowable ratio of apprentices to journeyman-level employees on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any employee listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate listed in the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor or subcontractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman-level hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.
3. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator for the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.
4. In the event the Bureau of Apprenticeship and Training, or a State apprenticeship agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor or subcontractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the comparable work performed by regular employees until an acceptable program is approved.

b. Trainees:

1. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the DOL, Employment and Training Administration.
2. The ratio of trainees to journeyman-level employees on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.
3. Every trainee must be paid at not less than the rate specified in the approved program for his/her level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman-level wage rate on the wage determination which provides for less than full fringe benefits for apprentices, in which case such trainees shall receive the same fringe benefits as apprentices.

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

c. Helpers:

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

5. **Apprentices and Trainees (Programs of the U.S. DOT):**

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

6. **Withholding:**

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

7. **Overtime Requirements:**

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

8. **Violation:**

Liability for Unpaid Wages; Liquidated Damages: In the event of any violation of the clause set forth in paragraph 7 above, the contractor and any subcontractor responsible thereof shall be liable to the affected employee for his/her unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer, mechanic, watchman, or guard employed in violation of the clause set forth in paragraph 7, in the sum of $10 for each calendar day on which such employee was required or permitted to work in excess of the standard work week of 40 hours without payment of the overtime wages required by the clause set forth in paragraph 7.

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

The SHA shall upon its own action or upon written request of any authorized representative of the DOL withhold, or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 8 above.

## V. STATEMENTS AND PAYROLLS

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

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

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

2. **Payrolls and Payroll Records:**

a. Payrolls and basic records relating thereto shall be maintained by the contractor and each subcontractor during the course of the work and preserved for a period of 3 years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, helpers, and guards working at the site of the work.

b. The payroll records shall contain the name, social security number, and address of each such employee; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof the types described in Section 1(b)(2)(B) of the Davis Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. In addition, for Appalachian contracts, the payroll records shall contain a notation indicating whether the employee does, or does not, normally reside in the labor area as defined in Attachment A, paragraph 1. Whenever the Secretary of Labor, pursuant to Section IV, paragraph 3b, has found that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis Bacon Act, the contractor and each subcontractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and show the cost anticipated or the actual cost incurred in providing benefits. Contractors or subcontractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprentices and trainees, and ratios and wage rates prescribed in the applicable programs.

c. Each contractor and subcontractor shall furnish, each week in which any contract work is performed, to the SHA resident engineer a payroll of wages paid each of its employees (including apprentices, trainees, and helpers, described in Section IV, paragraphs 4 and 5, and watchmen and guards engaged on work during the preceding weekly payroll period). The payroll submitted shall set out accurately and completely all of the information required to be maintained under paragraph 2b of this Section V. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal stock number 029- 005-0014-1), U.S. Government Printing Office, Washington, D.C. 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

d. Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his/her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

1. that the payroll for the payroll period contains the information required to be maintained under paragraph 2b of this Section V and that such information is correct and complete;
2. that such laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in the Regulations, 29 CFR 3;
3. that each laborer or mechanic has been paid not less that the applicable wage rate and fringe benefits or cash equivalent for the classification of worked performed, as specified in the applicable wage determination incorporated into the contract.

e. The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 2d of this Section V.

f. The falsification of any of the above certifications may subject the contractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 231.

g. The contractor or subcontractor shall make the records required under paragraph 2b of this Section V available for inspection, copying, or transcription by authorized representatives of the SHA, the FHWA, or the DOL, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the SHA, the FHWA, the DOL, or

all may, after written notice to the contractor, sponsor, applicant, or owner, take such actions as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

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

(As of May 22, 2007, Form FHWA-47 is no longer required.)

## VII. SUBLETTING OR ASSIGNING THE CONTRACT

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the State. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635).

    a. "Its own organization" shall be construed to include only workers employed and paid directly by the prime contractor and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor, assignee, or agent of the prime contractor.
    b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid on the contract as a whole and in general are to be limited to minor components of the overall contract.

2. The contract amount upon which the requirements set forth in paragraph 1 of Section VII is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the SHA contracting officer determines is necessary to assure the performance of the contract.
4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the SHA contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the SHA has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

## VIII. SAFETY: ACCIDENT PREVENTION

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the SHA contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).
3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).

## IX. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by Engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as

carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, the following notice shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

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

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

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

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

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

Shall be fined not more that $10,000 or imprisoned not more than 5 years or both."

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

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

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

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

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

1. **Instructions for Certification - Primary Covered Transactions:**

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

a. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.
c. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective

primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

d. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
e. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations.
f. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
g. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the nonprocurement portion of the "Lists of Parties Excluded From Federal Procurement or Nonprocurement Programs" (Nonprocurement List) which is compiled by the General Services Administration.
i. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
j. Except for transactions authorized under paragraph f of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

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

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

   a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
   b. Have not within a 3-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
   c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and
   d. Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

* * * * *

2. **Instructions for Certification - Lower Tier Covered Transactions:**

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

a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
d. The terms "covered transaction," "debarred," "suspended," "ineligible," "primary covered transaction," "participant," "person," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

* * * * *

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions:**

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

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

(Applicable to all Federal-aid construction contracts and to all related subcontracts which exceed $100,000 - 49 CFR 20)

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

   a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
   b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.
3. The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed $100,000 and that all such recipients shall certify and disclose accordingly.

### 7-1.50C Female and Minority Goals

To comply with Section II, "Nondiscrimination," of "Required Contract Provisions Federal-Aid Construction Contracts," the Department is including in Section 7-1.50C, "Female and Minority Goals," female and minority utilization goals for Federal-aid construction contracts and subcontracts that exceed $10,000.

The nationwide goal for female utilization is 6.9 percent.

The goals for minority utilization [45 Fed Reg 65984 (10/3/1980)] are as follows:

**Minority Utilization Goals**

| | Economic Area | Goal (Percent) |
|---|---|---|
| 174 | Redding CA:<br>Non-SMSA Counties:<br>CA Lassen; CA Modoc; CA Plumas; CA Shasta; CA Siskiyou; CA Tehema | 6.8 |
| 175 | Eureka, CA<br>Non-SMSA Counties:<br>CA Del Norte; CA Humboldt; CA Trinity | 6.6 |
| 176 | San Francisco-Oakland-San Jose, CA:<br>SMSA Counties:<br>7120 Salinas-Seaside-Monterey, CA<br>CA Monterey<br>7360 San Francisco-Oakland<br>CA Alameda; CA Contra Costa; CA Marin; CA San Francisco; CA San Mateo<br>7400 San Jose, CA<br>CA Santa Clara, CA<br>7485 Santa Cruz, CA<br>CA Santa Cruz<br>7500 Santa Rosa<br>CA Sonoma<br>8720 Vallejo-Fairfield-Napa, CA<br>CA Napa; CA Solano<br>Non-SMSA Counties:<br>CA Lake; CA Mendocino; CA San Benito | <br><br>28.9<br><br>25.6<br><br><br>19.6<br><br>14.9<br><br>9.1<br><br>17.1<br><br>23.2 |
| 177 | Sacramento, CA:<br>SMSA Counties:<br>6920 Sacramento, CA<br>CA Placer; CA Sacramento; CA Yolo<br>Non-SMSA Counties<br>CA Butte; CA Colusa; CA El Dorado; CA Glenn; CA Nevada; CA Sierra; CA Sutter; CA Yuba | <br><br>16.1<br><br>14.3 |
| 178 | Stockton-Modesto, CA:<br>SMSA Counties:<br>5170 Modesto, CA<br>CA Stanislaus<br>8120 Stockton, CA<br>CA San Joaquin<br>Non-SMSA Counties<br>CA Alpine; CA Amador; CA Calaveras; CA Mariposa; CA Merced; CA Toulumne | <br><br>12.3<br><br>24.3<br><br>19.8 |
| 179 | Fresno-Bakersfield, CA<br>SMSA Counties:<br>0680 Bakersfield, CA<br>CA Kern<br>2840 Fresno, CA<br>CA Fresno<br>Non-SMSA Counties:<br>CA Kings; CA Madera; CA Tulare | <br><br>19.1<br><br>26.1<br><br>23.6 |
| 180 | Los Angeles, CA:<br>SMSA Counties:<br>0360 Anaheim-Santa Ana-Garden Grove, CA<br>CA Orange<br>4480 Los Angeles-Long Beach, CA<br>CA Los Angeles<br>6000 Oxnard-Simi Valley-Ventura, CA<br>CA Ventura | <br><br>11.9<br><br>28.3<br><br>21.5 |

| | | |
|---|---|---|
| | 6780 Riverside-San Bernardino-Ontario, CA<br>CA Riverside; CA San Bernardino<br>7480 Santa Barbara-Santa Maria-Lompoc, CA<br>CA Santa Barbara<br>Non-SMSA Counties<br>CA Inyo; CA Mono; CA San Luis Obispo | 19.0<br><br>19.7<br><br>24.6 |
| 181 | San Diego, CA:<br>SMSA Counties<br>7320 San Diego, CA<br>CA San Diego<br>Non-SMSA Counties<br>CA Imperial | <br><br>16.9<br><br>18.2 |

For each July during which work is performed under the contract, you and each non-material-supplier subcontractor with a subcontract of $10,000 or more must complete Form FHWA PR-1391 (Appendix C to 23 CFR 230). Submit the forms by August 15.

**7-1.50D Training**

Section 7-1.50D, "Training," applies if a number of trainees or apprentices is specified in the special provisions.

As part of your equal opportunity affirmative action program, provide on-the-job training to develop full journeymen in the types of trades or job classifications involved.

You have primary responsibility for meeting this training requirement.

If you subcontract a contract part, determine how many trainees or apprentices are to be trained by the subcontractor.

Include these training requirements in your subcontract.

Where feasible, 25 percent of apprentices or trainees in each occupation must be in their 1st year of apprenticeship or training.

Distribute the number of apprentices or trainees among the work classifications on the basis of your needs and the availability of journeymen in the various classifications within a reasonable recruitment area.

Before starting work, submit to the Department:

1. Number of apprentices or trainees to be trained for each classification
2. Training program to be used
3. Training starting date for each classification

Obtain the Department's approval for this submitted information before you start work. The Department credits you for each apprentice or trainee you employ on the work who is currently enrolled or becomes enrolled in an approved program.

The primary objective of Section 7-1.50D, "Training," is to train and upgrade minorities and women toward journeymen status. Make every effort to enroll minority and women apprentices or trainees, such as conducting systematic and direct recruitment through public and private sources likely to yield minority and women apprentices or trainees, to the extent they are available within a reasonable recruitment area. Show that you have made the efforts. In making these efforts, do not discriminate against any applicant for training.

Do not employ as an apprentice or trainee an employee:

1. In any classification in which the employee has successfully completed a training course leading to journeyman status or in which the employee has been employed as a journeyman
2. Who is not registered in a program approved by the US Department of Labor, Bureau of Apprenticeship and Training

Ask the employee if the employee has successfully completed a training course leading to journeyman status or has been employed as a journeyman. Your records must show the employee's answers to the questions.

In your training program, establish the minimum length and training type for each classification. The Department and FHWA approves a program if one of the following is met:

1. It is calculated to:

    1.1. Meet the your equal employment opportunity responsibilities

1.2. Qualify the average apprentice or trainee for journeyman status in the classification involved by the end of the training period

2. It is registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training and it is administered in a way consistent with the equal employment responsibilities of federal-aid highway construction contracts

Obtain the State's approval for your training program before you start work involving the classification covered by the program.

Provide training in the construction crafts, not in clerk-typist or secretarial-type positions. Training is allowed in lower level management positions such as office engineers, estimators, and timekeepers if the training is oriented toward construction applications. Training is allowed in the laborer classification if significant and meaningful training is provided and approved by the division office. Off-site training is allowed if the training is an integral part of an approved training program and does not make up a significant part of the overall training.

The Department reimburses you 80 cents per hour of training given an employee on this contract under an approved training program:

1. For on-site training
2. For off-site training if the apprentice or trainee is currently employed on a federal-aid project and you do at least one of the following:

   2.1. Contribute to the cost of the training
   2.2. Provide the instruction to the apprentice or trainee
   2.3. Pay the apprentice's or trainee's wages during the off-site training period

3. If you comply with Section 7-1.50D, "Training"

Each apprentice or trainee must:

1. Begin training on the project as soon as feasible after the start of work involving the apprentice's or trainee's skill
2. Remain on the project as long as training opportunities exist in the apprentice's or trainee's work classification or until the apprentice or trainee has completed the training program

Furnish the apprentice or trainee:

1. Copy of the program you will comply with in providing the training
2. Certification showing the type and length of training satisfactorily completed

Maintain records and submit reports documenting your performance under Section 7-1.50D, "Training."

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## SECTION 8 PROSECUTION AND PROGRESS
**(Issued 07-01-08)**

**Replace Section 8-1.01 with:**

**8-1.01 (Blank)**

**In Section 8-1.02 replace the 2nd paragraph with:**

If the Contractor assigns the right to receive contract payments, the Department accepts the assignment upon the Engineer's receipt of a notice. Assigned payments remain subject to deductions and withholds described in the contract. The Department may use withheld payments for work completion whether payments are assigned or not.

**Add to Section 8-1.08:**

For a Federal-aid contract, the Department may terminate your control of the work for failure to include "Required Contract Provisions, Federal-Aid Construction Contracts" in subcontracts.

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## SECTION 9 MEASUREMENT AND PAYMENT
**(Issued 02-06-09)**

**In Section 9-1.02 in the 1st paragraph, replace the last sentence with:**

Neither the payment of any estimate nor of any retained percentage or withhold relieves the Contractor of any obligation to make good any defective work or material.

**Add to Section 9-1.02:**

The Department pays 10 percent per year interest for unpaid and undisputed:

1. Progress payments
2. After-acceptance payment except for claims

For these payments, interest starts to accrue 30 days after the 1st working day following the 20th day of the month payment is due.

The Department pays 6 percent per year interest for accepted claims. Interest starts to accrue 61 days after the Department accepts a Final Claim Statement.

The Department pays 6 percent per year interest for awards in arbitration (Civ Code § 3289).

If the amount of a deduction or withhold exceeds final payment, the Department invoices you for the difference, to be paid upon receipt.

**In Section 9-1.03A replace the 2nd paragraph with:**

To the total of the direct costs computed as provided in Sections 9-1.03A(1), "Labor," 9-1.03A(2), "Materials," and 9-1.03A(3), "Equipment Rental," there will be added a markup of 35 percent to the cost of labor, 15 percent to the cost of materials, and 15 percent to the cost of equipment rental.

**In Section 9-1.03A replace the 3rd and 4th paragraphs with:**

The above markups shall constitute full compensation for all delay costs, overhead costs and profit which 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." The total payment made as provided above shall be deemed to be the actual cost of the work and shall constitute full compensation therefor.

If a subcontractor performs work at force account, accept an additional 10 percent markup to the total cost of that work paid at force account, including markups specified in Section 9-1.03, "Force Account Payment," as reimbursement for additional administrative costs.

**Replace Section 9-1.03B with:**

The Contractor, and all subcontractors obtained before or after contract execution, shall itemize the labor, material, and equipment rental costs, and shall not be deemed specialists unless the selected Contractor or available subcontractors on site are not capable of performing the specialty work and it is not the special service industry's established practice to provide cost itemization. In addition, the Engineer may approve work required to be performed at an off-site manufacturing plant or machine shop to be paid as a non-itemized specialist billing. To obtain approval as a specialist, the Contractor shall submit on behalf of the subcontractor a request to the Engineer prior to the start of the proposed specialist work.

If approval is granted, the Engineer will accept the non-itemized invoices for specialty work performed, provided the invoices are at current market rates. Markup percentages of Section 9-1.03A, "Work Performed by Contractor," will not

apply. A markup of 10 percent will be added to the total cost of the extra work. The 10 percent markup shall reimburse the Contractor for additional administrative costs, and no other payment will be made by reason of performance of the extra work by a specialist.

If approval is not granted prior to the start of the proposed specialty work, the Contractor or subcontractor shall itemize labor, material, and equipment rental costs and apply percentage markups as required by Section 9-1.03A, "Work Performed by Contractor."

**In Section 9-1.03C delete the 6th paragraph.**

**Replace Section 9-1.04 with:**

## 9-1.04 NOTICE OF POTENTIAL CLAIM

It is the intention of this section that disputes 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 the matters may be resolved, if possible, or other appropriate action promptly taken.

Disputes will not be considered unless the Contractor has first complied with specified notice or protest requirements, including Section 4-1.03, "Changes," Section 5-1.116, "Differing Site Conditions," Section 8-1.06, "Time of Completion," Section 8-1.07, "Liquidated Damages," and Section 8-1.10, "Utility and Non-Highway Facilities."

For disputes arising under and by virtue of the contract, including an act or failure to act by the Engineer, the Contractor shall provide a signed written initial notice of potential claim to the Engineer within 5 days from the date the dispute first arose. The initial notice of potential claim shall provide the nature and circumstances involved in the dispute which shall remain consistent through the dispute. The initial notice of potential claim shall be submitted on Form CEM-6201A furnished by the Department and shall be certified with reference to the California False Claims Act, Government Code Sections 12650-12655. The Contractor shall assign an exclusive identification number for each dispute, determined by chronological sequencing, based on the date of the dispute.

The exclusive identification number for each dispute shall be used on the following corresponding documents:

1. Initial notice of potential claim
2. Supplemental notice of potential claim
3. Full and final documentation of potential claim
4. Corresponding claim included in the Contractor's written statement of claims

The Contractor shall provide the Engineer the opportunity to examine the site of work within 5 days from the date of the initial notice of potential claim. The Contractor shall proceed with the performance of contract work unless otherwise specified or directed by the Engineer.

Throughout the disputed work, the Contractor shall maintain records that provide a clear distinction between the incurred direct costs of disputed work and that of undisputed work. The Contractor shall allow the Engineer access to the Contractor's project records deemed necessary by the Engineer to evaluate the potential claim within 20 days of the date of the Engineer's written request.

Within 15 days of submitting the initial notice of potential claim, the Contractor shall provide a signed supplemental notice of potential claim to the Engineer that provides the following information:

1. The complete nature and circumstances of the dispute which caused the potential claim
2. The contract provisions that provide the basis of claim
3. The estimated cost of the potential claim, including an itemized breakdown of individual costs and how the estimate was determined
4. A time impact analysis of the project schedule that illustrates the effect on the scheduled completion date due to schedule changes or disruptions where a request for adjustment of contract time is made

The information provided in items 1 and 2 above shall provide the Contractor's complete reasoning for additional compensation or adjustments.

The supplemental notice of potential claim shall be submitted on Form CEM-6201B furnished by the Department and shall be certified with reference to the California False Claims Act, Government Code Sections 12650-12655. The Engineer will evaluate the information presented in the supplemental notice of potential claim and provide a written response to the Contractor within 20 days of its receipt. If the estimated cost or effect on the scheduled completion date changes, the

Contractor shall update information in items 3 and 4 above as soon as the change is recognized and submit this information to the Engineer.

Within 30 days of the completion of work related to the potential claim, the Contractor shall provide the full and final documentation of potential claim to the Engineer that provides the following information:

1. A detailed factual narration of events fully describing the nature and circumstances that caused the dispute, including, but not limited to, necessary dates, locations, and items of work affected by the dispute
2. The specific provisions of the contract that support the potential claim and a statement of the reasons these provisions support and provide a basis for entitlement of the potential claim
3. When additional monetary compensation is requested, the exact amount requested calculated in conformance with Section 9-1.03, "Force Account Payment," or Section 8-1.09, "Right of Way Delays," including an itemized breakdown of individual costs. These costs shall be segregated into the following cost categories:

    3.1. Labor – A listing of individuals, classifications, regular hours and overtime hours worked, dates worked, and other pertinent information related to the requested reimbursement of labor costs
    3.2. Materials – Invoices, purchase orders, location of materials either stored or incorporated into the work, dates materials were transported to the project or incorporated into the work, and other pertinent information related to the requested reimbursement of material costs
    3.3. Equipment – Listing of detailed description (make, model, and serial number), hours of use, dates of use and equipment rates. Equipment rates shall be at the applicable State rental rate as listed in the Department of Transportation publication entitled "Labor Surcharge and Equipment Rental Rates," in effect when the affected work related to the dispute was performed.
    3.4. Other categories as specified by the Contractor or the Engineer

4. When an adjustment of contract time is requested the following information shall be provided:

    4.1. The specific dates for which contract time is being requested
    4.2. The specific reasons for entitlement to a contract time adjustment
    4.3. The specific provisions of the contract that provide the basis for the requested contract time adjustment
    4.4. A detailed time impact analysis of the project schedule. The time impact analysis shall show the effect of changes or disruptions on the scheduled completion date to demonstrate entitlement to a contract time adjustment.

5. The identification and copies of the Contractor's documents and the substance of oral communications that support the potential claim

The full and final documentation of the potential claim shall be submitted on Form CEM-6201C furnished by the Department and shall be certified with reference to the California False Claims Act, Government Code Sections 12650-12655.

Pertinent information, references, arguments, and data to support the potential claim shall be included in the full and final documentation of potential claim. Information submitted subsequent to the full and final documentation submittal will not be considered. Information required in the full and final documentation of potential claim, as listed in items 1 to 5 above, that is not applicable to the dispute may be exempted as determined by the Engineer. No full and final documentation of potential claim will be considered that does not have the same nature and circumstances, and basis of claim as those specified on the initial and supplemental notices of potential claim.

The Engineer will evaluate the information presented in the full and final documentation of potential claim and provide a written response to the Contractor within 30 days of its receipt unless otherwise specified. The Engineer's receipt of the full and final documentation of potential claim shall be evidenced by postal receipt or the Engineer's written receipt if delivered by hand. If the full and final documentation of potential claim is submitted by the Contractor after acceptance of the work by the Director, the Engineer need not provide a written response.

Provisions in this section shall not apply to those claims for overhead costs and administrative disputes that occur after issuance of the proposed final estimate. Administrative disputes are disputes of administrative deductions or withholds, contract item quantities, contract item adjustments, interest payments, protests of contract change orders as provided in Section 4-1.03A, "Procedure and Protest," and protests of the Weekly Statement of Working Days as provided in Section 8-1.06, "Time of Completion." Administrative disputes that occur prior to issuance of the proposed final estimate shall follow applicable requirements of this section. Information listed in the supplemental notice and full and final documentation of potential claim that is not applicable to the administrative dispute may be exempted as determined by the Engineer.

Unless otherwise specified in the special provisions, the Contractor may pursue the administrative claim process pursuant to Section 9-1.07B, "Final Payment and Claims," for any potential claim found by the Engineer to be without merit.

Failure of the Contractor to conform to specified dispute procedures shall constitute a failure to pursue diligently and exhaust the administrative procedures in the contract, and is deemed as the Contractor's waiver of the potential claim and a waiver of the right to a corresponding claim for the disputed work in the administrative claim process in conformance with Section 9-1.07B, "Final Payment of Claims," and shall operate as a bar to arbitration pursuant to Section 10240.2 of the California Public Contract Code.

**Replace Section 9-1.05 with:**

**9-1.05 STOP NOTICE WITHHOLDS**

The Department may withhold payments to cover claims filed under Civ Code § 3179 et seq.

**Add:**

**9-1.053 PERFORMANCE FAILURE WITHHOLDS**

During each estimate period you fail to comply with a contract part, including submittal of a document as specified, the Department withholds a part of the progress payment. The documents include quality control plans, schedules, traffic control plans, and water pollution control submittals.

For 1 performance failure, the Department withholds 25 percent of the progress payment but does not withhold more than 10 percent of the total bid.

For multiple performance failures, the Department withholds 100 percent of the progress payment but does not withhold more than 10 percent of the total bid.

The Department returns performance-failure withholds in the progress payment following the correction of noncompliance.

**Add:**

**9-1.055 PENALTY WITHHOLDS**

Penalties include fines and damages that are proposed, assessed, or levied against you or the Department by a governmental agency or citizen lawsuit. Penalties are also payments made or costs incurred in settling alleged permit violations of Federal, State, or local laws, regulations, or requirements. The cost incurred may include the amount spent for mitigation or correcting a violation.

If you or the Department is assessed a penalty, the Department may withhold the penalty amount until the penalty disposition has been resolved. The Department may withhold penalty funds and notify you within 15 days of the withhold. If the penalty amount is less than the amount being withheld from progress payments for retentions, the Department will not withhold the penalty amount.

If the penalty is resolved for less than the amount withheld, the Department pays interest at a rate of 6 percent per year on the excess withhold. If the penalty is not resolved, the withhold becomes a deduction.

Instead of the withhold, you may provide a bond payable to the Department of Transportation equal to the highest estimated liability for any disputed penalties proposed.

**Add:**

**9-1.057 PROGRESS WITHHOLDS**

The Department withholds 10 percent of a partial payment for noncompliant progress. Noncompliant progress occurs when:

1. Total days to date exceed 75 percent of the revised contract working days
2. Percent of working days elapsed exceeds the percent of value of work completed by more than 15 percent

The Engineer determines the percent of working days elapsed by dividing the total days to date by the revised contract working days and converting the quotient to a percentage.

The Engineer determines the percent of value of work completed by summing payments made to date and the amount due on the current progress estimate, dividing this sum by the current total estimated value of the work, and converting the quotient to a percentage. These amounts are shown on the Progress Payment Voucher.

When the percent of working days elapsed minus the percent of value of work completed is less than or equal to 15 percent, the Department returns the withhold in the next progress payment.

**In Section 9-1.06 in the 4th paragraph, replace the 1st sentence with:**

The Department shall pay monthly to the Contractor, while carrying on the work, the balance not retained, as aforesaid, after deducting therefrom all previous payments and all sums to be deducted or withheld under the provisions of the contract.

**In Section 9-1.065 replace the title and the 1st and 2nd paragraphs with:**

**9-1.065 RELEASE OF RETAINED FUNDS**

The Department releases retained funds if you:

1. Request release of the retention (Pub Cont Code § 10263) in writing
2. Deposit securities equivalent to the funds you want released into escrow with the State Treasurer or with a bank acceptable to the Department
3. Are the beneficial owner of and receive interest on the deposited securities substituted for the retained funds

**In Section 9-1.07A replace the 2nd sentence with:**

The Department pays the balance due less previous payments, deductions, withholds, and retentions under the provisions of the contract and those further amounts that the Engineer determines to be necessary pending issuance of the proposed final estimate and payment thereon.

**Replace Section 9-1.07B with:**

**9-1.07B Final Payment and Claims**

After acceptance by the Director, the Engineer makes a proposed final estimate of the total amount payable to the Contractor, including an itemization of the total amount, segregated by contract item quantities, extra work, and other basis for payment, and shows each deduction made or to be made for prior payments and amounts to be deducted, withheld, or retained under the provisions of the contract. Prior estimates and payments are subject to correction in the proposed final estimate. The Contractor must submit written approval of the proposed final estimate or a written statement of claims arising under or by virtue of the contract so that the Engineer receives the written approval or statement of claims no later than close of business of the 30th day after receiving the proposed final estimate. The Contractor's receipt of the proposed final estimate must be evidenced by postal receipt. The Engineer's receipt of the Contractor's written approval or statement of claims must be evidenced by postal receipt or the Engineer's written receipt if delivered by hand.

On the Contractor's approval, or if the Contractor files no claim within the specified period of 30 days, the Engineer will issue a final estimate in writing in conformance 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. That 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 the specified period of 30 days files claims, the Engineer will issue a semifinal estimate in conformance with the proposed final estimate submitted to the Contractor and within 30 days thereafter the State will pay the sum found to be due. The semifinal estimate and corresponding payment shall be conclusive and binding against both parties to the contract on each question 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."

Except for claims for overhead costs and administrative disputes that occur after issuance of the proposed final estimate, the Contractor shall only provide the following two items of information for each claim:

1. The exclusive identification number that corresponds to the supporting full and final documentation of potential claim
2. The final amount of requested additional compensation

If the final amount of requested additional compensation is different than the amount of requested compensation included in the full and final documentation of potential claim, the Contractor shall provide in the written statement of claims

the reasons for the changed amount, the specific provisions of the contract which support the changed amount, and a statement of the reasons the provisions support and provide a basis for the changed amount. If the Contractor's claim fails to provide an exclusive identification number or if there is a disparity in the provided exclusive identification number, the Engineer will notify the Contractor of the omission or disparity. The Contractor shall have 15 days after receiving notification from the Engineer to correct the omission or disparity. If after the 15 days has elapsed, there is still an omission or disparity of the exclusive identification number assigned to the claim, the Engineer will assign the number. No claim will be considered that has any of the following deficiencies:

1. The claim does not have the same nature, circumstances, and basis as the corresponding full and final documentation of potential claim.
2. The claim does not have a corresponding full and final documentation of potential claim.
3. The claim was not included in the written statement of claims.
4. The Contractor did not comply with applicable notice or protest requirements of Sections 4-1.03, "Changes," 5-1.116, "Differing Site Condition," 8-1.06, "Time of Completion," 8-1.07, "Liquidated Damages," 8-1.10, "Utility and Non-Highway Facilities," and 9-1.04, "Notice of Potential Claim."

Administrative disputes that occur after issuance of the proposed final estimate shall be included in the Contractor's written statement of claims in sufficient detail to enable the Engineer to ascertain the basis and amounts of those claims.

The Contractor shall keep full and complete records of the costs and additional time incurred for work for which a claim for additional compensation is made. The Engineer or designated claim investigators or auditors 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 those records shall be sufficient cause for denying the claims.

The written statement of 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, in addition to being certified as stated above, shall be supported and accompanied by an audit report of an independent Certified Public Accountant. Omission of a supporting audit report of an independent Certified Public Accountant shall result in denial of the claim and shall operate as a bar to arbitration, as to the claim, in conformance with the requirements in Section 10240.2 of the California Public Contract Code. Any claim for overhead shall be subject to audit by the State at its discretion. The costs of performing an audit examination and submitting the report shall be borne by the Contractor. The Department will deduct an offset amount for field and home office overhead paid on all added work

from any claim for overhead as appropriate, as determined by the Department. The value of the added work equals the value of the work completed minus the total bid. The home office overhead offset equals 5 percent of the added work. The field office overhead offset equals 5-1/2 percent of the added work. The Certified Public Accountant's audit examination shall be performed in conformance with the requirements of the American Institute of Certified Public Accountants Attestation Standards. The audit examination and report shall depict the Contractor's project and company-wide financial records and shall specify the actual overall average daily rates for both field and home office overhead for the entire duration of the project, and whether the costs have been properly allocated. The rates of field and home office overhead shall exclude unallowable costs as determined in Title 48 of the Federal Acquisition Regulations, Chapter 1, Part 31. The audit examination and report shall determine if the rates of field and home office overhead are:

1. Allowable in conformance with the requirements in Title 48 of the Federal Acquisition Regulations, Chapter 1, Part 31.
2. Adequately supported by reliable documentation.
3. Related solely to the project under examination.

Costs or expenses incurred by the State in reviewing or auditing 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.

If the Engineer determines that a claim requires additional analysis, the Engineer will schedule a board of review meeting. The Contractor shall meet with the review board or person and make a presentation in support of the claim. Attendance by the Contractor at the board of review meeting shall be mandatory.

The District Director of the District that administered the contract will make the final determination of any claims which remain in dispute after completion of claim review by the Engineer or board of review meeting.

The final determination of claims will be sent to the Contractor by hand delivery or deposit in the U.S. mail. The Engineer will then make and issue the Engineer's final estimate in writing and within 30 days thereafter the State will pay the entire sum, if any, found due thereon. That 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."

Failure of the Contractor to conform to the specified dispute procedures shall constitute a failure to pursue diligently and exhaust the administrative procedures in the contract and shall operate as a bar to arbitration in conformance with the requirements in Section 10240.2 of the California Public Contract Code.

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## SECTION 12 CONSTRUCTION AREA TRAFFIC CONTROL DEVICES
**(Issued 10-06-06)**

**In Section 12-1.01 replace the 2nd paragraph with:**

Attention is directed to Part 6 of the California MUTCD. Nothing in this Section 12 is to be construed as to reduce the minimum standards in these manuals.

**Replace Section 12-2.01 with:**

### 12-2.01 FLAGGERS

Flaggers while on duty and assigned to traffic control or to give warning to the public that the highway is under construction and of any dangerous conditions to be encountered as a result thereof, shall perform their duties and shall be provided with the necessary equipment in conformance with Part 6 of the California MUTCD. The equipment shall be furnished and kept clean and in good repair by the Contractor at the Contractor's expense.

**In Section 12-3.01 replace the 1st paragraph with:**

In addition to the requirements in Part 6 of the California MUTCD, all devices used by the Contractor in the performance of the work shall conform to the provisions in this Section 12-3.

**In Section 12-3.01 replace the 5th paragraph with:**

Retroreflective sheeting shall conform to the requirements in ASTM Designation: D 4956 and to the special provisions.

**In Section 12-3.06 replace the 1st paragraph with:**

The term "Construction Area Signs" shall include all temporary signs required for the direction of public traffic through or around the work during construction. Construction area signs are shown in or referred to in Part 6 of the California MUTCD.

**In Section 12-3.06 replace the 4th paragraph with:**

All construction area signs shall conform to the dimensions, color and legend requirements of the plans, Part 6 of the California MUTCD and these specifications. All sign panels shall be the product of a commercial sign manufacturer, and shall be as specified in these specifications.

**In Section 12-3.06 replace the 8th paragraph with:**

Used signs with the specified sheeting material will be considered satisfactory if they conform to the requirements for visibility and legibility and the colors conform to the requirements in Part 6 of the California MUTCD. A significant difference between day and nighttime retroreflective color will be grounds for rejecting signs.

Section 12-3.06A, "Stationary Mounted Signs," of the Standard Specifications is amended by deleting the third, fourth, fifth, and sixth paragraphs.

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## SECTION 15 EXISTING HIGHWAY FACILITIES
**(Issued 11-02-04)**

**In Section 15-2.07 replace the 6th paragraph with:**

Full compensation for removing, salvaging, reconstructing, relocating or resetting end caps, return caps, terminal sections, and buried post anchors, for metal beam guard railings and thrie beam barriers, and for connecting reconstructed, relocated or reset railings and barriers to new and existing facilities, including connections to concrete, shall be considered as included in the contract price paid per meter for the type of railing or barrier work involved and no additional compensation will be allowed therefor.

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## SECTION 19 EARTHWORK
**(Issued 01-02-09)**

**Replace Section 19-1.02 with:**

**19-1.02 (BLANK)**

**Replace Section 19-1.03 with:**

**19-1.03 GRADE TOLERANCE**

Immediately prior to placing subsequent layers of material thereon, the grading plane shall conform to one of the following:

A. When hot mix asphalt is to be placed on the grading plane, the grading plane at any point shall not vary more than 15 mm above or below the grade established by the Engineer.
B. When subbase or base material to be placed on the grading plane is to be paid for by the tonne, the grading plane at any point shall not vary more than 30 mm above or below the grade established by the Engineer.
C. When the material to be placed on the grading plane is to be paid for by the cubic meter, the grading plane at any point shall be not more than 15 mm above the grade established by the Engineer.

**In Section 19-3.025C replace the 1st paragraph with:**

Cementitious material used in soil cement bedding shall conform to the provisions in Section 90-2.01, "Cementitious Materials." Supplementary cementitious material will not be required.

**In Section 19-3.025C replace the 4th paragraph with:**

The aggregate, cementitious material, and water shall be proportioned either by mass or by volume. Soil cement bedding shall contain not less than 175 kg of cementitious material per cubic meter. The water content shall be sufficient to produce a fluid, workable mix that will flow and can be pumped without segregation of the aggregate while being placed.

**In Section 19-3.062 replace the 1st paragraph with:**

Slurry cement backfill shall consist of a fluid, workable mixture of aggregate, cementitious material, and water.

**In Section 19-3.062 replace the 5th paragraph with:**

Cementitious material shall conform to the provisions in Section 90-2.01, "Cementitious Materials." Supplementary cementitious material will not be required.

**In Section 19-3.062 replace the 8th paragraph with:**

The aggregate, cementitious material, and water shall be proportioned either by mass or by volume. Slurry cement backfill shall contain not less than 110 kg of cementitious material per cubic meter. The water content shall be sufficient to produce a fluid, workable mix that will flow and can be pumped without segregation of the aggregate while being placed.

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## SECTION 20 EROSION CONTROL AND HIGHWAY PLANTING
**(Issued 08-17-07)**

**Replace Section 20-2.03 with:**

### 20-2.03 SOIL AMENDMENT

Soil amendment shall comply with the requirements in the California Food and Agricultural Code.
Soil amendment producers shall comply with the following:

1. Be fully permitted to produce compost as specified under the California Integrated Waste Management Board, Local Enforcement Agencies and any other State and Local Agencies that regulate Solid Waste Facilities. If exempt from State permitting requirements, the composting facility must certify that it follows guidelines and procedures for production of compost meeting the environmental health standards of Title 14, California Code of Regulations, Division 7, Chapter 3.1, Article 7.
2. Be a participant in United States Composting Council's Seal of Testing Assurance program.

Soil amendment shall be composted and may be derived from any single, or mixture of any of the following feedstock materials:

1. Green material consisting of chipped, shredded, or ground vegetation; or clean processed recycled wood products
2. Biosolids

3. Manure
4. Mixed food waste

Soil amendment feedstock materials shall be composted to reduce weed seeds, pathogens and deleterious materials as specified under Title 14, California Code of Regulations, Division 7, Chapter 3.1, Article 7, Section 17868.3.

Soil amendment shall not be derived from mixed municipal solid waste and must be reasonably free of visible contaminates. Soil amendment must not contain paint, petroleum products, pesticides or any other chemical residues harmful to animal life or plant growth. Soil amendment must not possess objectionable odors.

Metal concentrations in soil amendment must not exceed the maximum metal concentrations listed in Title 14, California Code of Regulations, Division 7, Chapter 3.1, Section 17868.2.

Soil amendment must comply with the following:

Physical/Chemical Requirements

| Property | Test Method | Requirement |
|---|---|---|
| pH | *TMECC 04.11-A, Elastometric pH 1:5 Slurry Method, pH Units | 6.0–8.0 |
| Soluble Salts | TMECC 04.10-A, Electrical Conductivity 1:5 Slurry Method dS/m (mmhos/cm) | 0-10.0 |
| Moisture Content | TMECC 03.09-A, Total Solids & Moisture at 70+/- 5 deg C, % Wet Weight Basis | 30–60 |
| Organic Matter Content | TMECC 05.07-A, Loss-On-Ignition Organic Matter Method (LOI), % Dry Weight Basis | 30–65 |
| Maturity | TMECC 05.05-A, Germination and Vigor<br>Seed Emergence<br>Seedling Vigor<br>% Relative to Positive Control | <br>80 or Above<br>80 or Above |
| Stability | TMECC 05.08-B, Carbon Dioxide Evolution Rate mg $CO_2$-C/g OM per day | 8 or below |
| Particle Size | TMECC 02.02-B Sample Sieving for Aggregate Size Classification % Dry Weight Basis | 95% Passing 5/8 inch<br>70% Passing 3/8 inch |
| Pathogen | TMECC 07.01-B, Fecal Coliform Bacteria < 1000 MPN/gram dry wt. | Pass |
| Pathogen | TMECC 07.01-B, Salmonella < 3 MPN/4 grams dry wt. | Pass |
| Physical Contaminants | TMECC 02.02-C, Man Made Inert Removal and Classification:<br>Plastic, Glass and Metal, % > 4mm fraction | Combined Total: < 1.0 |
| Physical Contaminants | TMECC 02.02-C, Man Made Inert Removal and Classification:<br>Sharps (Sewing needles, straight pins and hypodermic needles), % > 4mm fraction | None Detected |

*TMECC refers to "Test Methods for the Examination of Composting and Compost," published by the United States Department of Agriculture and the United States Compost Council (USCC).

Prior to application, the Contractor shall provide the Engineer with a copy of the soil amendment producer's Compost Technical Data Sheet and a copy of the compost producers STA certification. The Compost Technical Data Sheet shall include laboratory analytical test results, directions for product use, and a list of product ingredients.

Prior to application, the Contractor shall provide the Engineer with a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications.

**In Section 20-2.10 delete the 8th, 9th, and 10th paragraphs.**

**Replace Section 20-2.25 with:**

**20-2.25 BACKFLOW PREVENTERS**

Backflow preventers shall be one of the reduced pressure principle devices as specified in these specifications and the special provisions.

Backflow preventers shall be factory assembled and shall include 2 check valves, one pressure differential relief valve, 2 shut-off valves and 4 test cocks. Backflow preventer and valves shall be the same size as the pipeline in which they are installed, unless otherwise shown on the plans.

Backflow preventer shut-off valves shall be manufactured from iron or bronze and shall be either resilient wedged gate valves, resilient seated and fully ported ball valves, or resilient seated butterfly valves. Threaded type shut-off valves shall be provided with a union on one side of each valve. Unions shall be brass or malleable iron.

**In Section 20-3.04A delete the last paragraph.**

**Replace Section 20-4.055 with:**

**20-4.055 PRUNING**

Pruning of plants shall be consistent with American National Standards Institute (ANSI), "Tree, Shrub and Other Woody Plant Maintenance Standard Practices," ANSI 300 (Part 1)-2001 and "Best Management Practices Tree Pruning," 2002 (ISBN 1-881956318), published by the International Society of Arboriculture, P.O. Boc 3129, Champaign, IL 61826.

**Replace Section 20-5.03J with:**

**20-5.03J Check and Test Backflow Preventers**

Backflow preventers shall be checked and tested for proper operation by a certified Backflow Preventer Tester. The tester shall hold a valid certification as a Backflow Preventer Tester from the local governing authority in which the device to be tested is located. The local governing authority shall be the county, city or water purveyor having the governing authority over testing of backflow preventers involved. If the local governing authority does not have a certification program for Backflow Preventer Testers, the tester shall have a certificate from one of the following:

A. The American Water Works Association.
B. A county which has a certification program for Backflow Preventer Testers.

Tests for proper operation shall conform to the requirements of the governing authority.
The Engineer shall be notified at least 5 days prior to testing backflow preventers.
One copy of the test results for each backflow preventer tested shall be furnished to the Engineer.
Backflow preventers, installed by the Contractor, failing required tests shall be repaired at the Contractor's expense.

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## SECTION 25 AGGREGATE SUBBASES
**(Issued 02-16-07)**

**In Section 25-1.02A replace the 1st paragraph with:**

Aggregate must be clean and free from organic matter and other deleterious substances. Aggregate must consist of any combination of:

1. Broken stone
2. Crushed gravel
3. Natural rough surfaced gravel
4. Sand
5. Up to 100 percent of any combination of processed:

5.1. Asphalt concrete
5.2. Portland cement concrete
5.3. Lean concrete base
5.4. Cement treated base

**Replace Section 25-1.02B with:**

Aggregate must be clean and free from organic matter and other deleterious substances. Aggregate must consist of any combination of:

1. Broken stone
2. Crushed gravel
3. Natural rough surfaced gravel
4. Sand
5. Up to 100 percent of any combination of processed:

    5.1. Asphalt concrete
    5.2. Portland cement concrete
    5.3. Lean concrete base
    5.4. Cement treated base

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## SECTION 26 AGGREGATE BASE
**(Issued 02-16-07)**

**In Section 26-1.02A replace the 1st paragraph with:**

Aggregate must be clean and free from organic matter and other deleterious substances. Aggregate must consist of any combination of:

1. Broken stone
2. Crushed gravel
3. Natural rough surfaced gravel
4. Sand
5. Up to 100 percent of any combination of processed:

    5.1. Asphalt concrete
    5.2. Portland cement concrete
    5.3. Lean concrete base
    5.4. Cement treated base

**In Section 26-1.02B replace the 1st paragraph with:**

Aggregate must be clean and free from organic matter and other deleterious substances. Aggregate must consist of any combination of:

1. Broken stone
2. Crushed gravel
3. Natural rough surfaced gravel
4. Sand
5. Up to 100 percent of any combination of processed:

5.1. Asphalt concrete
5.2. Portland cement concrete
5.3. Lean concrete base
5.4. Cement treated base

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## SECTION 27 CEMENT TREATED BASES
**(Issued 07-31-07)**

**In Section 27-1.02 replace the 1st paragraph with:**

Cement shall be Type II portland cement conforming to the provisions in Section 90-2.01A, "Cement."

**In Section 27-1.02 replace the 3rd and 4th paragraphs with:**

Aggregate for use in Class A cement treated base shall be of such quality that when mixed with cement in an amount not to exceed 5 percent by mass of the dry aggregate and compacted at optimum moisture content, the compressive strength of a sample of the compacted mixture shall not be less than 5.2 MPa at 7 days, when tested by California Test 312.

Aggregate for use in Class B cement treated base shall have a Resistance (R-value) of not less than 60 before mixing with cement and a Resistance (R-value) of not less than 80 after mixing with cement in an amount not to exceed 2.5 percent by mass of the dry aggregate.

**In Section 27-1.07 replace the 9th paragraph with:**

When surfacing material is hot mix asphalt, the low areas shall be filled with hot mix asphalt conforming to the requirements for the lowest layer of hot mix asphalt to be placed as surfacing. This filling shall be done as a separate operation prior to placing the lowest layer of surfacing, and full compensation for this filling will be considered as included in the contract price paid for cement treated base and no additional compensation will be allowed therefor.

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## SECTION 28 LEAN CONCRETE BASE
**(Issued 07-31-07)**

**In Section 28-1.02 replace the 1st paragraph with:**

Cement shall be Type II portland cement conforming to the provisions in Section 90-2.01A, "Cement."

**In Section 28-1.02 replace the 6th paragraph with:**

Aggregate shall be of such quality that, when mixed with cement in an amount not to exceed 180 kg per cubic meter, and tested in conformance with the requirements in California Test 548, the compressive strength of a sample will be not less than 5.0 MPa at 7 days.

**In Section 28-1.06 replace the 2nd paragraph with:**

In advance of curing operations, lean concrete base to be surfaced with hot mix asphalt shall be textured with a drag strip of burlap, a broom or a spring steel tine device which will produce scoring in the finished surface. The scoring shall be parallel with the centerline or transverse thereto. The operation shall be performed at a time and in a manner to produce the coarsest texture practical for the method used.

**In Section 28-1.08 replace the 2nd paragraph with:**

Hardened lean concrete base with a surface lower than 15 mm below the grade established by the Engineer shall be removed and replaced with lean concrete base which complies with these specifications, or if permitted by the Engineer, the low areas shall be filled with pavement material as follows:

1. When pavement material is hot mix asphalt, the low areas shall be filled with hot mix asphalt conforming to the requirements for the lowest layer of hot mix asphalt to be placed as pavement. This shall be done as a separate operation prior to placing the lowest layer of pavement, and full compensation for this filling will be considered as included in the contract price paid per cubic meter for lean concrete base and no additional compensation will be allowed therefor.
2 When pavement material is portland cement concrete, the low areas shall be filled with pavement concrete at the time and in the same operation that the pavement is placed. Full compensation for this filling will be considered as included in the contract price paid per cubic meter for lean concrete base and no additional compensation will be allowed therefor.

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## SECTION 29 TREATED PERMEABLE BASES
**(Issued 07-31-07)**

**In Section 29-1.02A replace the 4th paragraph with:**

The type and grade of asphalt binder to be mixed with aggregate will be specified in the special provisions.

**In Section 29-1.02B replace the 2nd paragraph with:**

Cement shall be Type II portland cement conforming to the provisions in Section 90-2.01A, "Cement."

**In Section 29-1.04A replace the 1st paragraph with:**

Aggregates and asphalt for asphalt treated permeable base shall be stored, proportioned and mixed in the same manner provided for storing, proportioning and mixing aggregates and asphalt for hot mix asphalt in Section 39-1.08, "Production," except as follows:

1. The aggregate need not be separated into sizes.
2. The temperature of the aggregate before adding the asphalt binder shall be not less than 135°C nor more than 165°C.
3. Asphalt treated permeable base stored in excess of 2 hours shall not be used in the work.
4. The aggregate shall be combined with 2.5 percent paving asphalt by mass of the dry aggregate. After testing samples of the Contractor's proposed aggregate supply, the Engineer may order an increase or decrease in the asphalt content. If an increase or decrease is ordered, and the increase or decrease exceeds the specified amount by more than 0.1-percent by mass of the dry aggregate, the compensation payable to the Contractor for the asphalt treated permeable base will be increased or decreased on the basis of the total increase or decrease in asphalt.
5. The asphalt content of the asphalt mixture will be determined, at the option of the Engineer, by extraction tests in conformance with the requirements in California Test 310 or 362, or will be determined in conformance with the requirements in California Test 379. The bitumen ratio kilograms of asphalt per 100 kg of dry aggregate shall not vary by more than 0.5-kg of asphalt above or 0.5-kg of asphalt below the amount designated by the Engineer. Compliance with this requirement will be determined either by taking samples from trucks at the plant or from the mat behind the paver before rolling. If the sample is taken from the mat behind the paver, the bitumen ratio shall be not less than the amount designated by the Engineer, less 0.7-kg of asphalt per 100 kg of dry aggregate.

**In Section 29-1.04B replace the 2nd paragraph with:**

Cement treated permeable base shall contain not less than 170 kg of cement per cubic meter.

**In Section 29-1.05 replace the 1st paragraph with:**

Asphalt treated permeable base shall be spread and compacted as specified for hot mix asphalt under the "Method" construction process in Section 39, "Hot Mix Asphalt," and these specifications.

**In Section 29-1.07 replace the 2nd paragraph with:**

Hardened treated permeable base with a surface lower than 15 mm below the grade established by the Engineer shall be removed and replaced with treated permeable base which complies with these specifications, or if permitted by the Engineer, the low areas shall be filled with pavement material as follows:

1. When pavement material is hot mix asphalt, the low areas shall be filled with hot mix asphalt conforming to the requirements for the lowest layer of hot mix asphalt to be placed as pavement. This shall be done as a separate operation prior to placing the lowest layer of pavement.
2. When pavement material is portland cement concrete, the low areas shall be filled with pavement concrete at the time and in the same operation in which the pavement is placed.
3. Full compensation for filling low areas will be considered as included in the contract price paid per cubic meter for treated permeable base and no additional compensation will be allowed therefor.

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## SECTION 37 BITUMINOUS SEALS
**(Issued 08-17-07)**

**In Section 37-1.03 replace the 4th, 5th, and 6th paragraphs with:**

On 2-lane two-way roadways, W8-7 "LOOSE GRAVEL" signs and W13-1 (35) speed advisory signs shall be furnished and placed adjacent to both sides of the traveled way where screenings are being spread on a traffic lane. The first W8-7 sign in each direction shall be placed where traffic first encounters loose screenings, regardless of which lane the screenings are being spread on. The W13-1 (35) signs need not be placed in those areas with posted speed limits of less than 40 MPH. The signs shall be placed at maximum 600-m intervals along each side of the traveled way and at public roads or streets entering the seal coat area as directed by the Engineer.

On multilane roadways (freeways, expressways and multilane conventional highways) where screenings are being spread on a traffic lane, W8-7 "LOOSE GRAVEL" signs and W13-1 (35) speed advisory signs shall be furnished and placed adjacent to the outside edge of the traveled way nearest to the lane being worked on. The first W8-7 sign shall be placed where the screenings begin with respect to the direction of travel on that lane. The W13-1 (35) signs need not be placed in those areas with posted speed limits of less than 40 MPH. The signs shall be placed at maximum 600-m intervals along the edge of traveled way and at on-ramps, public roads or streets entering the seal coat area as directed by the Engineer.

The W8-7 and W13-1 signs shall be maintained in place at each location until final brooming of the seal coat surface at that location is completed. The W8-7 and W13-1 signs shall conform to the provisions for construction area signs in Section 12, "Construction Area Traffic Control Devices." The signs may be set on temporary portable supports with the W13-1 below the W8-7 or on barricades with the W13-1 sign alternating with the W8-7 sign.

**In Section 37-1.07 replace the 2nd paragraph with:**

Rollers shall be oscillating type pneumatic-tired rollers. A minimum of 2 pneumatic-tired rollers conforming to the provisions in Section 39-3.03 "Spreading and Compacting Equipment," shall be furnished.

**In Section 37-1.09 replace the 2nd paragraph with:**

The above prices and payments shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in applying seal coat, complete in place, including furnishing, placing, maintaining, and removing W8-7 and W13-1 signs, when required, and temporary supports or barricades for the signs, as shown on the plans, and as specified in these specifications and the special provisions, and as directed by the Engineer.

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## SECTION 39 ASPHALT CONCRETE
**(Issued 06-05-09)**

**Replace Section 39 with:**
## SECTION 39 HOT MIX ASPHALT

## 39-1 GENERAL

### 39-1.01 DESCRIPTION

Section 39 includes specifications for producing and placing hot mix asphalt (HMA) by mixing aggregate and asphalt binder at a mixing plant and spreading and compacting the HMA mixture.

The special provisions specify one or more type of HMA, including:

1. Type A
2. Type B
3. Open graded friction course (OGFC). OGFC includes hot mix asphalt (open graded), rubberized hot mix asphalt (open graded) (RHMA-O) and rubberized hot mix asphalt (open graded high binder) (RHMA-O-HB)
4. Rubberized hot mix asphalt (gap graded) (RHMA-G)

The special provisions specify the HMA construction process, including:

1. Standard
2. Method
3. Quality Control / Quality Assurance (QC / QA)

### 39-1.02 MATERIALS

#### 39-1.02A Geosynthetic Pavement Interlayer

Geosynthetic pavement interlayer must comply with the specifications for pavement reinforcing fabric in Section 88, "Engineering Fabrics."

#### 39-1.02B Tack Coat

Tack coat must comply with the specifications for asphaltic emulsion in Section 94, "Asphaltic Emulsion," or asphalt binder in Section 92, "Asphalts." Choose the type and grade.

Notify the Engineer if you dilute asphaltic emulsion with water. The mass ratio of added water to asphaltic emulsion must not exceed 1 to 1.

Measure added water either by mass or volume in compliance with the specifications for weighing, measuring, and metering devices under Section 9-1.01, "Measurement of Quantities," or you may use water meters from water districts, cities, or counties. If you measure water by volume, apply a conversion factor to determine the correct mass.

With each dilution, submit in writing:

1. The mass ratio of water to bituminous material in the original asphaltic emulsion
2. The mass of asphaltic emulsion before diluting
3. The mass of added water
4. The final dilution mass ratio of water to asphaltic emulsion

#### 39-1.02C Asphalt Binder

Asphalt binder in HMA must comply with Section 92, "Asphalts," or Section 39-1.02D, "Asphalt Rubber Binder." The special provisions specify the grade.

Asphalt binder for geosynthetic pavement interlayer must comply with Section 92, "Asphalts." Choose from Grades PG 64-10, PG 64-16, or PG 70-10.

### 39-1.02D Asphalt Rubber Binder

#### General

Use asphalt rubber binder in RHMA-G, RHMA-O, and RHMA-O-HB. Asphalt rubber binder must be a combination of:

1. Asphalt binder
2. Asphalt modifier
3. Crumb rubber modifier (CRM)

The combined asphalt binder and asphalt modifier must be 80.0 ± 2.0 percent by mass of the asphalt rubber binder.

#### Asphalt Modifier

Asphalt modifier must be a resinous, high flash point, and aromatic hydrocarbon, and comply with:

**Asphalt Modifier for Asphalt Rubber Binder**

| Quality Characteristic | ASTM | Specification |
|---|---|---|
| Viscosity, $m^2/s$ (x $10^{-6}$) at 100 °C | D 445 | X ± 3 [a] |
| Flash Point, CL.O.C., °C | D 92 | 207 minimum |
| Molecular Analysis | | |
| Asphaltenes, percent by mass | D 2007 | 0.1 maximum |
| Aromatics, percent by mass | D 2007 | 55 minimum |

Note:
[a] The symbol "X" is the proposed asphalt modifier viscosity. "X" must be between 19 and 36. A change in "X" requires a new asphalt rubber binder design.

Asphalt modifier must be from 2.0 percent to 6.0 percent by mass of the asphalt binder in the asphalt rubber binder.

#### Crumb Rubber Modifier

CRM consists of a ground or granulated combination of scrap tire CRM and high natural CRM. CRM must be 75.0 ± 2.0 percent scrap tire CRM and 25.0 ± 2.0 percent high natural CRM by total mass of CRM. Scrap tire CRM must be from any combination of automobile tires, truck tires, or tire buffings.

Sample and test scrap tire CRM and high natural CRM separately. CRM must comply with:

**Crumb Rubber Modifier for Asphalt Rubber Binder**

| Quality Characteristic | Test Method | Specification |
|---|---|---|
| Scrap tire CRM gradation (% passing 2.36-mm sieve) | LP-10 | 100 |
| High natural CRM gradation (% passing 2.00-mm sieve) | LP-10 | 100 |
| Wire in CRM (% max.) | LP-10 | 0.01 |
| Fabric in CRM (% max.) | LP-10 | 0.05 |
| CRM particle length (mm max.) [a] | -- | 4.75 |
| CRM specific gravity [a] | CT 208 | 1.1 – 1.2 |
| Natural rubber content in high natural CRM (%) [a] | ASTM D 297 | 40.0 – 48.0 |

Note:
[a] Test at mix design and for Certificate of Compliance.

Only use CRM ground and granulated at ambient temperature. If steel and fiber are cryogenically separated, it must occur before grinding and granulating. Only use cryogenically produced CRM particles that can be ground or granulated and not pass through the grinder or granulator.

CRM must be dry, free-flowing particles that do not stick together. CRM must not cause foaming when combined with the asphalt binder and asphalt modifier. You may add calcium carbonate or talc up to 3 percent by mass of CRM.

#### Asphalt Rubber Binder Design and Profile

Submit in writing an asphalt rubber binder design and profile that complies with the asphalt rubber binder specifiecations. In the design, designate the asphalt, asphalt modifier, and CRM and their proportions. The profile must include the same component sources for the asphalt rubber binder used.

Design the asphalt rubber binder from testing you perform for each quality characteristic and for the reaction temperatures expected during production. The 24-hour (1,440-minute) interaction period determines the design profile. At a minimum, mix asphalt rubber binder components, take samples, and perform and record the following tests:

**Asphalt Rubber Binder Reaction Design Profile**

| Test | Minutes of Reaction [a] | | | | | | | Limits |
|---|---|---|---|---|---|---|---|---|
| | 45 | 60 | 90 | 120 | 240 | 360 | 1440 | |
| Cone penetration @ 77 °F, 0.10 mm (ASTM D 217) | X [b] | | | | X | | X | 25 - 70 |
| Resilience @ 77 °F, percent rebound (ASTM D 5329) | X | | | | X | | X | 18 min. |
| Field softening point, °F (ASTM D 36) | X | | | | X | | X | 125 - 165 |
| Viscosity, centipoises (LP-11) | X | X | X | X | X | X | X | 1,500 - 4,000 |

Notes:
[a] Six hours (360 minutes) after CRM addition, reduce the oven temperature to 135 °C for a period of 16 hours. After the 16-hour (1320 minutes) cool-down after CRM addition, reheat the binder to the reaction temperature expected during production for sampling and testing at 24 hours (1440 minutes).
[b] "X" denotes required testing

**Asphalt Rubber Binder**

After interacting for a minimum of 45 minutes, asphalt rubber binder must comply with:

**Asphalt Rubber Binder**

| Quality Characteristic | Test for Quality Control or Acceptance | Test Method | Specification | |
|---|---|---|---|---|
| | | | Minimum | Maximum |
| Cone penetration @ 77 °F, 0.10 mm | Acceptance | ASTM D 217 | 25 | 70 |
| Resilience @ 77 °F, percent rebound | Acceptance | ASTM D 5329 | 18 | -- |
| Field softening point, °F | Acceptance | ASTM D 36 | 125 | 165 |
| Viscosity @ 177 °C, centipoises | Quality Control | LP-11 | 1,500 | 4,000 |

**39-1.02E Aggregate**

Aggregate must be clean and free from deleterious substances. Aggregate:

1. Retained on the 4.75-millimeter sieve is coarse
2. Passing the 4.75-millimeter sieve is fine
3. Added and passing the 0.6-millimeter sieve is supplemental fine, including:

   3.1. Hydrated lime
   3.2. Portland cement
   3.3. Fines from dust collectors

The special provisions specify the aggregate gradation for each HMA type.

The specified aggregate gradation is before the addition of asphalt binder and includes supplemental fines. The Engineer tests for aggregate grading under California Test 202, modified by California Test 105 if there is a difference in specific gravity of 0.2 or more between the coarse and fine parts of different aggregate blends.

Choose a sieve size target value (TV) within each target value limit presented in the aggregate gradation tables.

**Aggregate Gradation**
**(Percentage Passing)**
**HMA Types A and B**

19-mm HMA Types A and B

| Sieve Sizes | Target Value Limits | Allowable Tolerance |
|---|---|---|
| 25-mm | 100 | — |
| 19-mm | 90 - 100 | TV ±5 |
| 12.5-mm | 70 - 90 | TV ±6 |
| 4.75-mm | 45 - 55 | TV ±7 |
| 2.36-mm | 32 - 40 | TV ±5 |
| 0.6-mm | 12 - 21 | TV ±4 |
| 0.075-mm | 2 - 7 | TV ±2 |

12.5-mm HMA Types A and B

| Sieve Sizes | Target Value Limits | Allowable Tolerance |
|---|---|---|
| 19-mm | 100 | — |
| 12.5-mm | 95 - 99 | TV ±6 |
| 9.5-mm | 75 - 95 | TV ±6 |
| 4.75-mm | 55 - 66 | TV ±7 |
| 2.36-mm | 38 - 49 | TV ±5 |
| 0.6-mm | 15 - 27 | TV ±4 |
| 0.075-mm | 2 - 8 | TV ±2 |

9.5-mm HMA Types A and B

| Sieve Sizes | Target Value Limits | Allowable Tolerance |
|---|---|---|
| 12.5-mm | 100 | — |
| 9.5-mm | 95 - 100 | TV ±6 |
| 4.75-mm | 58 - 72 | TV ±7 |
| 2.36-mm | 34 - 48 | TV ±6 |
| 0.6-mm | 18 - 32 | TV ±5 |
| 0.075-mm | 2 - 9 | TV ±2 |

4.75-mm HMA Types A and B

| Sieve Sizes | Target Value Limits | Allowable Tolerance |
|---|---|---|
| 9.5-mm | 100 | — |
| 4.75-mm | 95 - 100 | TV ±7 |
| 2.36-mm | 72 - 77 | TV ±7 |
| 0.6-mm | 37 - 43 | TV ±7 |
| 0.075-mm | 2 - 12 | TV ±4 |

**Rubberized Hot Mix Asphalt - Gap Graded (RHMA-G)**

19-mm RHMA-G

| Sieve Sizes | Target Value Limits | Allowable Tolerance |
|---|---|---|
| 25-mm | 100 | — |
| 19-mm | 95 - 100 | TV ±5 |
| 12.5-mm | 83 - 87 | TV ±6 |
| 9.5-mm | 65 - 70 | TV ±6 |
| 4.75-mm | 28 - 42 | TV ±7 |
| 2.36-mm | 14 - 22 | TV ±5 |
| 0.075-mm | 0 - 6 | TV ±2 |

12.5-mm RHMA-G

| Sieve Sizes | Target Value Limits | Allowable Tolerance |
|---|---|---|
| 19-mm | 100 | — |
| 12.5-mm | 90 - 100 | TV ±6 |
| 9.5-mm | 83 - 87 | TV ±6 |
| 4.75-mm | 28 - 42 | TV ±7 |
| 2.36-mm | 14 - 22 | TV ±5 |
| 0.075-mm | 0 - 6 | TV ±2 |

**Open Graded Friction Course (OGFC)**

25-mm OGFC

| Sieve Sizes | Target Value Limits | Allowable Tolerance |
|---|---|---|
| 37.5-mm | 100 | — |
| 25-mm | 99 - 100 | TV ±5 |
| 19-mm | 85 - 96 | TV ±5 |
| 12.5-mm | 55 - 71 | TV ±6 |
| 4.75-mm | 10 - 25 | TV ±7 |
| 2.36-mm | 6 - 16 | TV ±5 |
| 0.075-mm | 1 - 6 | TV ±2 |

12.5-mm OGFC

| Sieve Sizes | Target Value Limits | Allowable Tolerance |
|---|---|---|
| 19-mm | 100 | — |
| 12.5-mm | 95 - 100 | TV ±6 |
| 9.5-mm | 78 - 89 | TV ±6 |
| 4.75-mm | 28 - 37 | TV ±7 |
| 2.36-mm | 7 - 18 | TV ±5 |
| 0.6-mm | 0 - 10 | TV ±4 |
| 0.075-mm | 0 - 3 | TV ±2 |

9.5-mm OGFC

| Sieve Sizes | Target Value Limits | Allowable Tolerance |
|---|---|---|
| 12.5-mm | 100 | — |
| 9.5-mm | 90 - 100 | TV ±6 |
| 4.75-mm | 29 - 36 | TV ±7 |
| 2.36-mm | 7 - 18 | TV ±6 |
| 0.6-mm | 0 - 10 | TV ±5 |
| 0.075-mm | 0 - 3 | TV ±2 |

Before the addition of asphalt binder and lime treatment, aggregate must comply with:

**Aggregate Quality**

| Quality Characteristic | Test Method | HMA Type | | | |
|---|---|---|---|---|---|
| | | A | B | RHMA-G | OGFC |
| Percent of crushed particles | CT 205 | | | | |
| Coarse aggregate (% min.) | | | | | |
| One fractured face | | 90 | 25 | -- | 90 |
| Two fractured faces | | 75 | -- | 90 | 75 |
| Fine aggregate (% min) (Passing 4.75-mm sieve and retained on 2.36-mm sieve.) | | | | | |
| One fractured face | | 70 | 20 | 70 | 90 |
| Los Angeles Rattler (% max.) | CT 211 | | | | |
| Loss at 100 Rev. | | 12 | -- | 12 | 12 |
| Loss at 500 Rev. | | 45 | 50 | 40 | 40 |
| Sand equivalent (min.) [a] | CT 217 | 47 | 42 | 47 | -- |
| Fine aggregate angularity (% min.) [b] | AASHTO T 304 Method A | 45 | 45 | 45 | -- |
| Flat and elongated particles (% max. by mass @ 5:1) | ASTM D 4791 | 10 | 10 | 10 | 10 |

Notes:
[a] Reported value must be the average of 3 tests from a single sample.
[b] The Engineer waives this specification if HMA contains less than 10 percent of nonmanufactured sand by mass of total aggregate. Manufactured sand is fine aggregate produced by crushing rock or gravel.

### 39-1.02F Reclaimed Asphalt Pavement

You may produce HMA using reclaimed asphalt pavement (RAP). HMA produced using RAP must comply with the specifications for HMA except aggregate quality specifications do not apply to RAP. You may substitute RAP aggregate for a part of the virgin aggregate in HMA in a quantity not exceeding 15.0 percent of the aggregate blend. Do not use RAP in OGFC and RHMA-G.

Assign the substitution rate of RAP aggregate for virgin aggregate with the job mix formula (JMF) submittal. The JMF must include the percent of RAP used. If you change your assigned RAP aggregate substitution rate by more than 5 percent (within the 15.0 percent limit), submit a new JMF.

Process RAP from asphalt concrete. You may process and stockpile RAP throughout the project's life. Prevent material contamination and segregation. Store RAP in stockpiles on smooth surfaces free of debris and organic material. Processed RAP stockpiles must consist only of homogeneous RAP.

## 39-1.03 HOT MIX ASPHALT MIX DESIGN REQUIREMENTS

### 39-1.03A General

A mix design consists of performing California Test 367 and laboratory procedures on combinations of aggregate gradations and asphalt binder contents to determine the optimum binder content (OBC) and HMA mixture qualities. If RAP is used, use Laboratory Procedure LP-9. The result of the mix design becomes the proposed JMF.

Use Form CEM-3512 to document aggregate quality and mix design data. Use Form CEM-3511 to present the JMF.

Laboratories testing aggregate qualities and preparing the mix design and JMF must be qualified under the Department's Independent Assurance Program. Take samples under California Test 125.

The Engineer reviews the aggregate qualities, mix design, and JMF and verifies and accepts the JMF.

You may change the JMF during production. Do not use the changed JMF until the Engineer accepts it. Except when adjusting the JMF in compliance with Section 39-1.03E, "Job Mix Formula Verification," perform a new mix design and submit in writing a new JMF submittal for changing any of the following:

1. Target asphalt binder percentage
2. Asphalt binder supplier
3. Asphalt rubber binder supplier
4. Component materials used in asphalt rubber binder or percentage of any component materials
5. Combined aggregate gradation
6. Aggregate sources
7. Substitution rate for RAP aggregate of more than 5 percent

8. Any material in the JMF

For OGFC, submit in writing a complete JMF submittal except asphalt binder content. The Engineer determines the asphalt binder content under California Test 368 within 20 days of your complete JMF submittal and provides you a Form CEM-3513.

**39-1.03B Hot Mix Asphalt Mix Design**

Perform a mix design that produces HMA in compliance with:

**Hot Mix Asphalt Mix Design Requirements**

| Quality Characteristic | Test Method | HMA Type | | |
|---|---|---|---|---|
| | | A | B | RHMA-G |
| Air voids content (%) | CT 367[a] | 4.0 | 4.0 | Special Provisions |
| Voids in mineral aggregate (% min.) | LP-2 | | | |
| 4.75-mm grading | | 17.0 | 17.0 | -- |
| 9.5-mm grading | | 15.0 | 15.0 | -- |
| 12.5-mm grading | | 14.0 | 14.0 | 18.0 – 23.0[b] |
| 19-mm grading | | 13.0 | 13.0 | 18.0 – 23.0[b] |
| Voids filled with asphalt (%) | LP-3 | | | |
| 4.75-mm grading | | 76.0 – 80.0 | 76.0 – 80.0 | Note d |
| 9.5-mm grading | | 73.0 – 76.0 | 73.0 – 76.0 | |
| 12.5-mm grading | | 65.0 – 75.0 | 65.0 – 75.0 | |
| 19-mm grading | | 65.0 – 75.0 | 65.0 – 75.0 | |
| Dust proportion | LP-4 | | | |
| 4.75-mm and 9.5-mm gradings | | 0.9 – 2.0 | 0.9 – 2.0 | Note d |
| 12.5-mm and 19-mm gradings | | 0.6 – 1.3 | 0.6 – 1.3 | |
| Stabilometer value (min.) [c] | CT 366 | | | |
| 4.75-mm and 9.5-mm gradings | | 30 | 30 | -- |
| 12.5-mm and 19-mm gradings | | 37 | 35 | 23 |

Notes:

[a] Calculate the air voids content of each specimen using California Test 309 and Lab Procedure LP-1. Modify California Test 367, Paragraph C5, to use the exact air voids content specified in the selection of OBC.
[b] Voids in mineral aggregate for RHMA-G must be within this range.
[c] Modify California Test 304, Part 2.B.2.c: "After compaction in the compactor, cool to 60 °± 3 °C by allowing the briquettes to cool at room temperature for 0.5-hour, then place the briquettes in the oven at 60 °C for a minimum of 2 hours and not more than 3 hours."
[d] Report this value in the JMF submittal.

For stability and air voids, prepare 3 briquettes at the OBC and test for compliance. Report the average of 3 tests. Prepare new briquettes and test if the range of stability for the 3 briquettes is more than 8 points. The average air void content may vary from the specified air void content by ±0.5 percent.

You may use the briquettes used for stability testing to determine bulk specific gravity under CT 308. If you use the same briquettes and tests using bulk specific gravity fail, you may prepare 3 new briquettes and determine a new bulk specific gravity.

**39-1.03C Job Mix Formula Submittal**

Each JMF submittal must consist of:

1. Proposed JMF on Form CEM-3511
2. Mix design documentation on Form CEM-3512 dated within 12 months of submittal
3. JMF verification on Form CEM-3513, if applicable
4. JMF renewal on Form CEM-3514, if applicable
5. Materials Safety Data Sheets (MSDS) for:

   5.1. Asphalt binder
   5.2. Base asphalt binder used in asphalt rubber binder

5.3. CRM and asphalt modifier used in asphalt rubber binder
5.4. Blended asphalt rubber binder mixture
5.5. Supplemental fine aggregate except fines from dust collectors
5.6. Antistrip additives

If the Engineer requests in writing, sample the following materials in the presence of the Engineer and place in labeled containers weighing no more than 22.5 kg each:

1. Coarse, fine, and supplemental fine aggregate from stockpiles, cold feed belts, or hot bins. Samples must include at least 55 kg for each coarse aggregate, 35 kg for each fine aggregate, and 4.5 kg for each type of supplemental fines. The Department combines these aggregate samples to comply with the JMF target values submitted on Form CEM-3511.
2. RAP from stockpiles or RAP system. Samples must be at least 30 kg.
3. Asphalt binder from the binder supplier. Samples must be in two 1-liter cylindrical shaped cans with open top and friction lids.
4. Asphalt rubber binder with the components blended in the proportions to be used. Samples must be in four 1-liter cylindrical shaped cans with open top and friction lids.

Notify the Engineer in writing at least 2 business days before sampling materials. For aggregate and RAP, split the samples into at least 4 parts. Submit 3 parts to the Engineer and use 1 part for your testing.

**39-1.03D Job Mix Formula Review**

The Engineer reviews each mix design and proposed JMF within 5 business days from the complete JMF submittal. The review consists of reviewing the mix design procedures and comparing the proposed JMF with the specifications.

The Engineer may verify aggregate qualities during this review period.

**39-1.03E Job Mix Formula Verification**

If you cannot submit a Department-verified JMF on Form CEM-3513 dated within 12 months before HMA production, the Engineer verifies the JMF.

Based on your testing and production experience, you may submit on Form CEM-3511 an adjusted JMF before the Engineer's verification testing. JMF adjustments may include a change in the:

1. Asphalt binder content target value up to ±0.6 percent from the optimum binder content value submitted on Form CEM-3512 except do not adjust the target value for asphalt rubber binder for RHMA-G below 7.0 percent
2. Aggregate gradation target values within the target value limits specified in the aggregate gradation tables

For HMA Type A, Type B, and RHMA-G, the Engineer verifies the JMF from samples taken from HMA produced by the plant to be used. Notify the Engineer in writing at least 2 business days before sampling materials.

In the Engineer's presence and from the same production run, take samples of:

1. Aggregate
2. Asphalt binder
3. RAP
4. HMA

Sample aggregate from cold feed belts or hot bins. Sample RAP from the RAP system. Sample HMA under California Test 125 except if you request in writing and the Engineer approves, you may sample from any of the following locations:

1. The plant
2. A truck
3. A windrow
4. The paver hopper
5. The mat behind the paver

You may sample from a different project including a non-Department project if you make arrangements for the Engineer to be present during sampling.

For aggregate, RAP, and HMA, split the samples into at least 4 parts and label their containers. Submit 3 split parts to the Engineer and use 1 part for your testing.

The Engineer verifies each proposed JMF within 20 days of receiving verification samples. If you request in writing, the Engineer verifies RHMA-G quality requirements within 3 business days of sampling. Verification is testing for compliance with the specifications for:

1. Aggregate quality
2. Aggregate gradation (JMF TV ± tolerance)
3. Asphalt binder content (JMF TV ± tolerance)
4. HMA quality specified in the table Hot Mix Asphalt Mix Design Requirements except:

    4.1. Air voids content (design value ± 2.0 percent)
    4.2. Voids filled with asphalt (report only if an adjustment for asphalt binder content target value is less than or equal to ± 0.3 percent from OBC)
    4.3. Dust proportion (report only if an adjustment for asphalt binder content target value is less than or equal to ± 0.3 percent from OBC)

The Engineer prepares 3 briquettes from a single split sample. To verify the JMF for stability and air voids content, the Engineer tests the 3 briquettes and reports the average of 3 tests. The Engineer prepares new briquettes if the range of stability for the 3 briquettes is more than 8 points.

The Engineer may use the briquettes used for stability testing to determine bulk specific gravity under CT 308. If the Engineer uses the same briquettes and the tests using bulk specific gravity fail, the Engineer prepares 3 new briquettes and determines a new bulk specific gravity.

If the Engineer verifies the JMF, the Engineer provides you a Form CEM-3513.

If the Engineer's tests on plant-produced samples do not verify the JMF, the Engineer notifies you in writing and you must submit a new JMF submittal or submit an adjusted JMF based on your testing. JMF adjustments may include a change in the:

1. Asphalt binder content target value up to ±0.6 percent from the optimum binder content value submitted on Form CEM-3512 except do not adjust the target value for asphalt rubber binder for RHMA-G below 7.0 percent
2. Aggregate gradation target values within the target value limits specified in the aggregate gradation tables

You may adjust the JMF only once due to a failed verification test. An adjusted JMF requires a new Form CEM-3511 and verification of a plant-produced sample.

The Engineer reverifies the JMF if HMA production has stopped for longer than 30 days and the verified JMF is older than 12 months.

For each HMA type and aggregate size specified, the Engineer verifies at the State's expense up to 2 proposed JMF including a JMF adjusted after verification failure. The Engineer deducts $3,000 from payments for each verification exceeding this limit. This deduction does not apply to verifications initiated by the Engineer or if a JMF expires while HMA production is stopped longer than 30 days.

**39-1.03F Job Mix Formula Renewal**

You may request a JMF renewal by submitting the following:

1. Proposed JMF on Form CEM-3511
2. A previously verified JMF documented on Form CEM-3513 dated within 12 months
3. Mix design documentation on Form CEM-3512 used for the previously verified JMF

If the Engineer request in writing, sample the following materials obtained in the presence of the Engineer and place in labeled containers weighing no more than 22.5 kg each:

1. Coarse, fine, and supplemental fine aggregate from stockpiles, cold feed belts, or hot bins. Samples must include at least 55 kg for each coarse aggregate, 35 kg for each fine aggregate, and 4.5 kg for each type of supplemental fines. The Department combines these aggregate samples to comply with the JMF target values submitted on Form CEM-3511.
2. RAP from stockpiles or RAP system. Samples must be at least 30 kg.
3. Asphalt binder from the binder supplier. Samples must be in two 1-liter cylindrical shaped cans with open top and friction lids.

4. Asphalt rubber binder with the components blended in the proportions to be used. Samples must be in four 1-liter cylindrical shaped cans with open top and friction lids.

Notify the Engineer in writing at least 2 business days before sampling materials. For aggregate and RAP, split samples into at least 4 parts. Submit 3 parts to the Engineer and use 1 part for your testing.

The Engineer reviews each complete JMF renewal submittal within 5 business days.

The Engineer may verify aggregate qualities during this review period.

Notify the Engineer in writing at least 2 business days before sampling materials. For aggregate, RAP, and HMA, split the samples into at least 4 parts. Submit 3 parts to the Engineer and use 1 part for your testing.

The Engineer verifies the JMF renewal submittal under Section 39-1.03E, "Job Mix Formula Verification," except:

1. The Engineer retains samples until you provide test results for your part on Form CEM-3514.
2. The Engineer tests samples of materials obtained from the HMA production unit after you submit test results that comply with the specifications for the quality characteristics under Section 39-1.03E, "Job Mix Formula Verification."
3. The Engineer verifies each proposed JMF within 30 days of receiving verification samples.
4. You may not adjust the JMF due to a failed verification.
5. For each HMA type and aggregate gradation specified, the Engineer verifies at the State's expense 1 proposed JMF.

If the Engineer verifies the JMF renewal, the Engineer provides you a Form CEM-3513.

### 39-1.03G Job Mix Formula Acceptance

You may start HMA production if:

1. The Engineer's review of the JMF shows compliance with the specifications.
2. The Department has verified the JMF within 12 months before HMA production.
3. The Engineer accepts the verified JMF.

## 39-1.04 CONTRACTOR QUALITY CONTROL

### 39-1.04A General

Establish, maintain, and change a quality control system to ensure materials and work comply with the specifications. Submit quality control test results to the Engineer within 3 days of a request except when QC / QA is specified.

You must identify the HMA sampling location in your Quality Control Plan. During production, take samples under California Test 125 except if you request in writing and the Engineer approves, you may sample HMA from:

1. The plant
2. The truck
3. A windrow
4. The paver hopper
5. The mat behind the paver

### 39-1.04B Prepaving Conference

Meet with the Engineer at a prepaving conference at a mutually agreed time and place. Discuss methods of performing the production and paving work.

### 39-1.04C Asphalt Rubber Binder

Take asphalt rubber binder samples from the feed line connecting the asphalt rubber binder tank to the HMA plant. Sample and test asphalt rubber binder under Laboratory Procedure LP-11.

Test asphalt rubber binder for compliance with the viscosity specifications in Section 39-1.02, "Materials." During asphalt rubber binder production and HMA production using asphalt rubber binder, measure viscosity every hour with not less than 1 reading for each asphalt rubber binder batch. Log measurements with corresponding time and asphalt rubber binder temperature. Submit the log daily in writing.

Submit a Certificate of Compliance under Section 6-1.07, "Certificates of Compliance." With the Certificate of Compliance, submit test results in writing for CRM and asphalt modifier with each truckload delivered to the HMA plant. A Certificate of Compliance for asphalt modifier must not represent more than 2250 kg. Use an AASHTO-certified laboratory for testing.

Sample and test gradation and wire and fabric content of CRM once per 4500 kg of scrap tire CRM and once per 1500 kg of high natural CRM. Sample and test scrap tire CRM and high natural CRM separately.

Submit certified weight slips in writing for the CRM and asphalt modifier furnished.

### 39-1.04D Aggregate

Determine the aggregate moisture content and RAP moisture content in continuous mixing plants at least twice a day during production and adjust the plant controller. Determine the RAP moisture content in batch mixing plants at least twice a day during production and adjust the plant controller.

### 39-1.04E Reclaimed Asphalt Pavement

Perform RAP quality control testing each day.

Sample RAP once daily and determine the RAP aggregate gradation under Laboratory Procedure LP-9 and submit the results to the Engineer in writing with the combined aggregate gradation.

### 39-1.04F Density Cores

For Standard and QC / QA projects, take 100-millimeter or 150-millimeter diameter cores at least once every 5 business days. Take 1 core for every 250 tonnes of HMA from random locations the Engineer designates. Take cores in the Engineer's presence and backfill and compact holes with material authorized by the Engineer. Before submitting a core to the Engineer, mark it with the core's location and place it in a protective container.

If a core is damaged, replace it with a core taken within 0.3 m longitudinally from the original core. Relocate any core located within 0.3 m of a rumble strip to 0.3 m transversely away from the rumble strip.

### 39-1.04G Briquettes

Prepare 3 briquettes for each stability and air voids determination. Report the average of 3 tests. Prepare new briquettes and test if the range of stability for the 3 briquettes is more than 12 points.

You may use the briquettes used for stability testing to determine bulk specific gravity under CT 308. If you use these briquettes and tests using bulk specific gravity fail, you may prepare 3 new briquettes and determine a new bulk specific gravity.

## 39-1.05 ENGINEER'S ACCEPTANCE

The Engineer's acceptance of HMA is specified in the sections for each HMA construction process.

The Engineer samples materials for testing under California Test 125 and the applicable test method except samples may be taken from:

1. The plant from:

    1.1. A truck
    1.2. An automatic sampling device

2. The mat behind the paver

Sampling must be independent of Contractor quality control, statistically-based, and random.

If you request, the Engineer splits samples and provides you with a part.

The Engineer accepts HMA based on:

1. Accepted JMF
2. Accepted QCP for Standard and QC / QA
3. Compliance with the HMA Acceptance tables
4. Acceptance of a lot for QC / QA
5. Visual inspection

The Engineer prepares 3 briquettes for each stability and air voids determination. The Engineer reports the average of 3 tests. The Engineer prepares new briquettes and test if the range of stability for the 3 briquettes is more than 8 points.

The Engineer may use the briquettes used for stability testing to determine bulk specific gravity under CT 308. If the Engineer uses the same briquettes and the tests using bulk specific gravity fail, the Engineer prepares 3 new briquettes and determines a new bulk specific gravity.

## 39-1.06 DISPUTE RESOLUTION

You and the Engineer must work together to avoid potential conflicts and to resolve disputes regarding test result discrepancies. Notify the Engineer in writing within 5 days of receiving a test result if you dispute the test result.

If you or the Engineer dispute each other's test results, submit written quality control test results and copies of paperwork including worksheets used to determine the disputed test results to the Engineer. An Independent Third Party (ITP) performs referee testing. Before the ITP participates in a dispute resolution, the ITP must be accredited under the Department's Independent Assurance Program. The ITP must be independent of the project. By mutual agreement, the ITP is chosen from:

1. A Department laboratory
2. A Department laboratory in a district or region not in the district or region the project is located
3. The Transportation Laboratory
4. A laboratory not currently employed by you or your HMA producer

If split quality control or acceptance samples are not available, the ITP uses any available material representing the disputed HMA for evaluation.

## 39-1.07 PRODUCTION START-UP EVALUATION

The Engineer evaluates HMA production and placement at production start-up.

Within the first 750 tonnes produced on the first day of HMA production, in the Engineer's presence and from the same production run, take samples of:

1. Aggregate
2. Asphalt binder
3. RAP
4. HMA

Sample aggregate from cold feed belts or hot bins. Take RAP samples from the RAP system. Sample HMA under California Test 125 except if you request in writing and the Engineer approves, you may sample HMA from:

1. The plant
2. The truck
3. A windrow
4. The paver hopper
5. The mat behind the paver

For aggregate, RAP, and HMA, split the samples into at least 4 parts and label their containers. Submit 3 split parts to the Engineer and keep 1 part.

For Standard and QC / QA projects, you and the Engineer must test the split samples and report test results in writing within 3 business days of sampling. If you proceed before receipt of the test results, the Engineer may consider the HMA placed to be represented by these test results.

For Standard and QC / QA projects, take 100-millimeter or 150-millimeter diameter first 750 tonnes on the first day of HMA production. For each density core, the Engineer reports the bulk specific gravity determined under California Test 308, Method A in addition to the percent of maximum theoretical density. You may test for in-place density at the density core locations and include them in your production tests for percent of maximum theoretical density.

## 39-1.08 PRODUCTION

### 39-1.08A General

Produce HMA in a batch mixing plant or a continuous mixing plant. Proportion aggregate by hot or cold feed control.

HMA plants must be Department-qualified. Before production, the HMA plant must have a current qualification under the Department's Materials Plant Quality Program.

During production, you may adjust:

1. Hot or cold feed proportion controls for virgin aggregate and RAP
2. The set point for asphalt binder content

### 39-1.08B Mixing

Mix HMA ingredients into a homogeneous mixture of coated aggregates.

Asphalt binder must be between 135 °C and 190 °C when mixed with aggregate.

Asphalt rubber binder must be between 177 °C and 218 °C when mixed with aggregate.

When mixed with asphalt binder, aggregate must not be more than 163 °C except aggregate for OGFC with unmodified asphalt binder must be not more than 135 °C. Aggregate temperature specifications do not apply when you use RAP.

HMA with or without RAP must not be more than 163 °C.

### 39-1.08C Asphalt Rubber Binder

Deliver scrap tire CRM and high natural CRM in separate bags.

Either proportion and mix asphalt binder, asphalt modifier, and CRM simultaneously or premix the asphalt binder and asphalt modifier before adding CRM. If you premix asphalt binder and asphalt modifier, mix them for at least 20 minutes. When you add CRM, the asphalt binder and asphalt modifier must be between 177 °C and 218 °C.

Do not use asphalt rubber binder during the first 45 minutes of the reaction period. During this period, the asphalt rubber binder mixture must be between 177 °C and the lower of 218 °C or 6 °C below the asphalt binder's flash point indicated in the MSDS.

If any asphalt rubber binder is not used within 4 hours after the reaction period, discontinue heating. If the asphalt rubber binder drops below 177 °C, reheat before use. If you add more scrap tire CRM to the reheated asphalt rubber binder, the binder must undergo a 45-minute reaction period. The added scrap tire CRM must not exceed 10 percent of the total asphalt rubber binder mass. Reheated and reacted asphalt rubber binder must comply with the viscosity specifications for asphalt rubber binder in Section 39-1.02, "Materials." Do not reheat asphalt rubber binder more than twice.

## 39-1.09 SUBGRADE, TACK COAT, AND GEOSYNTHETIC PAVEMENT INTERLAYER

### 39-1.09A General

Prepare subgrade or apply tack coat to surfaces receiving HMA. If specified, place geosynthetic pavement interlayer over a coat of asphalt binder.

### 39-1.09B Subgrade

Subgrade to receive HMA must comply with the compaction and elevation tolerance specifications in the sections for the material involved. Subgrade must be free of loose and extraneous material. If HMA is paved on existing base or pavement, remove loose paving particles, dirt, and other extraneous material by any means including flushing and sweeping.

### 39-1.09C Tack Coat

Apply tack coat:

1. To existing pavement including planed surfaces
2. Between HMA layers
3. To vertical surfaces of:

    3.1. Curbs
    3.2. Gutters
    3.3. Construction joints

Before placing HMA, apply tack coat in 1 application at the minimum residual rate specified for the condition of the underlying surface:

**Tack Coat Application Rates for HMA Type A, Type B, and RHMA-G**

| HMA over: | Minimum Residual Rates (liters per square meter) | | |
|---|---|---|---|
| | CSS1/CSS1h, SS1/SS1h and QS1h/CQS1h Asphaltic Emulsion | CRS1/CRS2, RS1/RS2 and QS1/CQS1 Asphaltic Emulsion | Asphalt Binder and PMRS2/PMCRS2 and PMRS2h/PMCRS2h Asphaltic Emulsion |
| New HMA (between layers) | 0.09 | 0.14 | 0.09 |
| Existing AC and PCC pavement | 0.14 | 0.18 | 0.14 |
| Planed pavement | 0.23 | 0.27 | 0.18 |

**Tack Coat Application Rates for OGFC**

| OGFC over: | Minimum Residual Rates (liters per square meter) | | |
|---|---|---|---|
| | CSS1/CSS1h, SS1/SS1h and QS1h/CQS1h Asphaltic Emulsion | CRS1/CRS2, RS1/RS2 and QS1/CQS1 Asphaltic Emulsion | Asphalt Binder and PMRS2/PMCRS2 and PMRS2h/PMCRS2h Asphaltic Emulsion |
| New HMA | 0.14 | 0.18 | 0.14 |
| Existing AC and PCC pavement | 0.23 | 0.27 | 0.18 |
| Planed pavement | 0.27 | 0.32 | 0.23 |

If you dilute asphaltic emulsion, mix until homogeneous before application.

Apply to vertical surfaces with a residual tack coat rate that will thoroughly coat the vertical face without running off.

If you request in writing and the Engineer authorizes, you may:

1. Change tack coat rates
2. Omit tack coat between layers of new HMA during the same work shift if:

    2.1. No dust, dirt, or extraneous material is present
    2.2. The surface is at least 60 °C

Immediately in advance of placing HMA, apply additional tack coat to damaged areas or where loose or extraneous material is removed.

Close areas receiving tack coat to traffic. Do not track tack coat onto pavement surfaces beyond the job site.

Asphalt binder tack coat must be between 140 °C and 175 °C when applied.

**39-1.09D Geosynthetic Pavement Interlayer**

Place geosynthetic pavement interlayer in compliance with the manufacturer's recommendations.

Before placing the geosynthetic pavement interlayer and asphalt binder:

1. Repair cracks 6.5 mm and wider, spalls, and holes in the pavement. The State pays for this repair work under Section 4-1.03D, "Extra Work."
2. Clean the pavement of loose and extraneous material.

Immediately before placing the interlayer, apply 1.13 L ± 0.14 L of asphalt binder per square meter of interlayer or until the fabric is saturated. Apply asphalt binder the width of the geosynthetic pavement interlayer plus 75 mm on each side. At interlayer overlaps, apply asphalt binder on the lower interlayer the same overlap distance as the upper interlayer.

Align and place the interlayer with no overlapping wrinkles, except a wrinkle that overlaps may remain if it is less than 12.5 mm thick. If the overlapping wrinkle is more than 12.5 mm thick, cut the wrinkle out and overlap the interlayer no more than 50 mm.

The minimum HMA thickness over the interlayer must be 35 mm thick including conform tapers. Do not place the interlayer on a wet or frozen surface.

Overlap the interlayer borders between 50 mm and 100 mm. In the direction of paving, overlap the following roll with the preceding roll at any break.

You may use rolling equipment to correct distortions or wrinkles in the interlayer.

If asphalt binder tracked onto the interlayer or brought to the surface by construction equipment causes interlayer displacement, cover it with a small quantity of HMA.

Before placing HMA on the interlayer, do not expose the interlayer to:

1. Traffic except for crossings under traffic control and only after you place a small HMA quantity
2. Sharp turns from construction equipment
3. Damaging elements

Pave HMA on the interlayer during the same work shift.

### 39-1.10 SPREADING AND COMPACTING EQUIPMENT

Paving equipment for spreading must be:

1. Self-propelled
2. Mechanical
3. Equipped with a screed or strike-off assembly that can distribute HMA the full width of a traffic lane
4. Equipped with a full-width compacting device
5. Equipped with automatic screed controls and sensing devices that control the thickness, longitudinal grade, and transverse screed slope

Install and maintain grade and slope references.

The screed must produce a uniform HMA surface texture without tearing, shoving, or gouging.

The paver must not leave marks such as ridges and indentations unless you can eliminate them by rolling.

Rollers must be equipped with a system that prevents HMA from sticking to the wheels. You may use a parting agent that does not damage the HMA or impede the bonding of layers.

In areas inaccessible to spreading and compacting equipment:

1. Spread the HMA by any means to obtain the specified lines, grades and cross sections.
2. Use a pneumatic tamper, plate compactor, or equivalent to achieve thorough compaction.

### 39-1.11 TRANSPORTING, SPREADING, AND COMPACTING

Do not pave HMA on a wet pavement or frozen surface.

You may deposit HMA in a windrow and load it in the paver if:

1. Paver is equipped with a hopper that automatically feeds the screed
2. Loading equipment can pick up the windrowed material and deposit it in the paver hopper without damaging base material
3. Activities for deposit, pick-up, loading, and paving are continuous
4. HMA temperature in the windrow does not fall below 127 °C

You may pave HMA in 1 or more layers on areas less than 1.5 m wide and outside the traveled way including shoulders. You may use mechanical equipment other than a paver for these areas. The equipment must produce a uniform smoothness and texture.

HMA handled, spread, or windrowed must not stain the finished surface of any improvement including pavement.

Do not use petroleum products such as kerosene or diesel fuel to release HMA from trucks, spreaders, or compactors.

HMA must be free of:

1. Segregation
2. Coarse or fine aggregate pockets
3. Hardened lumps

Longitudinal joints in the top layer must match specified lane edges. Alternate longitudinal joint offsets in lower layers at least 0.15 m from each side of the specified lane edges. You may request in writing other longitudinal joint placement patterns.

Until the adjoining through lane's top layer has been paved, do not pave the top layer of:

1. Shoulders

2. Tapers
3. Transitions
4. Road connections
5. Driveways
6. Curve widenings
7. Chain control lanes
8. Turnouts
9. Turn pockets

If the number of lanes change, pave each through lane's top layer before paving a tapering lane's top layer. Simultaneous to paving a through lane's top layer, you may pave an adjoining area's top layer including shoulders. Do not operate spreading equipment on any area's top layer until completing final compaction.

If HMA (leveling) is specified, fill and level irregularities and ruts with HMA before spreading HMA over base, existing surfaces, or bridge decks. You may use mechanical equipment other than a paver for these areas. The equipment must produce a uniform smoothness and texture. HMA used to change an existing surface's cross slope or profile is not HMA (leveling).

If placing HMA against the edge of existing pavement, sawcut or grind the pavement straight and vertical along the joint and remove extraneous material without damaging the surface remaining in place. If placing HMA against the edge of a longitudinal or transverse construction joint and the joint is damaged or not placed to a neat line, sawcut or grind the pavement straight and vertical along the joint and remove extraneous material without damaging the surface remaining in place. Repair or remove and replace damaged pavement at your expense.

Rolling must leave the completed surface compacted and smooth without tearing, cracking, or shoving. Complete finish rolling activities before the pavement surface temperature is:

1. Below 65 °C for HMA with unmodified binder
2. Below 60 °C for HMA with modified binder
3. Below 93 °C for RHMA-G

If a vibratory roller is used as a finish roller, turn the vibrator off.

Do not use a pneumatic tired roller to compact RHMA-G.

For Standard and QC/QA, if a 19-millimeter aggregate grading is specified, you may use a 12.5-millimeter aggregate grading if the specified paved thickness is from between 38 mm and 60 mm thick.

Spread and compact HMA under Section 39-3.03, "Spreading and Compacting Equipment," and Section 39-3.04, "Transporting, Spreading, and Compacting," for any of the following:

1. Specified paved thickness is less than 45 mm.
2. Specified paved thickness is less than 60 mm and a 19-millimeter aggregate grading is specified and used.
3. You spread and compact at:

    3.1. Asphalt concrete surfacing replacement areas
    3.2. Leveling courses
    3.3. Areas the Engineer determines conventional compaction and compaction measurement methods are impeded

Do not allow traffic on new HMA pavement until its mid-depth temperature is below 71 °C.

If you request in writing and the Engineer authorizes, you may cool HMA Type A and Type B with water when rolling activities are complete. Apply water under Section 17, "Watering."

Spread sand at a rate between 0.5 kg and 1 kg per square meter on new RHMA-G, RHMA-O, and RHMA-O-HB pavement when finish rolling is complete. Sand must be free of clay or organic matter. Sand must comply with Section 90-3.03, "Fine Aggregate Grading." Keep traffic off the pavement until spreading sand is complete.

## 39-1.12 SMOOTHNESS

### 39-1.12A General

Determine HMA smoothness with a profilograph and a straightedge.

Smoothness specifications do not apply to OGFC placed on existing pavement not constructed under the same project.

If portland cement concrete is placed on HMA:

1. Cold plane the HMA finished surface to within specified tolerances if it is higher than the grade specified by the Engineer.
2. Remove and replace HMA if the finished surface is lower than 15 mm below the grade specified by the Engineer.

**39-1.12B Straightedge**

The HMA pavement top layer must not vary from the lower edge of a 3.66-meter long straightedge:

1. More than 3 mm when the straight edge is laid parallel with the centerline
2. More than 6 mm when the straightedge is laid perpendicular to the centerline and extends from edge to edge of a traffic lane
3. More than 6 mm when the straightedge is laid within 7.3 m of a pavement conform

**39-1.12C Profilograph**

Under California Test 526, determine the zero (null) blanking band Profile Index ($PI_0$) and must-grinds on the top layer of HMA Type A, Type B, and RHMA-G pavement. Take 2 profiles within each traffic lane, 1 m from and parallel with the edge of each lane.

A must-grind is a deviation of 7.5 mm or more in a length of 7.5 m. You must correct must-grinds.

For OGFC, only determine must-grinds when placed over HMA constructed under the same project. The top layer of the underlying HMA must comply with the smoothness specifications before placing OGFC.

Profile pavement in the Engineer's presence. Choose the time of profiling.

On tangents and horizontal curves with a centerline radius of curvature 600 m or more, the $PI_0$ must be at most 75 mm per 160-meter section.

On horizontal curves with a centerline radius of curvature between 300 m and 600 m including pavement within the superelevation transitions, the $PI_0$ must be at most 150 mm per 160-meter section.

Before the Engineer accepts HMA pavement for smoothness, submit written final profilograms.

Submit 1 electronic copy of profile information in Microsoft Excel and 1 electronic copy of longitudinal pavement profiles in ".erd" format or other ProVAL compatible format to the Engineer and to:

Smoothness@dot.ca.gov

The following HMA pavement areas do not require a $PI_0$. You must measure these areas with a 3.6-meter straightedge and determine must-grinds with a profilograph:

1. New HMA with a total thickness less than or equal to 75 mm
2. HMA sections of city or county streets and roads, turn lanes and collector lanes that are less than 460 m in length

The following HMA pavement areas do not require a $PI_0$. You must measure these areas with a 3.6-meter straightedge:

1. Horizontal curves with a centerline radius of curvature less than 300 m including pavement within the superelevation transitions of those curves
2. Within 3.66 m of a transverse joint separating the pavement from:

    2.1. Existing pavement not constructed under the same project
    2.2. A bridge deck or approach slab

3. Exit ramp termini, truck weigh stations, and weigh-in-motion areas
4. If steep grades and superelevation rates greater than 6 percent are present on:

    4.1. Ramps
    4.2. Connectors

5. Turn lanes
6. Areas within 5 m of manholes or drainage transitions
7. Acceleration and deceleration lanes for at-grade intersections
8. Shoulders and miscellaneous areas
9. HMA pavement within 1 m from and parallel to the construction joints formed between curbs, gutters, or existing pavement

### 39-1.12D Smoothness Correction

If the top layer of HMA Type A, Type B, or RHMA-G pavement does not comply with the smoothness specifications, grind the pavement to within tolerances, remove and replace it, or place a layer of HMA. The Engineer must authorize your choice of correction before the work begins.

Remove and replace the areas of OGFC not in compliance with the must-grind and straightedge specifications, except you may grind OGFC for correcting smoothness:

1. At a transverse joint separating the pavement from pavement not constructed under the same project
2. Within 3.66 m of a transverse joint separating the pavement from a bridge deck or approach slab

Corrected HMA pavement areas must be uniform rectangles with edges:

1. Parallel to the nearest HMA pavement edge or lane line
2. Perpendicular to the pavement centerline

Measure the corrected HMA pavement surface with a profilograph and a 3.66-meter straightedge and correct the pavement to within specified tolerances. If a must-grind area or straightedged pavement cannot be corrected to within specified tolerances, remove and replace the pavement.

On ground areas not overlaid with OGFC, apply fog seal coat under Section 37-1, "Seal Coats."

## 39-1.13 MISCELLANEOUS AREAS AND DIKES

Miscellaneous areas are outside the traveled way and include:

1. Median areas not including inside shoulders
2. Island areas
3. Sidewalks
4. Gutters
5. Gutter flares
6. Ditches
7. Overside drains
8. Aprons at the ends of drainage structures

Spread miscellaneous areas in 1 layer and compact to the specified lines and grades.

For miscellaneous areas and dikes:

1. Do not submit a JMF.
2. Choose the 9.5-millimeter or 12.5-millimeter HMA Type A and Type B aggregate gradations.
3. Minimum asphalt binder content must be 6.8 percent for 9.5-millimeter aggregate and 6.0 percent for 12.5-millimeter aggregate. If you request in writing and the Engineer authorizes, you may reduce the minimum asphalt binder content.
4. Choose asphalt binder Grade PG 70-10 or the same grade specified for HMA.

# 39-2 STANDARD

## 39-2.01 DESCRIPTION

If HMA is specified as Standard, construct it under Section 39-1, "General," this Section 39-2, "Standard," and Section 39-5, "Measurement and Payment."

## 39-2.02 CONTRACTOR QUALITY CONTROL

### 39-2.02A Quality Control Plan

Establish, implement, and maintain a Quality Control Plan (QCP) for HMA. The QCP must describe the organization and procedures you will use to:

1. Control the quality characteristics
2. Determine when corrective actions are needed (action limits)
3. Implement corrective actions

When you submit the proposed JMF, submit the written QCP. You and the Engineer must discuss the QCP during the prepaving conference.

The QCP must address the elements affecting HMA quality including:

1. Aggregate
2. Asphalt binder
3. Additives
4. Production
5. Paving

The Engineer reviews each QCP within 5 business days from the submittal. Hold HMA production until the Engineer accepts the QCP in writing. The Engineer's QCP acceptance does not mean your compliance with the QCP will result in acceptable HMA. Section 39-1.05, "Engineer's Acceptance," specifies HMA acceptance.

**39-2.02B Quality Control Testing**

Perform sampling and testing at the specified frequency for the following quality characteristics:

**Minimum Quality Control – Standard**

| Quality Characteristic | Test Method | Minimum Sampling and Testing Frequency | HMA Type | | | |
|---|---|---|---|---|---|---|
| | | | A | B | RHMA-G | OGFC |
| Aggregate gradation[a] | CT 202 | 1 per 750 tonnes and any remaining part | JMF ± Tolerance [b] | JMF ± Tolerance [b] | JMF ± Tolerance [b] | JMF ± Tolerance [b] |
| Sand equivalent (min.) [c] | CT 217 | | 47 | 42 | 47 | -- |
| Asphalt binder content (%) | CT 379 or 382 | | JMF ± 0.45 | JMF ± 0.45 | JMF ± 0.50 | JMF ± 0.50 |
| HMA moisture content (%, max.) | CT 226 or CT 370 | 1 per 2500 tonnes but not less than 1 per paving day | 1.0 | 1.0 | 1.0 | 1.0 |
| Percent of maximum theoretical density (%) [d, e] | Quality control plan | 2 per business day (min.) | 91 - 97 | 91 - 97 | 91 - 97 | -- |
| Stabilometer value (min.) [c, f]<br>4.75-mm and 9.5-mm gradings<br>12.5-mm and 19-mm gradings | CT 366 | One per 4000 tonnes or 2 per 5 business days, which-ever is more | <br>30<br>37 | <br>30<br>35 | <br>--<br>23 | <br>--<br>-- |
| Air voids content (%) [c, g] | CT 367 | | 4 ± 2 | 4 ± 2 | Specification ± 2 | -- |
| Aggregate moisture content at continuous mixing plants and RAP moisture content at continuous mixing plants and batch mixing plants [h] | CT 226 or CT 370 | 2 per day during production | -- | -- | -- | -- |
| Percent of crushed particles coarse aggregate (%, min.)<br>One fractured face<br>Two fractured faces<br>Fine aggregate (%, min)<br>(Passing 4.75-mm sieve and retained on 2.36-mm sieve.)<br>One fractured face | CT 205 | As necessary and designat-ed in the QCP. At least once per project | <br>90<br>75<br><br><br>70 | <br>25<br>--<br><br><br>20 | <br>--<br>90<br><br><br>70 | <br>90<br>75<br><br><br>90 |
| Los Angeles Rattler (%, max.)<br>Loss at 100 rev.<br>Loss at 500 rev. | CT 211 | | <br>12<br>45 | <br>--<br>50 | <br>12<br>40 | <br>12<br>40 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Flat and elongated particles (%, max. by mass @ 5:1) | ASTM D 4791 | | Report only | Report only | Report only | Report only |
| Fine aggregate angularity (%, min.) | AASHTO T 304, Method A | | 45 | 45 | 45 | -- |
| Voids filled with asphalt (%) [i]<br>4.75-mm grading<br>9.5-mm grading<br>12.5-mm grading<br>19-mm grading | LP-3 | | <br><br>76.0 – 80.0<br>73.0 – 76.0<br>65.0 – 75.0<br>65.0 – 75.0 | <br><br>76.0 – 80.0<br>73.0 – 76.0<br>65.0 – 75.0<br>65.0 – 75.0 | Report only | -- |
| Voids in mineral aggregate (% min.) [i]<br>4.75-mm grading<br>9.5-mm grading<br>12.5-mm grading<br>19-mm grading | LP-2 | | <br><br>17.0<br>15.0<br>14.0<br>13.0 | <br><br>17.0<br>15.0<br>14.0<br>13.0 | <br><br>--<br>--<br>18.0 – 23.0 [j]<br>18.0 – 23.0 [j] | -- |
| Dust proportion [i]<br>4.75-mm and 9.5-mm gradings<br>12.5-mm and 19-mm gradings | LP-4 | | <br><br>0.9 – 2.0<br><br>0.6 – 1.3 | <br><br>0.9 – 2.0<br><br>0.6 – 1.3 | Report only | -- |
| Smoothness | Section 39-1.12 | -- | 3.66-m straightedge, must-grind, and $PI_0$ | 3.66-m straightedge, must-grind, and $PI_0$ | 3.66-m straightedge, must-grind, and $PI_0$ | 3.66-m straightedge and must-grind |
| Asphalt rubber binder viscosity @ 177 °C, centipoises | Section 39-1.02D | Section 39-1.04C | -- | -- | 1500 – 4000 | 1500 – 4000 |
| Asphalt modifier | Section 39-1.02D | Section 39-1.04C | -- | -- | Section 39-1.02D | Section 39-1.02D |
| Crumb rubber modifier | Section 39-1.02D | Section 39-1.04C | -- | -- | Section 39-1.02D | Section 39-1.02D |

Notes:
[a] Determine combined aggregate gradation containing RAP under Laboratory Procedure LP-9.
[b] The tolerances must comply with the allowable tolerances in Section 39-1.02E, "Aggregate."
[c] Report the average of 3 tests from a single split sample.
[d] Required for HMA Type A, Type B, and RHMA-G if the specified paved thickness is at least 45 mm.
[e] Determine maximum theoretical density (California Test 309) at the frequency specified for Test Maximum Density under California Test 375, Part 5.D.
[f] Modify California Test 304, Part 2.B.2.c: "After compaction in the mechanical compactor, cool to 60 °C ± 3 °C by allowing the briquettes to cool at room temperature for 0.5 hour, then place the briquettes in the oven at 69 °C for a minimum of 2 hours and not more than 3 hours."
[g] Determine the bulk specific gravity of each lab-compacted briquette under California Test 308, Method A, and theoretical maximum specific gravity under California Test 309.
[h] For adjusting the plant controller at the HMA plant.
[i] Report only if the adjustment for asphalt binder content target value is less than or equal to ± 0.3 percent from OBC.
[j] Voids in mineral aggregate for RHMA-G must be within this range.

For any single quality characteristic except smoothness, if 2 consecutive quality control test results do not comply with the action limits or specifications:

1. Stop production.
2. Notify the Engineer in writing.
3. Take corrective action.

4. Demonstrate compliance with the specifications before resuming production and placement on the State highway.

## 39-2.03 ENGINEER'S ACCEPTANCE

### 39-2.03A Testing

The Engineer samples for acceptance testing and tests for:

**HMA Acceptance - Standard**

| Quality Characteristic | Test Method | HMA Type | | | |
|---|---|---|---|---|---|
| | | A | B | RHMA-G | OGFC |
| Aggregate gradation [a] | CT 202 | JMF ± Tolerance [c] | JMF ± Tolerance [c] | JMF ± Tolerance [c] | JMF ± Tolerance [c] |
| Sieve: 19-mm / 12.5-mm / 9.5-mm | | | | | |
| 12.5-mm: X [b] / | | | | | |
| 9.5-mm: / X / | | | | | |
| 2.36-mm: X / X / X | | | | | |
| 0.075-mm: X / X / X | | | | | |
| Sand equivalent (min.) [d] | CT 217 | 47 | 42 | 47 | -- |
| Asphalt binder content (%) | CT 379 or 382 | JMF ± 0.45 | JMF ± 0.45 | JMF ± 0.5 | JMF ± 0.50 |
| HMA moisture content (%, max.) | CT 226 or CT 370 | 1.0 | 1.0 | 1.0 | 1.0 |
| Percent of maximum theoretical density (%) [e, f] | CT 375 | 91 – 97 | 91 – 97 | 91 – 97 | -- |
| Stabilometer value (min.) [d, g] | CT 366 | | | | |
| 4.75-mm and 9.5-mm gradings | | 30 | 30 | -- | -- |
| 12.5-mm and 19-mm gradings | | 37 | 35 | 23 | -- |
| Air voids content (%) [d, h] | CT 367 | 4 ± 2 | 4 ± 2 | Specification ± 2 | -- |
| Percent of crushed particles | CT 205 | | | | |
| Coarse aggregate (%, min.) | | | | | |
| One fractured face | | 90 | 25 | -- | 90 |
| Two fractured faces | | 75 | -- | 90 | 75 |
| Fine aggregate (%, min) (Passing 4.75-mm sieve and retained on 2.36-mm sieve.) | | | | | |
| One fractured face | | 70 | 20 | 70 | 90 |
| Percent of crushed particles | CT 205 | | | | |
| Coarse aggregate (%, min.) | | | | | |
| One fractured face | | 90 | 25 | -- | 90 |
| Two fractured faces | | 75 | -- | 90 | 75 |
| Los Angeles Rattler (%, max.) | CT 211 | | | | |
| Loss at 100 rev. | | 12 | -- | 12 | 12 |
| Loss at 500 rev. | | 45 | 50 | 40 | 40 |
| Fine aggregate angularity (%, min.) | AASHTO T 304, Method A | 45 | 45 | 45 | -- |
| Flat and elongated particles (%, max. by mass @ 5:1) | ASTM D 4791 | Report only | Report only | Report only | Report only |
| Voids filled with asphalt (%) [i] | LP-3 | | | | |
| 4.75-mm grading | | 76.0 – 80.0 | 76.0 – 80.0 | Report only | |
| 9.5-mm grading | | 73.0 – 76.0 | 73.0 – 76.0 | | -- |
| 12.5-mm grading | | 65.0 – 75.0 | 65.0 – 75.0 | | |
| 19-mm grading | | 65.0 – 75.0 | 65.0 – 75.0 | | |
| Voids in mineral aggregate (% min.) [i] | LP-2 | | | | |
| 4.75-mm grading | | 17.0 | 17.0 | -- | -- |
| 9.5-mm grading | | 15.0 | 15.0 | -- | |
| 12.5-mm grading | | 14.0 | 14.0 | 18.0 – 23.0 [j] | |
| 19-mm grading | | 13.0 | 13.0 | 18.0 – 23.0 [j] | |
| Dust proportion [i] 4.75-mm and 9.5-mm | LP-4 | | | | -- |

| | | | | | |
|---|---|---|---|---|---|
| gradings<br>12.5-mm and 19-mm gradings | | 0.9 – 2.0<br><br>0.6 – 1.3 | 0.9 – 2.0<br><br>0.6 – 1.3 | Report only | |
| Smoothness | Section 39-1.12 | 3.66-m straightedge, must-grind, and $PI_0$ | 3.66-m straightedge, must-grind, and $PI_0$ | 3.66-m straightedge, must-grind, and $PI_0$ | 3.66-m straightedge and must-grind |
| Asphalt binder | Various | Section 92 | Section 92 | Section 92 | Section 92 |
| Asphalt rubber binder | Various | -- | -- | Section 92-1.02(C) and Section 39-1.02D | Section 92-1.02(C) and Section 39-1.02D |
| Asphalt modifier | Various | -- | -- | Section 39-1.02D | Section 39-1.02D |
| Crumb rubber modifier | Various | -- | -- | Section 39-1.02D | Section 39-1.02D |

[a] The Engineer determines combined aggregate gradations containing RAP under Laboratory Procedure LP-9.
[b] "X" denotes the sieves the Engineer considers for the specified aggregate gradation.
[c] The tolerances must comply with the allowable tolerances in Section 39-1.02E, "Aggregate."
[d] The Engineer reports the average of 3 tests from a single split sample.
[e] The Engineer determines percent of maximum theoretical density if the specified paved thickness is at least 45-mm under California Test 375 except the Engineer uses:

1. California Test 308, Method A, to determine in-place density of each density core instead of using the nuclear gauge in Part 4, "Determining In-Place Density By The Nuclear Density Device."
2. California Test 309 to determine maximum theoretical density instead of calculating test maximum density in Part 5, "Determining Test Maximum Density."

[f] The Engineer determines maximum theoretical density (California Test 309) at the frequency specified for Test Maximum Density under California Test 375, Part 5.D.
[g] Modify California Test 304, Part 2.B.2.c: "After compaction in the mechanical compactor, cool to 60 °C ± 3 °C by allowing the briquettes to cool at room temperature for 0.5 hour, then place the briquettes in the oven at 69 °C for a minimum of 2 hours and not more than 3 hours."
[h] The Engineer determines the bulk specific gravity of each lab-compacted briquette under California Test 308, Method A, and theoretical maximum specific gravity under California Test 309.
[i] Report only if the adjustment for asphalt binder content target value is less than or equal to ± 0.3 percent from OBC.
[j] Voids in mineral aggregate for RHMA-G must be within this range.

No single test result may represent more than the smaller of 750 tonnes or 1 day's production.

For any single quality characteristic except smoothness, if 2 consecutive acceptance test results do not comply with the specifications:

1. Stop production.
2. Take corrective action.
3. In the Engineer's presence, take samples and split each sample into 4 parts. Test 1 part for compliance with the specifications and submit 3 parts to the Engineer. The Engineer tests 1 part for compliance with the specifications and reserves and stores 2 parts.
4. Demonstrate compliance with the specifications before resuming production and placement on the State highway.

The Engineer tests the density core you take from each 250 tonnes of HMA production. The Engineer determines the percent of maximum theoretical density for each density core by determining the density core's density and dividing by the maximum theoretical density.

If the specified total paved thickness is at least 45 mm and any layer is less than 45 mm, the Engineer determines the percent of maximum theoretical density from density cores taken from the final layer measured the full depth of the total paved HMA thickness.

For percent of maximum theoretical density, the Engineer determines a deduction for each test result outside the specifications in compliance with:

**Reduced Payment Factors for Percent of Maximum Theoretical Density**

| HMA Type A and B and RHMA-G Percent of Maximum Theoretical Density | Reduced Payment Factor | HMA Type A and B and RHMA-G Percent of Maximum Theoretical Density | Reduced Payment Factor |
|---|---|---|---|
| 91.0 | 0.0000 | 97.0 | 0.0000 |
| 90.9 | 0.0125 | 97.1 | 0.0125 |
| 90.8 | 0.0250 | 97.2 | 0.0250 |
| 90.7 | 0.0375 | 97.3 | 0.0375 |
| 90.6 | 0.0500 | 97.4 | 0.0500 |
| 90.5 | 0.0625 | 97.5 | 0.0625 |
| 90.4 | 0.0750 | 97.6 | 0.0750 |
| 90.3 | 0.0875 | 97.7 | 0.0875 |
| 90.2 | 0.1000 | 97.8 | 0.1000 |
| 90.1 | 0.1125 | 97.9 | 0.1125 |
| 90.0 | 0.1250 | 98.0 | 0.1250 |
| 89.9 | 0.1375 | 98.1 | 0.1375 |
| 89.8 | 0.1500 | 98.2 | 0.1500 |
| 89.7 | 0.1625 | 98.3 | 0.1625 |
| 89.6 | 0.1750 | 98.4 | 0.1750 |
| 89.5 | 0.1875 | 98.5 | 0.1875 |
| 89.4 | 0.2000 | 98.6 | 0.2000 |
| 89.3 | 0.2125 | 98.7 | 0.2125 |
| 89.2 | 0.2250 | 98.8 | 0.2250 |
| 89.1 | 0.2375 | 98.9 | 0.2375 |
| 89.0 | 0.2500 | 99.0 | 0.2500 |
| < 89.0 | Remove and Replace | > 99.0 | Remove and Replace |

### 39-2.04 TRANSPORTING, SPREADING, AND COMPACTING

Determine the number of rollers needed to obtain the specified density and surface finish.

## 39-3 METHOD

### 39-3.01 DESCRIPTION

If HMA is specified as Method, construct it under Section 39-1, "General," this Section 39-3, "Method," and Section 39-5, "Measurement and Payment."

### 39-3.02 ENGINEER'S ACCEPTANCE

#### 39-3.02A Testing

The Engineer samples for acceptance testing and tests for:

**HMA Acceptance - Method**

| Quality Characteristic | Test Method | HMA Type | | | |
|---|---|---|---|---|---|
| | | A | B | RHMA-G | OGFC |
| Aggregate gradation [a] | CT 202 | JMF ± Tolerance [b] | JMF ± Tolerance [b] | JMF ± Tolerance [b] | JMF ± Tolerance [b] |
| Sand equivalent (min.) [c] | CT 217 | 47 | 42 | 47 | -- |
| Asphalt binder content (%) | CT 379 or 382 | JMF ± 0.45 | JMF ± 0.45 | JMF ± 0.5 | JMF ± 0.50 |
| HMA moisture content (%, max.) | CT 226 or CT 370 | 1.0 | 1.0 | 1.0 | 1.0 |
| Stabilometer value (min.) [c, d] | CT 366 | | | | |
| 4.75-mm and 9.5-mm gradings | | 30 | 30 | -- | -- |
| 12.5-mm and 19-mm gradings | | 37 | 35 | 23 | -- |
| Percent of crushed particles | CT 205 | | | | |
| Coarse aggregate (% min.) | | | | | |
| One fractured face | | 90 | 25 | -- | 90 |
| Two fractured faces | | 75 | -- | 90 | 75 |
| Fine aggregate (% min) (Passing 4.75-mm sieve and retained on 2.36-mm sieve.) | | | | | |
| One fractured face | | 70 | 20 | 70 | 90 |
| Los Angeles Rattler (% max.) | CT 211 | | | | |
| Loss at 100 rev. | | 12 | -- | 12 | 12 |
| Loss at 500 rev. | | 45 | 50 | 40 | 40 |
| Air voids content (%) [c, e] | CT 367 | 4 ± 2 | 4 ± 2 | Specification ± 2 | -- |
| Fine aggregate angularity (% min.) | AASHTO T 304, Method A | 45 | 45 | 45 | -- |
| Flat and elongated particles (% max. by mass @ 5:1) | ASTM D 4791 | Report only | Report only | Report only | Report only |
| Voids filled with asphalt (%) [f] | LP-3 | | | Report only | |
| 4.75-mm grading | | 76.0 – 80.0 | 76.0 – 80.0 | | -- |
| 9.5-mm grading | | 73.0 – 76.0 | 73.0 – 76.0 | | |
| 12.5-mm grading | | 65.0 – 75.0 | 65.0 – 75.0 | | |
| 19-mm grading | | 65.0 – 75.0 | 65.0 – 75.0 | | |
| Voids in mineral aggregate (% min.) [f] | LP-2 | | | | |
| 4.75-mm grading | | 17.0 | 17.0 | -- | -- |
| 9.5-mm grading | | 15.0 | 15.0 | -- | |
| 12.5-mm grading | | 14.0 | 14.0 | 18.0 – 23.0 [g] | |
| 19-mm grading | | 13.0 | 13.0 | 18.0 – 23.0 [g] | |
| Dust proportion [f] | LP-4 | | | Report only | |
| 4.75-mm and 9.5-mm gradings | | 0.9 – 2.0 | 0.9 – 2.0 | | -- |
| 12.5-mm and 19-mm gradings | | 0.6 – 1.3 | 0.6 – 1.3 | | |
| Smoothness | Section 39-1.12 | 3.66-m straightedge and must-grind | 3.66-m straightedge and must-grind | 3.66-m straightedge and must-grind | 3.66-m straightedge and must-grind |

| | | | | | |
|---|---|---|---|---|---|
| Asphalt binder | Various | Section 92 | Section 92 | Section 92 | Section 92 |
| Asphalt rubber binder | Various | -- | -- | Section 92-1.02(C) and Section 39-1.02D | Section 92-1.02(C) and Section 39-1.02D |
| Asphalt modifier | Various | -- | -- | Section 39-1.02D | Section 39-1.02D |
| Crumb rubber modifier | Various | -- | -- | Section 39-1.02D | Section 39-1.02D |

[a] The Engineer determines combined aggregate gradations containing RAP under Laboratory Procedure LP-9.
[b] The tolerances must comply with the allowable tolerances in Section 39-1.02E, "Aggregate."
[c] The Engineer reports the average of 3 tests from a single split sample.
[d] Modify California Test 304, Part 2.B.2.c: "After compaction in the mechanical compactor, cool to 60 °C ± 3 °C by allowing the briquettes to cool at room temperature for 0.5 hour, then place the briquettes in the oven at 69 °C for a minimum of 2 hours and not more than 3 hours."
[e] The Engineer determines the bulk specific gravity of each lab-compacted briquette under California Test 308, Method A, and theoretical maximum specific gravity under California Test 309.
[f] Report only if the adjustment for asphalt binder content target value is less than or equal to ± 0.3 percent from OBC.
[g] Voids in mineral aggregate for RHMA-G must be within this range.

No single test result may represent more than the smaller of 750 tonnes or 1 day's production.

For any single quality characteristic except smoothness, if 2 consecutive acceptance test results do not comply with the specifications:

1. Stop production.
2. Take corrective action.
3. In the Engineer's presence, take samples and split each sample into 4 parts. Test 1 part for compliance with the specifications and submit 3 parts to the Engineer. The Engineer tests 1 part for compliance with the specifications and reserves and stores 2 parts.
4. Demonstrate compliance with the specifications before resuming production and placement on the State highway.

## 39-3.03 SPREADING AND COMPACTING EQUIPMENT

Each paver spreading HMA Type A and Type B must be followed by 3 rollers:

1. One vibratory roller specifically designed to compact HMA. The roller must be capable of at least 2500 vibrations per minute and must be equipped with amplitude and frequency controls. The roller's gross static mass must be at least 6.8 tonnes.
2. One oscillating type pneumatic-tired roller at least 1.2 m wide. Pneumatic tires must be of equal size, diameter, type, and ply. The tires must be inflated to 415 kilopascals minimum and maintained so that the air pressure does not vary more than 35 kilopascals.
3. One steel-tired, 2-axle tandem roller. The roller's gross static mass must be at least 6.8 tonnes.

Each roller must have a separate operator. Rollers must be self-propelled and reversible.

Compact RHMA-G under the specifications for compacting HMA Type A and Type B except do not use pneumatic-tired rollers.

Compact OGFC with steel-tired, 2-axle tandem rollers. If placing over 275 tonnes of OGFC per hour, use at least 3 rollers for each paver. If placing less than 275 tonnes of OGFC per hour, use at least 2 rollers for each paver. Each roller must weigh between 2250 kilograms to 3075 kilograms per linear meter of drum width. Turn the vibrator off.

## 39-3.04 TRANSPORTING, SPREADING, AND COMPACTING

Pave HMA in maximum 75-millimeter thick compacted layers.

If the surface to be paved is both in sunlight and shade, pavement surface temperatures are taken in the shade.

Spread HMA Type A and Type B only if atmospheric and surface temperatures are:

**Minimum Atmospheric and Surface Temperatures**

| Compacted Layer Thickness, mm | | | | |
|---|---|---|---|---|
| | Unmodified Asphalt Binder | Modified Asphalt Binder[a] | Unmodified Asphalt Binder | Modified Asphalt Binder [a] |
| < 45 | 12.8 | 10 | 15.6 | 12.8 |
| 45 – 75 | 7.2 | 7.2 | 10 | 10 |

Note:
[a] Except asphalt rubber binder.

If the asphalt binder for HMA Type A and Type B is:

1. Unmodified asphalt binder, complete:

   1.1. First coverage of breakdown compaction before the surface temperature drops below 120 °C
   1.2. Breakdown and intermediate compaction before the surface temperature drops below 95 °C
   1.3. Finish compaction before the surface temperature drops below 65 °C

2. Modified asphalt binder, complete:

   2.1. First coverage of breakdown compaction before the surface temperature drops below 115 °C
   2.2. Breakdown and intermediate compaction before the surface temperature drops below 85 °C
   2.3. Finish compaction before the surface temperature drops below 60 °C

For RHMA-G:

1. Only spread and compact if the atmospheric temperature is at least 12.8 °C and the surface temperature is at least 15.6 °C.
2. Complete the first coverage of breakdown compaction before the surface temperature drops below 140 °C.
3. Complete breakdown and intermediate compaction before the surface temperature drops below 120 °C.
4. Complete finish compaction before the surface temperature drops below 95 °C.
5. If the atmospheric temperature is below 21 °C, cover loads in trucks with tarpaulins. The tarpaulins must completely cover the exposed load until you transfer the mixture to the paver's hopper or to the pavement surface.

For OGFC with unmodified asphalt binder:

1. Only spread and compact if the atmospheric temperature is at least 12.8 °C and the surface temperature is at least 15.6 °C.
2. Complete first coverage using 2 rollers before the surface temperature drops below 115 °C.
3. Complete all compaction before the surface temperature drops below 95 °C.
4. If the atmospheric temperature is below 21 °C, cover loads in trucks with tarpaulins. The tarpaulins must completely cover the exposed load until you transfer the mixture to the paver's hopper or to the pavement surface.

For OGFC with modified asphalt binder except asphalt rubber binder:

1. Only spread and compact if the atmospheric temperature is at least 10 °C and the surface temperature is at least 10 °C.
2. Complete first coverage using 2 rollers before the surface temperature drops below 115 °C.
3. Complete all compaction before the surface temperature drops below 85 °C.
4. If the atmospheric temperature is below 21 °C, cover loads in trucks with tarpaulins. The tarpaulins must completely cover the exposed load until you transfer the mixture to the paver's hopper or to the pavement surface.

For RHMA-O and RHMA-O-HB:

1. Only spread and compact if the atmospheric temperature is at least 12.8 °C and surface temperature is at least 15.6 °C.
2 Complete the 1st coverage using 2 rollers before the surface temperature drops below 140 °C.
3. Complete compaction before the surface temperature drops below 120 °C.

4. If the atmospheric temperature is below 21 °C, cover loads in trucks with tarpaulins. The tarpaulins must completely cover the exposed load until the mixture is transferred to the paver's hopper or to the pavement surface.

For RHMA-G and OGFC, tarpaulins are not required if the time from discharge to truck until transfer to the paver's hopper or the pavement surface is less than 30 minutes.

HMA compaction coverage is the number of passes needed to cover the paving width. A pass is 1 roller's movement parallel to the paving in either direction. Overlapping passes are part of the coverage being made and are not a subsequent coverage. Do not start a coverage until completing the prior coverage.

Start rolling at the lower edge and progress toward the highest part.

Perform breakdown compaction of each layer of HMA Type A, Type B, and RHMA-G with 3 coverages using a vibratory roller. The speed of the vibratory roller in kilometers per hour must not exceed the vibrations per minute divided by 1600. If the HMA layer thickness is less than 25 mm, turn the vibrator off. The Engineer may order fewer coverages if the HMA layer thickness is less than 45 mm.

Perform intermediate compaction of each layer of HMA Type A and Type B with 3 coverages using a pneumatic-tired roller at a speed not to exceed 8 kilometers per hour.

Perform finish compaction of HMA Type A, Type B, and RHMA-G with 1 coverage using a steel-tired roller.

Compact OGFC with 2 coverages using steel-tired rollers.

## 39-4 QUALITY CONTROL / QUALITY ASSURANCE

### 39-4.01 DESCRIPTION

If HMA is specified as Quality Control / Quality Assurance, construct it under Section 39-1, "General," this Section 39-4, "Quality Control / Quality Assurance," and Section 39-5, "Measurement and Payment."

### 39-4.02 GENERAL

The QC / QA construction process consists of:

1. Establishing, maintaining, and changing if needed a quality control system providing assurance the HMA complies with the specifications
2. Sampling and testing at specified intervals, or sublots, to demonstrate compliance and to control process
3. The Engineer sampling and testing at specified intervals to verify testing process and HMA quality
4. The Engineer using test results, statistical evaluation of verified quality control tests, and inspection to accept HMA for payment

A lot is a quantity of HMA. The Engineer designates a new lot when:

1. 20 sublots are complete
2. The JMF changes
3. Production stops for more than 30 days

Each lot consists of no more than 20 sublots. A sublot is 750 tonnes except HMA paved at day's end greater than 250 tonnes is a sublot. If HMA paved at day's end is less than 250 tonnes, you may either make this quantity a sublot or include it in the previous sublot's test results for statistical evaluation.

### 39-4.03 CONTRACTOR QUALITY CONTROL

#### 39-4.03A General

Use a composite quality factor, $QF_C$, and individual quality factors, $QF_{QCi}$, to control your process and evaluate your quality control program. For quality characteristics without quality factors, use your quality control plan's action limits to control process.

Control HMA quality including:

1. Materials
2. Proportioning
3. Spreading and compacting
4. Finished roadway surface

Develop, implement, and maintain a quality control program that includes:

1. Inspection
2. Sampling
3. Testing

**39-4.03B Quality Control Plan**

With the JMF submittal, submit a written Quality Control Plan (QCP). The QCP must comply with the Department's Quality Control Manual for Hot Mix Asphalt Production and Placement. Discuss the QCP with the Engineer during the prepaving conference.

The Engineer reviews each QCP within 5 business days from the submittal. Hold HMA production until the Engineer accepts the QCP in writing. The Engineer's QCP acceptance does not mean your compliance with the QCP will result in acceptable HMA. Section 39-1.05, "Engineer's Acceptance," specifies HMA acceptance.

The QCP must include the name and qualifications of a Quality Control Manager. The Quality Control Manager administers the QCP and during paving must be at the job site within 3 hours of receiving notice. The Quality Control Manager must not be any of the following on the project:

1. Foreman
2. Production or paving crewmember
3. Inspector
4. Tester

The QCP must include action limits and details of corrective action you will take if a test result for any quality characteristic falls outside an action limit.

As work progresses, you must submit a written QCP supplement to change quality control procedures, personnel, tester qualification status, or laboratory accreditation status.

**39-4.03C Quality Control Inspection, Sampling, And Testing**

Sample, test, inspect, and manage HMA quality control.

Provide a roadway inspector while HMA paving activities are in progress. Provide a plant inspector during HMA production.

Inspectors must comply with the Department's Quality Control Manual for Hot Mix Asphalt Production and Placement.

Provide a testing laboratory and personnel for quality control testing. Provide the Engineer unrestricted access to the quality control activities. Before providing services for the project, the Engineer reviews, accredits, and qualifies the testing laboratory and personnel under the Department's Independent Assurance Program.

The minimum random sampling and testing for quality control is:

**Minimum Quality Control – QC / QA**

| Quality Characteristic | Test Method | Minimum Sampling and Testing Frequency | HMA Type | | | Location of Sampling | Max. Reporting Time Allowance |
|---|---|---|---|---|---|---|---|
| | | | A | B | RHMA-G | | |
| Aggregate gradation [a] | CT 202 | 1 per 750 tonnes | JMF ± Tolerance [b] | JMF ± Tolerance [b] | JMF ± Tolerance [b] | CT 125 | 24 hours |
| Asphalt binder content (%) | CT 379 or 382 | | JMF ±0.45 | JMF ±0.45 | JMF ±0.5 | Loose Mix Behind Paver See CT 125 | |
| Percent of maximum theoretical density (%) [c, d] | QC Plan | | 92 - 96 | 92 - 96 | 91 - 96 | QC Plan | |
| Aggregate moisture content at continuous mixing plants and RAP moisture content at continuous mixing plants and batch mixing plants [e] | CT 226 or CT 370 | 2 per day during production | -- | -- | -- | Stock-piles or cold feed belts | -- |
| Sand equivalent (min.) [f] | CT 217 | 1 per 750 tonnes | 47 | 42 | 47 | CT 125 | 24 hours |
| HMA moisture content (%,max.) | CT 226 or CT 370 | 1 per 2500 tonnes but not less than 1 per paving day | 1.0 | 1.0 | 1.0 | Loose Mix Behind Paver See CT 125 | 24 hours |
| Stabilometer Value (min.) [f, g]<br>4.75-mm and 9.5-mm gradings<br>12.5-mm and 19-mm gradings | CT 366 | 1 per 4000 tonnes or 2 per 5 business days, whichever is more | 30<br>37 | 30<br>35 | --<br>23 | | 48 hours |
| Air voids content (%)[f, h] | CT 367 | | 4 ± 2 | 4 ± 2 | Specification ± 2 | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Percent of crushed particles coarse aggregate (% min.)<br>One fractured face<br>Two fractured faces<br>Fine aggregate (% min)<br>(Passing 4.75-mm sieve and retained on 2.36-mm sieve.)<br>One fractured face | CT 205 | As neces-sary and designat-ed in QCP. At least once per project. | 90<br>75<br>70 | 25<br>--<br>20 | --<br>90<br>70 | CT 125 | 48 hours |
| Los Angeles Rattler (% max.)<br>Loss at 100 rev.<br>Loss at 500 rev. | CT 211 | | 12<br>45 | --<br>50 | 12<br>40 | CT 125 | |
| Fine aggregate angularity (% min.) | AASHTO T 304, Method A | | 45 | 45 | 45 | CT 125 | |
| Flat and elongated particle (% max. by mass @ 5:1) | ASTM D 4791 | | Report only | Report only | Report only | CT 125 | |
| Voids filled with asphalt (%) [i]<br>4.75-mm grading<br>9.5-mm grading<br>12.5-mm grading<br>19-mm grading | LP-3 | | 76.0 – 80.0<br>73.0 – 76.0<br>65.0 – 75.0<br>65.0 – 75.0 | 76.0 – 80.0<br>73.0 – 76.0<br>65.0 – 75.0<br>65.0 – 75.0 | Report only | LP-3 | |
| Voids in mineral aggregate (% min.) [i]<br>4.75-mm grading<br>9.5-mm grading<br>12.5-mm grading<br>19-mm grading | LP-2 | | 17.0<br>15.0<br>14.0<br>13.0 | 17.0<br>15.0<br>14.0<br>13.0 | --<br>--<br>18.0 – 23.0 [j]<br>18.0 – 23.0 [j] | LP-2 | |
| Dust proportion [i]<br>4.75-mm and 9.5-mm gradings<br>12.5-mm and 19-mm gradings | LP-4 | | 0.9 – 2.0<br>0.6 – 1.3 | 0.9 – 2.0<br>0.6 – 1.3 | Report only | LP-4 | |
| Smoothness | Section 39-1.12 | -- | 3.66-m straight-edge, must-grind, and $PI_0$ | 3.66-m straight-edge, must-grind, and $PI_0$ | 3.66-m straight-edge, must-grind, and $PI_0$ | -- | |
| Asphalt rubber binder viscosity @ 177 °C, centipoises | Section 39-1.02D | -- | -- | -- | 1500 – 4000 | Section 39-1.02D | 24 hours |
| Crumb rubber modifier | Section 39-1.02D | -- | -- | -- | Section 39-1.02D | Section 39-1.02D | 48 hours |

Notes:
[a] Determine combined aggregate gradation containing RAP under Laboratory Procedure LP-9.
[b] The tolerances must comply with the allowable tolerances in Section 39-1.02E, "Aggregate."
[c] Required for HMA Type A, Type B, and RHMA-G if the specified paved thickness is at least 45 mm.

[d] Determine maximum theoretical density (California Test 309) at the frequency specified for test maximum density under California Test 375, Part 5 D.
[e] For adjusting the plant controller at the HMA plant.
[f] Report the average of 3 tests from a single split sample.
[g] Modify California Test 304, Part 2.B.2.c: "After compaction in the mechanical compactor, cool to 60 °C ± 3 °C by allowing the briquettes to cool at room temperature for 0.5 hour, then place the briquettes in the oven at 69 °C for a minimum of 2 hours and not more than 3 hours."
[h] Determine the bulk specific gravity of each lab-compacted briquette under California Test 308, Method A, and theoretical maximum specific gravity under California Test 309.
[i] Report only if the adjustment for asphalt binder content target value is less than or equal to ± 0.3 percent from OBC
[j] Voids in mineral aggregate for RHMA-G must be within this range.

Within the specified reporting time, submit written test results including:

1. Sampling location, quantity, and time
2. Testing results
3. Supporting data and calculations

If test results for any quality characteristic are beyond the action limits in the QCP, take corrective actions. Document the corrective actions taken in the inspection records under Section 39-4.03E, "Records of Inspection and Testing."

Stop production, notify the Engineer in writing, take corrective action, and demonstrate compliance with the specifications before resuming production and placement on the State highway if:

1. A lot's composite quality factor, $Q_{FC}$, or an individual quality factor, $QF_{QCi}$ for i = 3, 4, or 5, is below 0.90 determined under Section 39-4.03F, "Statistical Evaluation"
2. An individual quality factor, $QF_{QCi}$ for i = 1 or 2, is below 0.75
3. Quality characteristics for which a quality factor, $QF_{QCi}$, is not determined has 2 consecutive acceptance or quality control tests not in compliance with the specifications

**39-4.03D Charts And Records**

Record sampling and testing results for quality control on forms provided in the "Quality Control Manual for Hot Mix Asphalt," or on forms you submit with the QCP. The QCP must also include form posting locations and submittal times.

Submit quality control test results using the Department's statistical evaluation program, HMAPay, available at

www.dot.ca.gov/hq/construc/hma/index.htm

**39-4.03E Records Of Inspection And Testing**

During HMA production, submit in writing a daily:

1. HMA Construction Daily Record of Inspection. Also make this record available at the HMA plant and job site each day.
2. HMA Inspection and Testing Summary. Include in the summary:

    2.1. Test forms with the testers' signatures and Quality Control Manager's initials.
    2.2. Inspection forms with the inspectors' signatures and Quality Control Manager's initials.
    2.3. A list and explanation of deviations from the specifications or regular practices.
    2.4. A signed statement by the Quality Control Manager that says:

    "It is hereby certified that the information contained in this record is accurate, and that information, tests, or calculations documented herein comply with the specifications of the contract and the standards set forth in the testing procedures. Exceptions to this certification are documented as part of this record."

Retain for inspection the records generated as part of quality control including inspection, sampling, and testing for at least 3 years after final acceptance.

**39-4.03F Statistical Evaluation**

**General**

Determine a lot's composite quality factor, $QF_C$, and the individual quality factors, $QF_{QCi}$. Perform statistical evaluation calculations to determine these quality factors based on quality control test results for:

1. Aggregate gradation
2. Asphalt binder content
3. Percent of maximum theoretical density

The Engineer grants a waiver and you must use 1.0 as the individual quality factor for percent of maximum theoretical density, $QF_{QC5}$, for HMA paved in:

1. Areas where the specified paved thickness is less than 45 mm
2. Areas where the specified paved thickness is less than 60 mm and a 19-millimeter grading is specified and used
3. Dig outs
4. Leveling courses
5. Areas where, in the opinion of the Engineer, compaction or compaction measurement by conventional methods is impeded

**Statistical Evaluation Calculations**

Use the Variability-Unknown / Standard Deviation Method to determine the percentage of a lot not in compliance with the specifications. The number of significant figures used in the calculations must comply with AASHTO R-11, Absolute Method.

Determine the percentage of work not in compliance with the specification limits for each quality characteristic as follows:

1. Calculate the arithmetic mean ($\overline{X}$) of the test values

$$\overline{X} = \frac{\Sigma x}{n}$$

where:

x = individual test values
n = number of test values

2. Calculate the standard deviation

$$s = \sqrt{\frac{n\,(\Sigma x^2)-(\Sigma x)^2}{n(n-1)}}$$

where:

$\sum(x^2)$ = sum of the squares of individual test values
$(\sum x)^2$ = sum of the individual test values squared
n = number of test values

3. Calculate the upper quality index (Qu)

$$Q_u = \frac{USL - \overline{X}}{s}$$

where:

USL = target value plus the production tolerance or upper specification limit
s = standard deviation
$\overline{X}$ = arithmetic mean

4. Calculate the lower quality index (QL);

$$Q_L = \frac{\overline{X} - LSL}{s}$$

where:

LSL = target value minus production tolerance or lower specification limit
s = standard deviation
$\overline{X}$ = arithmetic mean

5. From the table, Upper Quality Index $Q_U$ or Lower Quality Index $Q_L$, of this Section 39-4.03F, "Statistical Evaluation", determine $P_U$ ;

where:

$P_U$ = the estimated percentage of work outside the USL.
$P_U = 0$, when USL is not specified.

6. From the table, Upper Quality Index $Q_U$ or Lower Quality Index $Q_L$, of this Section 39-4.03F, "Statistical Evaluation," determine $P_L$;

where:

$P_L$ = the estimated percentage of work outside the LSL.
$P_L = 0$, when LSL is not specified.

7. Calculate the total estimated percentage of work outside the USL and LSL, percent defective

Percent defective = $P_U + P_L$

$P_U$ and $P_L$ are determined from:

| $P_U$ or $P_L$ | **Upper Quality Index $Q_U$ or Lower Quality Index $Q_L$** | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Sample Size (n) | | | | | | | | | | | | |
| | 5 | 6 | 7 | 8 | 9 | 10-11 | 12-14 | 15-17 | 18-22 | 23-29 | 30-42 | 43-66 | >66 |
| 0 | 1.72 | 1.88 | 1.99 | 2.07 | 2.13 | 2.20 | 2.28 | 2.34 | 2.39 | 2.44 | 2.48 | 2.51 | 2.56 |
| 1 | 1.64 | 1.75 | 1.82 | 1.88 | 1.91 | 1.96 | 2.01 | 2.04 | 2.07 | 2.09 | 2.12 | 2.14 | 2.16 |
| 2 | 1.58 | 1.66 | 1.72 | 1.75 | 1.78 | 1.81 | 1.84 | 1.87 | 1.89 | 1.91 | 1.93 | 1.94 | 1.95 |
| 3 | 1.52 | 1.59 | 1.63 | 1.66 | 1.68 | 1.71 | 1.73 | 1.75 | 1.76 | 1.78 | 1.79 | 1.80 | 1.81 |
| 4 | 1.47 | 1.52 | 1.56 | 1.58 | 1.60 | 1.62 | 1.64 | 1.65 | 1.66 | 1.67 | 1.68 | 1.69 | 1.70 |
| 5 | 1.42 | 1.47 | 1.49 | 1.51 | 1.52 | 1.54 | 1.55 | 1.56 | 1.57 | 1.58 | 1.59 | 1.59 | 1.60 |
| 6 | 1.38 | 1.41 | 1.43 | 1.45 | 1.46 | 1.47 | 1.48 | 1.49 | 1.50 | 1.50 | 1.51 | 1.51 | 1.52 |
| 7 | 1.33 | 1.36 | 1.38 | 1.39 | 1.40 | 1.41 | 1.41 | 1.42 | 1.43 | 1.43 | 1.44 | 1.44 | 1.44 |
| 8 | 1.29 | 1.31 | 1.33 | 1.33 | 1.34 | 1.35 | 1.35 | 1.36 | 1.36 | 1.37 | 1.37 | 1.37 | 1.38 |
| 9 | 1.25 | 1.27 | 1.28 | 1.28 | 1.29 | 1.29 | 1.30 | 1.30 | 1.30 | 1.31 | 1.31 | 1.31 | 1.31 |
| 10 | 1.21 | 1.23 | 1.23 | 1.24 | 1.24 | 1.24 | 1.25 | 1.25 | 1.25 | 1.25 | 1.25 | 1.26 | 1.26 |
| 11 | 1.18 | 1.18 | 1.19 | 1.19 | 1.19 | 1.19 | 1.20 | 1.20 | 1.20 | 1.20 | 1.20 | 1.20 | 1.20 |
| 12 | 1.14 | 1.14 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 |
| 13 | 1.10 | 1.10 | 1.10 | 1.10 | 1.10 | 1.10 | 1.11 | 1.11 | 1.11 | 1.11 | 1.11 | 1.11 | 1.11 |
| 14 | 1.07 | 1.07 | 1.07 | 1.06 | 1.06 | 1.06 | 1.06 | 1.06 | 1.06 | 1.06 | 1.06 | 1.06 | 1.06 |
| 15 | 1.03 | 1.03 | 1.03 | 1.03 | 1.02 | 1.02 | 1.02 | 1.02 | 1.02 | 1.02 | 1.02 | 1.02 | 1.02 |
| 16 | 1.00 | 0.99 | 0.99 | 0.99 | 0.99 | 0.98 | 0.98 | 0.98 | 0.98 | 0.98 | 0.98 | 0.98 | 0.98 |
| 17 | 0.97 | 0.96 | 0.95 | 0.95 | 0.95 | 0.95 | 0.94 | 0.94 | 0.94 | 0.94 | 0.94 | 0.94 | 0.94 |
| 18 | 0.93 | 0.92 | 0.92 | 0.92 | 0.91 | 0.91 | 0.91 | 0.91 | 0.90 | 0.90 | 0.90 | 0.90 | 0.90 |
| 19 | 0.90 | 0.89 | 0.88 | 0.88 | 0.88 | 0.87 | 0.87 | 0.87 | 0.87 | 0.87 | 0.87 | 0.87 | 0.87 |
| 20 | 0.87 | 0.86 | 0.85 | 0.85 | 0.84 | 0.84 | 0.84 | 0.83 | 0.83 | 0.83 | 0.83 | 0.83 | 0.83 |
| 21 | 0.84 | 0.82 | 0.82 | 0.81 | 0.81 | 0.81 | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | 0.79 |
| 22 | 0.81 | 0.79 | 0.79 | 0.78 | 0.78 | 0.77 | 0.77 | 0.77 | 0.76 | 0.76 | 0.76 | 0.76 | 0.76 |
| 23 | 0.77 | 0.76 | 0.75 | 0.75 | 0.74 | 0.74 | 0.74 | 0.73 | 0.73 | 0.73 | 0.73 | 0.73 | 0.73 |
| 24 | 0.74 | 0.73 | 0.72 | 0.72 | 0.71 | 0.71 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 |
| 25 | 0.71 | 0.70 | 0.69 | 0.69 | 0.68 | 0.68 | 0.67 | 0.67 | 0.67 | 0.67 | 0.67 | 0.67 | 0.66 |
| 26 | 0.68 | 0.67 | 0.67 | 0.65 | 0.65 | 0.65 | 0.64 | 0.64 | 0.64 | 0.64 | 0.64 | 0.64 | 0.63 |
| 27 | 0.65 | 0.64 | 0.63 | 0.62 | 0.62 | 0.62 | 0.61 | 0.61 | 0.61 | 0.61 | 0.61 | 0.61 | 0.60 |
| 28 | 0.62 | 0.61 | 0.60 | 0.59 | 0.59 | 0.59 | 0.58 | 0.58 | 0.58 | 0.58 | 0.58 | 0.58 | 0.57 |
| 29 | 0.59 | 0.58 | 0.57 | 0.57 | 0.56 | 0.56 | 0.55 | 0.55 | 0.55 | 0.55 | 0.55 | 0.55 | 0.54 |
| 30 | 0.56 | 0.55 | 0.54 | 0.54 | 0.53 | 0.53 | 0.52 | 0.52 | 0.52 | 0.52 | 0.52 | 0.52 | 0.52 |
| 31 | 0.53 | 0.52 | 0.51 | 0.51 | 0.50 | 0.50 | 0.50 | 0.49 | 0.49 | 0.49 | 0.49 | 0.49 | 0.49 |
| 32 | 0.50 | 0.49 | 0.48 | 0.48 | 0.48 | 0.47 | 0.47 | 0.47 | 0.46 | 0.46 | 0.46 | 0.46 | 0.46 |
| 33 | 0.47 | 0.48 | 0.45 | 0.45 | 0.45 | 0.44 | 0.44 | 0.44 | 0.44 | 0.43 | 0.43 | 0.43 | 0.43 |
| 34 | 0.45 | 0.43 | 0.43 | 0.42 | 0.42 | 0.42 | 0.41 | 0.41 | 0.41 | 0.41 | 0.41 | 0.41 | 0.40 |
| 35 | 0.42 | 0.40 | 0.40 | 0.39 | 0.39 | 0.39 | 0.38 | 0.38 | 0.38 | 0.38 | 0.38 | 0.38 | 0.38 |
| 36 | 0.39 | 0.38 | 0.37 | 0.37 | 0.36 | 0.36 | 0.36 | 0.36 | 0.36 | 0.36 | 0.36 | 0.36 | 0.36 |
| 37 | 0.36 | 0.35 | 0.34 | 0.34 | 0.34 | 0.33 | 0.33 | 0.33 | 0.33 | 0.33 | 0.33 | 0.33 | 0.32 |
| 38 | 0.33 | 0.32 | 0.32 | 0.31 | 0.31 | 0.31 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 |
| 39 | 0.30 | 0.30 | 0.29 | 0.28 | 0.28 | 0.28 | 0.28 | 0.28 | 0.28 | 0.28 | 0.28 | 0.28 | 0.28 |
| 40 | 0.28 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 |
| 41 | 0.25 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 |
| 42 | 0.23 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 |
| 43 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 |
| 44 | 0.16 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 |
| 45 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 |
| 46 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 |
| 47 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 |
| 48 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 |
| 49 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 |
| 50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

1. If the value of $Q_U$ or $Q_L$ does not correspond to a value in the table, use the next lower value.
2. If $Q_U$ or $Q_L$ are negative values, $P_U$ or $P_L$ is equal to 100 minus the table value for $P_U$ or $P_L$.

**Quality Factor Determination**

Determine individual quality factors, $QF_{QCi}$, using percent defective = $P_U + P_L$ and:

**Quality Factors**

| Quality Factor | Maximum Allowable Percent Defective ($P_U + P_L$) | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Sample Size (n) | | | | | | | | | | | | |
| | 5 | 6 | 7 | 8 | 9 | 10-11 | 12-14 | 15-17 | 18-22 | 23-29 | 30-42 | 43-66 | >66 |
| 1.05 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1.04 | | | 0 | 1 | 3 | 5 | 4 | 4 | 4 | 3 | 3 | 3 | 3 |
| 1.03 | | 0 | 2 | 4 | 6 | 8 | 7 | 7 | 6 | 5 | 5 | 4 | 4 |
| 1.02 | | 1 | 3 | 6 | 9 | 11 | 10 | 9 | 8 | 7 | 7 | 6 | 6 |
| 1.01 | 0 | 2 | 5 | 8 | 11 | 13 | 12 | 11 | 10 | 9 | 8 | 8 | 7 |
| 1.00 | 22 | 20 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 9 | 8 |
| 0.99 | 24 | 22 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 11 | 10 | 9 |
| 0.98 | 26 | 24 | 22 | 21 | 20 | 19 | 18 | 16 | 15 | 14 | 13 | 12 | 10 |
| 0.97 | 28 | 26 | 24 | 23 | 22 | 21 | 19 | 18 | 17 | 16 | 14 | 13 | 12 |
| 0.96 | 30 | 28 | 26 | 25 | 24 | 22 | 21 | 19 | 18 | 17 | 16 | 14 | 13 |
| 0.95 | 32 | 29 | 28 | 26 | 25 | 24 | 22 | 21 | 20 | 18 | 17 | 16 | 14 |
| 0.94 | 33 | 31 | 29 | 28 | 27 | 25 | 24 | 22 | 21 | 20 | 18 | 17 | 15 |
| 0.93 | 35 | 33 | 31 | 29 | 28 | 27 | 25 | 24 | 22 | 21 | 20 | 18 | 16 |
| 0.92 | 37 | 34 | 32 | 31 | 30 | 28 | 27 | 25 | 24 | 22 | 21 | 19 | 18 |
| 0.91 | 38 | 36 | 34 | 32 | 31 | 30 | 28 | 26 | 25 | 24 | 22 | 21 | 19 |
| 0.90 | 39 | 37 | 35 | 34 | 33 | 31 | 29 | 28 | 26 | 25 | 23 | 22 | 20 |
| 0.89 | 41 | 38 | 37 | 35 | 34 | 32 | 31 | 29 | 28 | 26 | 25 | 23 | 21 |
| 0.88 | 42 | 40 | 38 | 36 | 35 | 34 | 32 | 30 | 29 | 27 | 26 | 24 | 22 |
| 0.87 | 43 | 41 | 39 | 38 | 37 | 35 | 33 | 32 | 30 | 29 | 27 | 25 | 23 |
| 0.86 | 45 | 42 | 41 | 39 | 38 | 36 | 34 | 33 | 31 | 30 | 28 | 26 | 24 |
| 0.85 | 46 | 44 | 42 | 40 | 39 | 38 | 36 | 34 | 33 | 31 | 29 | 28 | 25 |
| 0.84 | 47 | 45 | 43 | 42 | 40 | 39 | 37 | 35 | 34 | 32 | 30 | 29 | 27 |
| 0.83 | 49 | 46 | 44 | 43 | 42 | 40 | 38 | 36 | 35 | 33 | 31 | 30 | 28 |
| 0.82 | 50 | 47 | 46 | 44 | 43 | 41 | 39 | 38 | 36 | 34 | 33 | 31 | 29 |
| 0.81 | 51 | 49 | 47 | 45 | 44 | 42 | 41 | 39 | 37 | 36 | 34 | 32 | 30 |
| 0.80 | 52 | 50 | 48 | 46 | 45 | 44 | 42 | 40 | 38 | 37 | 35 | 33 | 31 |
| 0.79 | 54 | 51 | 49 | 48 | 46 | 45 | 43 | 41 | 39 | 38 | 36 | 34 | 32 |
| 0.78 | 55 | 52 | 50 | 49 | 48 | 46 | 44 | 42 | 41 | 39 | 37 | 35 | 33 |
| 0.77 | 56 | 54 | 52 | 50 | 49 | 47 | 45 | 43 | 42 | 40 | 38 | 36 | 34 |
| 0.76 | 57 | 55 | 53 | 51 | 50 | 48 | 46 | 44 | 43 | 41 | 39 | 37 | 35 |
| 0.75 | 58 | 56 | 54 | 52 | 51 | 49 | 47 | 46 | 44 | 42 | 40 | 38 | 36 |
| | 60 | 57 | 55 | 53 | 52 | 51 | 48 | 47 | 45 | 43 | 41 | 40 | 37 |
| | 61 | 58 | 56 | 55 | 53 | 52 | 50 | 48 | 46 | 44 | 43 | 41 | 38 |
| Reject | 62 | 59 | 57 | 56 | 54 | 53 | 51 | 49 | 47 | 45 | 44 | 42 | 39 |
| | 63 | 61 | 58 | 57 | 55 | 54 | 52 | 50 | 48 | 47 | 45 | 43 | 40 |
| | 64 | 62 | 60 | 58 | 57 | 55 | 53 | 51 | 49 | 48 | 46 | 44 | 41 |
| Reject Values Greater Than Those Shown Above | | | | | | | | | | | | | |

Notes:

1. To obtain a quality factor when the estimated percent outside specification limits from table, "Upper Quality Index $Q_U$ or Lower Quality Index $Q_L$," does not correspond to a value in the table, use the next larger value.

Compute the composite of single quality factors, $QF_C$, for a lot using:

$$QF_C = \sum_{i=1}^{5} w_i \, QF_{QC_i}$$

where:

$QF_C$ = the composite quality factor for the lot rounded to 2 decimal places.

$QF_{QCi}$ = the quality factor for the individual quality characteristic.

w = the weighting factor listed in the table HMA Acceptance – QC / QA.
*i* = the quality characteristic index number in the table HMA Acceptance – QC / QA.

## 39-4.04 ENGINEER'S QUALITY ASSURANCE

### 39-4.04A General

The Engineer assures quality by:

1. Reviewing mix designs and proposed JMF
2. Inspecting procedures
3. Conducting oversight of quality control inspection and records
4. Verification sampling and testing during production and paving

### 39-4.04B Verification Sampling And Testing

#### General

The Engineer samples:

1. Aggregate to verify gradation
2. HMA to verify asphalt binder content

#### Verification

For aggregate gradation and asphalt binder content, the ratio of verification testing frequency to the minimum quality control testing frequency is 1:5. The Engineer performs at least 3 verification tests per lot.

Using the t-test, the Engineer compares quality control tests results for aggregate gradation and asphalt binder content with corresponding verification test results. The Engineer uses the average and standard deviation of up to 20 sequential sublots for the comparison. The Engineer uses production start-up evaluation tests to represent the first sublot. When there are less than 20 sequential sublots, the Engineer uses the maximum number of sequential sublots available. The 21st sublot becomes the 1st sublot (n = 1) in the next lot.

The t-value for a group of test data is computed as follows:

$$t = \frac{\left|\overline{X}_c - \overline{X}_v\right|}{S_p\sqrt{\frac{1}{n_c} + \frac{1}{n_v}}} \quad \text{and} \quad S_p^2 = \frac{S_c^2(n_c - 1) + S_v^2(n_v - 1)}{n_c + n_v - 2}$$

where:

$n_c$ = Number of quality control tests (2 minimum, 20 maximum).
$n_v$ = Number of verification tests (minimum of 1 required).
$\overline{X}_c$ = Mean of quality control tests.
$\overline{X}_v$ = Mean of verification tests.
$S_p$ = Pooled standard deviation (When $n_v = 1$, $S_p = S_c$).
$S_c$ = Standard deviation of quality control tests.
$S_v$ = Standard deviation of verification tests (when $n_v > 1$).

The comparison of quality control test results and the verification test results is at a level of significance of $\alpha = 0.025$. The Engineer computes t and compares it to the critical t-value, $t_{crit}$, from:

**Critical T-Value**

| Degrees of freedom ($n_c$+$n_v$-2) | $t_{crit}$ (for $\alpha$ = 0.025) | Degrees of freedom ($n_c$+$n_v$-2) | $t_{crit}$ (for $\alpha$ = 0.025) |
|---|---|---|---|
| 1 | 24.452 | 18 | 2.445 |
| 2 | 6.205 | 19 | 2.433 |
| 3 | 4.177 | 20 | 2.423 |
| 4 | 3.495 | 21 | 2.414 |
| 5 | 3.163 | 22 | 2.405 |
| 6 | 2.969 | 23 | 2.398 |
| 7 | 2.841 | 24 | 2.391 |
| 8 | 2.752 | 25 | 2.385 |
| 9 | 2.685 | 26 | 2.379 |
| 10 | 2.634 | 27 | 2.373 |
| 11 | 2.593 | 28 | 2.368 |
| 12 | 2.560 | 29 | 2.364 |
| 13 | 2.533 | 30 | 2.360 |
| 14 | 2.510 | 40 | 2.329 |
| 15 | 2.490 | 60 | 2.299 |
| 16 | 2.473 | 120 | 2.270 |
| 17 | 2.458 | $\infty$ | 2.241 |

If the t-value computed is less than or equal to $t_{crit}$, quality control test results are verified.

If the t-value computed is greater than $t_{crit}$ and both $\overline{X}_v$ and $\overline{X}_c$ comply with acceptance specifications, the quality control tests are verified. You may continue to produce and place HMA with the following allowable differences:

1. $\left|\overline{X}_v - \overline{X}_c\right| \leq 1.0$ percent for any grading
2. $\left|\overline{X}_v - \overline{X}_c\right| \leq 0.1$ percent for asphalt binder content

If the t-value computed is greater than $t_{crit}$ and the $\left|\overline{X}_v - \overline{X}_c\right|$ for grading and asphalt binder content are greater than the allowable differences, quality control test results are not verified and:

1. The Engineer notifies you in writing.
2. You and the Engineer must investigate why the difference exist.
3. If the reason for the difference cannot be found and corrected, the Engineer's test results are used for acceptance and pay.

## 39-4.05 ENGINEER'S ACCEPTANCE

### 39-4.05A Testing

The Engineer samples for acceptance testing and tests for:

**HMA Acceptance – QC / QA**

| Index (i) | Quality Characteristic | | | | Weight-ing Factor (w) | Test Method | HMA Type | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | A | B | RHMA-G |
| | | Aggregate gradation [a] | | | | | | | |
| | Sieve | 19-mm | 12.5-mm | 9.5-mm | | | | | |
| 1 | 12.5-mm | X [b] | -- | -- | 0.05 | CT 202 | JMF ± Tolerance [c] | | |
| 1 | 9.5-mm | -- | X | -- | 0.05 | | | | |
| 1 | 4.75-mm | -- | -- | X | 0.05 | | | | |
| 2 | 2.36-mm | X | X | X | 0.10 | | | | |
| 3 | 0.075-mm | X | X | X | 0.15 | | | | |
| 4 | Asphalt binder content (%) | | | | 0.30 | CT 379 or 382 | JMF ± 0.45 | JMF ± 0.45 | JMF ± 0.5 |
| 5 | Percent of maximum theoretical density (%) [d, e] | | | | 0.40 | CT 375 | 92 – 96 | 92 – 96 | 91 – 96 |
| | Sand equivalent (min.) [f] | | | | | CT 217 | 47 | 42 | 47 |
| | Stabilometer value (min.) [f,, g]<br>4.75-mm and 9.5-mm gradings<br>12.5-mm and 19-mm gradings | | | | | CT 366 | <br>30<br>37 | <br>30<br>35 | <br>--<br>23 |
| | Air voids content (%)[f, h] | | | | | CT 367 | 4 ± 2 | 4 ± 2 | Specifica-tion ± 2 |
| | Percent of crushed particles coarse aggregate (% min.)<br>One fractured face<br>Two fractured faces<br>Fine aggregate (% min)<br>(Passing 4.75-mm sieve and retained on 2.36-mm sieve.)<br>One fractured face | | | | | CT 205 | <br>90<br>70<br><br><br>70 | <br>25<br>--<br><br><br>20 | <br>--<br>90<br><br><br>70 |
| | HMA moisture content (%, max.) | | | | | CT 226 or CT 370 | 1.0 | 1.0 | 1.0 |
| | Los Angeles Rattler (% max.)<br>Loss at 100 rev.<br>Loss at 500 rev. | | | | | CT 211 | <br>12<br>45 | <br>--<br>50 | <br>12<br>45 |
| | Fine aggregate angularity (% min.) | | | | | AASHTO T 304, Method A | 45 | 45 | 45 |
| | Flat and elongated particle (% max. by mass @ 5:1) | | | | | ASTM D 4791 | Report only | Report only | Report only |
| | Voids in mineral aggregate (% min.) [i]<br>4.75-mm grading<br>9.5-mm grading<br>12.5-mm grading<br>19-mm grading | | | | | LP-2 | <br>17.0<br>15.0<br>14.0<br>13.0 | <br>17.0<br>15.0<br>14.0<br>13.0 | (Note j)<br>--<br>--<br>18.0 - 23.0<br>18.0 - 23.0 |
| | Voids filled with asphalt (%) [i]<br>4.75-mm grading<br>9.5-mm grading<br>12.5-mm grading<br>19-mm grading | | | | | LP-3 | <br>76.0 - 80.0<br>73.0 - 76.0<br>65.0 - 75.0<br>65.0 - 75.0 | <br>76.0 - 80.0<br>73.0 - 76.0<br>65.0 - 75.0<br>65.0 - 75.0 | Report only |
| | Dust proportion [i]<br>4.75-mm and 9.5-mm gradings<br>12.5-mm and 19-mm gradings | | | | | LP-4 | <br>0.9 - 2.0<br>0.6 - 1.3 | <br>0.9 – 2.0<br>0.6 – 1.3 | Report only |

| | | | | | | |
|---|---|---|---|---|---|---|
| | Smoothness | | Section 39-1.12 | 3.66-m straight-edge, must-grind, and $PI_0$ | 3.66-m straight-edge, must-grind, and $PI_0$ | 3.66-m straight-edge, must-grind, and $PI_0$ |
| | Asphalt binder | | Various | Section 92 | Section 92 | Section 92 |
| | Asphalt rubber binder | | Various | -- | -- | Section 92-1.02(C) and Section 39-1.02D |
| | Asphalt modifier | | Various | -- | -- | Section 39-1.02D |
| | Crumb rubber modifier | | Various | -- | -- | Section 39-1.02D |

Notes:

[a] The Engineer determines combined aggregate gradations containing RAP under Laboratory Procedure LP-9.

[b] "X" denotes the sieves the Engineer considers for the specified aggregate gradation.

[c] The tolerances must comply with the allowable tolerances in Section 39-1.02E, "Aggregate."

[d] The Engineer determines percent of maximum theoretical density if the specified paved thickness is at least 45 mm under California Test 375 except the Engineer uses:

1. California Test 308, Method A, to determine in-place density of each density core instead of using the nuclear gauge in Part 4, "Determining In-Place Density By The Nuclear Density Device."
2. California Test 309 to determine maximum theoretical density instead of calculating test maximum density in Part 5, "Determining Test Maximum Density."

[e] The Engineer determines maximum theoretical density (California Test 309) at the frequency specified for Test Maximum Density under California Test 375, Part 5.D.

[f] The Engineer reports the average of 3 tests from a single split sample.

[g] Modify California Test 304, Part 2.B.2.c: "After compaction in the mechanical compactor, cool to 60 °C ± 3 °C by allowing the briquettes to cool at room temperature for 0.5 hour, then place the briquettes in the oven at 69 °C for a minimum of 2 hours and not more than 3 hours."

[h] The Engineer determines the bulk specific gravity of each lab-compacted briquette under California Test 308, Method A, and theoretical maximum specific gravity under California Test 309.

[i] Report only if the adjustment for asphalt binder content target value is less than or equal to ± 0.3 percent from OBC.

[j] Voids in mineral aggregate for RHMA-G must be within this range.

The Engineer determines the percent of maximum theoretical density from the average density of 3 density cores you take from every 750 tonnes of production or part thereof divided by the maximum theoretical density.

If the specified total paved thickness is at least 45 mm and any layer is less than 45 mm, the Engineer determines the percent of maximum theoretical density from density cores taken from the final layer measured the full depth of the total paved HMA thickness.

The Engineer stops production and terminates a lot if:

1. The lot's composite quality factor, $Q_{FC}$, or an individual quality factor, $QF_{QCi}$ for i = 3, 4, or 5, is below 0.90 determined under Section 39-4.03F, "Statistical Evaluation"
2. An individual quality factor, $QF_{QCi}$ for i = 1 or 2, is below 0.75
3. Quality characteristics for which a quality factor, $QF_{QCi}$, is not determined has 2 consecutive acceptance or quality control tests not in compliance with the specifications

For any single quality characteristic for which a quality factor, $QF_{QCi}$, is not determined, except smoothness, if 2 consecutive acceptance test results do not comply with specifications:

1. Stop production.
2. Take corrective action.

3. In the Engineer's presence, take samples and split each sample into 4 parts. Test 1 part for compliance with the specifications and submit 3 parts to the Engineer. The Engineer tests 1 part for compliance with the specifications and reserves and stores 2 parts.
4. Demonstrate compliance with the specifications before resuming production and placement on the State highway.

### 39-4.05B Statistical Evaluation, Determination Of Quality Factors And Acceptance

#### Statistical Evaluation and Determination of Quality Factors

To determine the individual quality factor, $QF_{QCi,}$ for any quality factor i = 1 through 5 or a lot's composite quality factor, $QF_C$, for acceptance and payment adjustment, the Engineer uses the evaluation specifications under Section 39-4.03F, "Statistical Evaluation," and:

1. Verified quality control test results for aggregate gradation
2. Verified quality control test results for asphalt binder content
3. The Engineer's test results for percent of maximum theoretical density

#### Lot Acceptance Based on Quality Factors

The Engineer accepts a lot based on the quality factors determined for aggregate gradation and asphalt binder content, $QF_{QCi}$ for i = 1 through 4, using the total number of verified quality control test result values and the total percent defective ($P_U + P_L$).

The Engineer accepts a lot based on the quality factor determined for maximum theoretical density, $QF_{QC5}$, using the total number of test result values from density cores and the total percent defective ($P_U + P_L$).

The Engineer calculates the quality factor for the lot, $QF_C$, which is a composite of weighted individual quality factors, $QF_{QCi}$, determined for each quality characteristic in the HMA Acceptance – QC / QA table in Section 39-4.05A, "Testing."

The Engineer accepts a lot based on quality factors if:

1. The current composite quality factor, $QF_C$, is 0.90 or greater
2. Each individual quality factor, $QF_{QCi}$ for i = 3, 4, and 5, is 0.90 or greater
3. Each individual quality factor, $QF_{QCi}$ for i = 1 and 2, is 0.75 or greater

No single quality characteristic test may represent more than the smaller of 750 tonnes or 1 day's production.

#### Payment Adjustment

If a lot is accepted, the Engineer adjusts payment with the following formula:

$$PA = \sum_{i=1}^{n} HMACP * wi * \left[QFQCi * (HMATT - WHMATTi) + WHMATTi\right] - (HMACP * HMATT)$$

where:

| | |
|---|---|
| PA = | Payment adjustment rounded to 2 decimal places. |
| *HMACP* = | HMA contract price. |
| *HMATT* = | HMA total tonnes represented in the lot. |
| $WHMATT_i$ = | Total tonnes of waived quality characteristic HMA. |
| $QF_{QCi}$ = | Running quality factor for the individual quality characteristic. $QF_{QCi}$ for i = 1 through 4 must be from verified Contractor's QC results. $QF_{QC5}$ must be determined from the Engineer's results on density cores taken for percent of maximum theoretical density determination. |
| *w* = | Weighting factor listed in the HMA acceptance table. |
| *i* = | Quality characteristic index number in the HMA acceptance table. |

If the payment adjustment is a negative value, the Engineer deducts this amount from payment. If the payment adjustment is a positive value, the Engineer adds this amount to payment.

The 21st sublot becomes the 1st sublot (n = 1) in the next lot. When the 21st sequential sublot becomes the 1st sublot, the previous 20 sequential sublots become a lot for which the Engineer determines a quality factor. The Engineer uses this quality factor to pay for the HMA in the lot. If the next lot consists of less than 8 sublots, these sublots must be added to the previous lot for quality factor determination using 21 to 27 sublots.

### 39-4.05C Dispute Resolution

For a lot, if you or the Engineer dispute any quality factor, $QF_{QCi}$, or verification test result, every sublot in that lot must be retested.

Referee tests must be performed under the specifications for acceptance testing.

Any quality factor, $QF_{QCi}$, must be determined using the referee tests.

For any quality factor, $QF_{QCi}$, for i = 1 through 5, dispute resolution:

1. If the difference between the quality factors for $QF_{QCi}$ using the referee test result and the disputed test result is less than or equal to 0.01, the original test result is correct.
2. If the difference between the quality factor for $QF_{QCi}$ using the referee test result and the disputed test result is more than 0.01, the quality factor determined from the referee tests supersedes the previously determined quality factor.

## 39-5 MEASUREMENT AND PAYMENT

### 39-5.01 MEASUREMENT

The contract item for HMA is measured by mass. The mass of each HMA mixture designated in the Engineer's Estimate must be the combined mixture mass.

If tack coat, asphalt binder, and asphaltic emulsion are paid with separate contract items, their contract items are measured under Section 92, "Asphalts," or Section 94, "Asphaltic Emulsions," as the case may be.

If recorded batch masses are printed automatically, the contract item for HMA is measured by using the printed batch masses, provided:

1. Total aggregate and supplemental fine aggregate mass per batch is printed. If supplemental fine aggregate is weighed cumulatively with the aggregate, the total aggregate batch mass must include the supplemental fine aggregate mass.
2. Total asphalt binder mass per batch is printed.
3. Each truckload's zero tolerance mass is printed before weighing the first batch and after weighing the last batch.
4. Time, date, mix number, load number and truck identification is correlated with a load slip.
5. A copy of the recorded batch mass is certified by a licensed weighmaster and submitted to the Engineer.

The contract item for placing HMA dike is measured by the meter along the completed length. The contract item for placing HMA in miscellaneous areas is measured as the in-place compacted area in square meters. In addition to the quantities measured on a meter or square meter basis, the HMA for dike and miscellaneous areas are measured by mass.

The contract item for geosynthetic pavement interlayer is measured by the square meter for the actual pavement area covered.

### 39-5.02 PAYMENT

The contract prices paid per tonne for hot mix asphalt as designated in the Engineer's Estimate include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in constructing hot mix asphalt, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

If HMA is specified to comply with Section 39-4, "Quality Control / Quality Assurance," the Engineer adjusts payment under that section.

Full compensation for the Quality Control Plan and prepaving conference is included in the contract prices paid per tonne for hot mix asphalt as designated in the Engineer's Estimate and no additional compensation will be allowed therefor.

Full compensation for performing and submitting mix designs and for Contractor sampling, testing, inspection, testing facilities, and preparation and submittal of results is included in the contract prices paid per tonne for HMA as designated in the Engineer's Estimate and no additional compensation will be allowed therefor.

Full compensation for reclaimed asphalt pavement is included in the contract prices paid per tonne for HMA as designated in the Engineer's Estimate and no additional compensation will be allowed therefor.

The contract price paid per tonne for hot mix asphalt (leveling) includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in hot mix asphalt (leveling), complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

The State will pay for HMA dike at the contract price per meter for place HMA dike and by the tonne for HMA. The contract prices paid per meter for place hot mix asphalt dike as designated in the Engineer's Estimate include full compensation for furnishing all labor, tools, equipment, and incidentals, and for doing all the work involved in placing HMA dike, complete in place, including excavation, backfill, and preparation of the area to receive the dike, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

The State pays for HMA specified to be a miscellaneous area at the contract price per square meter for place hot mix asphalt (miscellaneous area) and per tonne for hot mix asphalt. The contract price paid per square meter for place hot mix asphalt (miscellaneous area) includes full compensation for furnishing all labor, tools, equipment, and incidentals, and for doing all the work involved in placing HMA (miscellaneous area) complete in place, including excavation, backfill, and preparation of the area to receive HMA (miscellaneous area), as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

If the Quality Control / Quality Assurance construction process is specified, HMA placed in dikes and miscellaneous areas is paid for at the contract price per tonne for hot mix asphalt under Section 39-4, "Quality Control / Quality Assurance." Section 39-4.05B, "Statistical Evaluation, Determination of Quality Factors and Acceptance," does not apply to HMA placed in dikes and miscellaneous areas.

If there are no contract items for place hot mix asphalt dike and place hot mix asphalt (miscellaneous area) and the work is specified, full compensation for constructing HMA dikes and HMA (miscellaneous areas) including excavation, backfill, and preparation of the area to receive HMA dike or HMA (miscellaneous area) is included in the contract price paid per tonne for the hot mix asphalt designated in the Engineer's Estimate and no separate payment will be made therefor.

The contract price paid per square meter for geosynthetic pavement interlayer includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in placing geosynthetic pavement interlayer, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

The contract price paid per tonne for paving asphalt (binder, geosynthetic pavement interlayer) includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying paving asphalt (binder, geosynthetic pavement interlayer), complete in place, including spreading sand to cover exposed binder material, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

Full compensation for small quantities of HMA placed on geosynthetic pavement interlayer to prevent displacement during construction is included in the contract price paid per tonne for the HMA being paved over the interlayer and no separate payment will be made therefor.

The contract price paid per tonne for tack coat includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying tack coat, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

The Engineer does not adjust payment for increases or decreases in the quantities for tack coat, regardless of the reason for the increase or decrease. Section 4-1.03B, "Increased or Decreased Quantities," does not apply to the items for tack coat.

Full compensation for performing smoothness testing, submitting written and electronic copies of tests, and performing corrective work including applying fog seal coat is included in the contract price paid per tonne for the HMA designated in the Engineer's Estimate and no separate payment will be made therefor.

Full compensation for spreading sand on RHMA-G, RHMA-O, and RHMA-O-HB surfaces and for sweeping and removing excess sand is included in the contract price paid per tonne for rubberized hot mix asphalt as designated in the Engineer's Estimate and no separate payment will be made therefor.

If the Engineer fails to comply with a specification within a specified time, and if, in the opinion of the Engineer, work completion is delayed because of the failure, the Engineer adjusts payment and contract time under Section 8-1.09, "Right of Way Delays."

If the dispute resolution ITP determines the Engineer's test results are correct, the Engineer deducts the ITP's testing costs from payments. If the ITP determines your test results are correct, the State pays the ITP's testing costs. If, in the Engineer's opinion, work completion is delayed because of incorrect Engineer test results, the Engineer adjusts payment and contract time under Section 8-1.09, "Right of Way Delays."

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## SECTION 40 PORTLAND CEMENT CONCRETE PAVEMENT
**(Issued 01-05-07)**

**Delete Section 40-1.015.**

**Replace Section 40-1.05 with:**

**40-1.05 PROPORTIONING**

Aggregate and cementitious material proportioning shall conform to the provisions in Section 90-5, "Proportioning."

**Replace Section 40-1.105 with:**

**40-1.105 EXIT RAMP TERMINI**

Concrete pavement shall be constructed at the ends of exit ramps when required by the plans or the special provisions. Texturing for exit ramp termini shall be by means of heavy brooming in a direction normal to ramp centerline. The hardened surface shall have a coefficient of friction not less than 0.35 as determined by California Test 342. Minimum cementitious material content of concrete in pavement for exit ramp termini shall be 350 kg/m$^3$.

**In Section 40-1.08 replace the 4th paragraph with:**

Straight tie bars shall be deformed reinforcing steel bars conforming to the requirements in ASTM Designation: A 615/A 615M, Grade 280 or 420; ASTM Designation: A 996/A 996M, Grade 350 or 420; or ASTM Designation: A 706/A 706M.

**In Section 40-1.14 replace the 1st paragraph with:**

The contract price paid per cubic meter for concrete pavement shall include full compensation for furnishing all labor, materials (including cementitious material in the amount specified), tools, equipment, and incidentals, and for doing all the work involved in constructing the portland cement concrete pavement, complete in place, as shown on the plans, and as specified in these specifications and the special provisions, and as directed by the Engineer.

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## SECTION 41 PAVEMENT SUBSEALING AND JACKING

**(Issued 01-05-07)**

**In Section 41-1.02 replace the 2nd and 3rd paragraphs with:**

Cement for grout shall be Type II portland cement conforming to the provisions in Section 90-2.01A, "Cement."

Fly ash shall conform to the requirements in AASHTO Designation: M 295 for either Class C or for Class F. The brand of fly ash used in the work shall conform to the provisions for approval of admixture brands in Section 90-4.03, "Admixture Approval."

**In Section 41-1.02 replace the 5th paragraph with:**

Chemical admixtures and calcium chloride may be used. Chemical admixtures in the grout mix shall conform to the provisions in Section 90-4, "Admixtures." Calcium chloride shall conform to ASTM Designation: D 98.

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## SECTION 42 GROOVE AND GRIND PAVEMENT

**(Issued 12-31-01)**

**In Section 42-2.02 in the 3rd paragraph in the 1st subparagraph, replace the last sentence with:**

After grinding has been completed, the pavement shall conform to the straightedge and profile requirements specified in Section 40-1.10, "Final Finishing."

## SECTION 49 PILING
**(Issued 06-06-08)**

**In Section 49-1.03 replace the 1st paragraph with:**

Foundation piles of any material shall be of such length as is required to obtain the specified penetration, and to extend into the cap or footing block as shown on the plans, or specified in the special provisions.

**In Section 49-1.03 replace the 4th paragraph with:**

Modification to the specified installation methods and specified pile tip elevation will not be considered at locations where tension or lateral load demands control design pile tip elevations or when the plans state that specified pile tip elevation shall not be revised.

**In Section 49-1.03 replace the 6th and 7th paragraphs with:**

Indicator compression pile load testing shall conform to the requirements in ASTM Designation: D 1143-81. The pile shall sustain the first compression test load applied which is equal to the nominal resistance in compression, as shown on the plans, with no more than 13 mm 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 in ASTM Designation: D 3689-90. 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 pile shall sustain the first tension test load applied which is equal to the nominal resistance in tension, as shown on the plans, with no more than 13 mm 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.

**In Section 49-1.03 replace the 9th paragraph with:**

The Contractor shall furnish piling of sufficient length to obtain the specified tip elevation shown on the plans or specified in the special provisions.

**In Section 49-1.03, delete the 10th paragraph**

**In Section 49-1.04 replace the 4th, 5th, and 6th paragraphs with:**

Load test piles and anchor piles which are not to be incorporated in the completed structure shall be removed in conformance with the provisions 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:

A. 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.
B. High strength steel plates shall conform to the requirements in ASTM Designation: A 709/A 709M, Grade 345.
C. Anchor nuts shall conform to the provisions in the second paragraph in Section 50-1.06, "Anchorages and Distribution."

The Contractor may use additional cementitious material in the concrete for the load test and anchor piles.

**In Section 49-1.05 replace the 1st paragraph with:**

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 3 mm per blow at the specified nominal resistance.

**In Section 49-1.05 replace the 7th paragraph with:**

When necessary to obtain the specified penetration and when authorized by the Engineer, the Contractor may supply and operate one or more water jets and pumps, or furnish the necessary drilling apparatus and drill holes not greater than the least dimension of the pile to the proper depth and drive the piles therein. Jets shall not be used at locations where the stability of embankments or other improvements would be endangered. In addition, for steel piles, steel shells, or steel casings, when necessary to obtain the specified penetration or to prevent damage to the pile during installation, the Contractor shall provide special driving tips or heavier pile sections or take other measures as approved by the Engineer.

The use of followers or underwater hammers for driving piles will be permitted if authorized in writing by the Engineer. When a follower or underwater hammer is used, its efficiency shall be verified by furnishing the first pile in each bent or footing sufficiently long and driving the pile without the use of a follower or underwater hammer.

**In Section 49-1.07 replace the 2nd paragraph with:**

Timber piles shall be fresh-headed and square and when permitted by the Engineer, the heads of the piles may be protected by means of heavy steel or wrought iron rings. During driving operations timber piling shall be restrained from lateral movement at intervals not to exceed 6 m over the length between the driving head and the ground surface. During driving operations, the timber pile shall be kept moving by continuous operation of the hammer. When the blow count exceeds either 2 times the blow count required in 300 mm, or 3 times the blow count required in 75 mm for the nominal resistance as shown on the plans, computed in conformance with the provisions in Section 49-1.08, "Pile Driving Acceptance Criteria," additional aids shall be used to obtain the specified penetration. These aids may include the use of water jets or drilling, where permitted, or the use of a larger hammer employing a heavy ram striking with a low velocity.

**Replace Section 49-1.08 with:**

**49-1.08 PILE DRIVING ACCEPTANCE CRITERIA**

Except for piles to be load tested, driven piles shall be driven to a value of not less than the nominal resistance shown on the plans unless otherwise specified in the special provisions or permitted in writing by the Engineer. In addition, when a pile tip elevation is specified, driven piles shall penetrate at least to the specified tip elevation, unless otherwise permitted in writing by the Engineer. Piles to be load tested shall be driven to the specified tip elevation.

When the pile nominal resistance is omitted from the plans or the special provisions, timber piles shall be driven to a nominal resistance of 800 kN, and steel and concrete piles shall be driven to a nominal resistance of 1250 kN.

The nominal resistance for driven piles shall be determined from the following formula in which "$R_u$" is the nominal resistance in kilonewtons, "$E_r$" is the manufacturer's rating for joules of energy developed by the hammer at the observed field drop height, and "N" is the number of hammer blows in the last 300 millimeters. (maximum value to be used for N is 100):

$$R_u = (7 * (E_r)^{1/2} * \log_{10} (0.83 * N)) - 550$$

**In Section 49-2.03 replace the 1st paragraph with:**

When preservative treatment of timber piles is required by the plans or specified in the special provisions, the treatment shall conform to the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," and the applicable AWPA Use Category.

**In Section 49-2.04 replace the 1st paragraph with:**

A. An application of wood preservative conforming to the provisions in Section 58-1.04, "Wood Preservative for Manual Treatment," shall first be applied to the head of the pile and a protective cap shall then be built up by applying alternate layers of loosely woven fabric and hot asphalt or tar similar to membrane waterproofing, using 3 layers of asphalt or tar and 2 layers of fabric. The fabric shall measure at least 150 mm more in each direction than the diameter of the pile and shall be turned down over the pile and the edges secured by binding with 2 turns of No. 10 galvanized wire. The fabric shall be wired in advance of the application of the final layer of asphalt or tar, which shall extend down over the wiring.
B. The sawed surface shall be covered with 3 applications of a hot mixture of 60 percent creosote and 40 percent roofing pitch, or thoroughly brushcoated with 3 applications of hot creosote and covered with hot roofing pitch. A

covering of 3.50-mm nominal thickness galvanized steel sheet shall be placed over the coating and bent down over the sides of each pile to shed water.

**In Section 49-3.01 the 5th paragraph is deleted**

**In Section 49-3.01 replace the 6th and 7th paragraphs with:**

Except for precast prestressed concrete piles in a corrosive environment, lifting anchors used in precast prestressed concrete piles shall be removed, and the holes filled in conformance with the provisions in Section 51-1.18A, "Ordinary Surface Finish."

Lifting anchors used in precast prestressed concrete piles in a corrosive environment shall be removed to a depth of at least 25 mm below the surface of the concrete, and the resulting hole shall be filled with epoxy adhesive before the piles are delivered to the job site. The epoxy adhesive shall conform to the provisions in Sections 95-1, "General," and 95-2.01, "Binder (Adhesive), Epoxy Resin Base (State Specification 8040-03)."

**In Section 49-4.01 replace the 1st and 2nd paragraphs with:**

Cast-in-place concrete piles shall consist of one of the following:

A. Steel shells driven permanently to the required nominal resistance and penetration and filled with concrete.
B. Steel casings installed permanently to the required penetration and filled with concrete.
C. Drilled holes filled with concrete.
D. Rock sockets filled with concrete.

The drilling of holes shall conform to the provisions in these specifications. Concrete filling for cast-in-place concrete piles is designated by compressive strength and shall have a minimum 28-day compressive strength of 25 MPa. At the option of the Contractor, the combined aggregate grading for the concrete shall be either the 25-mm maximum grading, the 12.5-mm maximum grading, or the 9.5-mm maximum grading. Concrete shall conform to the provisions in Section 90, "Portland Cement Concrete," and Section 51, "Concrete Structures." Reinforcement shall conform to the provisions in Section 52, "Reinforcement."

**In Section 49-4.03 replace the 4th paragraph with:**

After placing reinforcement and prior to placing concrete in the drilled hole, if caving occurs or deteriorated foundation material accumulates on the bottom of the hole, the bottom of the drilled hole shall be cleaned. The Contractor shall verify that the bottom of the drilled hole is clean.

**In Section 49-4.04 replace the 1st and 2nd paragraphs with:**

Steel shells shall be sufficiently watertight to exclude water during the placing of concrete. The shells may be cylindrical or tapered, step-tapered, or a combination of either, with cylindrical sections.

**In Section 49-4.05 replace the 1st paragraph with:**

After being driven and prior to placing reinforcement and concrete therein, the steel shells shall be examined for collapse or reduced diameter at any point. Any shell which is improperly driven or broken or shows partial collapse to such an extent as to materially decrease its nominal resistance will be rejected. Rejected shells shall be removed and replaced, or a new shell shall be driven adjacent to the rejected shell. Rejected shells which cannot be removed shall be filled with concrete by the Contractor at the Contractor's expense. When a new shell is driven to replace a rejected shell, the Contractor, at the Contractor's expense, shall enlarge the footing as determined necessary by the Engineer.

**In Section 49-4.05 replace the 3rd paragraph with:**

Steel pipe piles shall conform to the following requirements:

1. Steel pipe piles less than 360 mm in diameter shall conform to the requirements in ASTM Designation: A 252, Grade 2 or 3.

2. Steel pipe piles 360 mm and greater in diameter shall conform to the requirements in ASTM Designation: A 252, Grade 3.
3. Steel pipe piles shall be of the nominal diameter and nominal wall thickness shown on the plans or specified in the special provisions.
4. The carbon equivalency (CE) of steel for steel pipe piles, as defined in AWS D 1.1, Section XI5.1, shall not exceed 0.45.
5. The sulfur content of steel for steel pipe piles shall not exceed 0.05-percent.
6. Seams in steel pipe piles shall be complete penetration welds.

**In Section 49-6.01 replace the 1st paragraph with:**

The length of timber, steel, and precast prestressed concrete piles, and of cast-in-place concrete piles consisting of driven shells filled with concrete, shall be measured along the longest side, from the tip elevation shown on the plans to the plane of pile cut-off.

**In Section 49-6.02 replace the 3rd paragraph with:**

The contract price paid per meter for cast-in-drilled-hole concrete piling shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in drilling holes, disposing of material resulting from drilling holes, temporarily casing holes and removing water when necessary, furnishing and placing concrete and reinforcement, and constructing reinforced concrete extensions, complete in place, to the required penetration, as shown on the plans, as specified in these specifications and in the special provisions, and as directed by the Engineer.

**In Section 49-6.02 replace the 7th paragraph with:**

The contract unit price paid for drive pile shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in driving timber, concrete and steel piles, driving steel shells for cast-in-place concrete piles, placing filling materials for cast-in-place concrete piles and cutting off piles, all complete in place to the required nominal resistance and penetration as shown on the plans and as specified in these specifications and the special provisions, and as directed by the Engineer.

**In Section 49-6.02 replace the 9th paragraph with:**

Full compensation for all jetting, drilling, providing special driving tips or heavier sections for steel piles or shells, or other work necessary to obtain the specified penetration and nominal resistance of the piles, for predrilling holes through embankment and filling the space remaining around the pile with sand or pea gravel, for disposing of material resulting from jetting, drilling or predrilling holes, and for all excavation and backfill involved in constructing concrete extensions as shown on the plans, and as specified in these specifications and the special provisions, and as directed by the Engineer shall be considered as included in the contract unit price paid for drive pile or in the contract price paid per meter for cast-in-drilled-hole concrete piling, and no additional compensation will be allowed therefor.

**In Section 49-6.02, add:**

Full compensation for furnishing and placing additional testing reinforcement, for load test anchorages, and for cutting off test piles, 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.

When pile tips are revised by the Engineer for timber, steel, and precast prestressed concrete piles, and for cast-in-place concrete piles consisting of driven shells filled with concrete, the additional length required, including all materials, equipment, and labor for furnishing, splicing, and installing the piling, will be paid for as extra work as provided in Section 4-1.03D, "Extra Work."

All remedial work required to achieve the required nominal resistance, including suspending driving operations above the required tip elevation and redriving piles at a later time, when directed by the Engineer, will be paid for as extra work as provided in Section 4-1.03D, "Extra Work."

## SECTION 50 PRESTRESSING CONCRETE
**(Issued 04-04-08)**

**In Section 50-1.02, between the 2nd and 3rd paragraphs add:**

Each working drawing submittal shall consist of plans for a single bridge or portion thereof. For multi-frame bridges, each frame shall require a separate working drawing submittal.

**In Section 50-1.02 delete the 8th paragraph.**

**Replace Section 50-1.05 with:**

### 50-1.05 PRESTRESSING STEEL

Prestressing steel shall be high-tensile wire conforming to the requirements in ASTM Designation: A 421, including Supplement I; high-tensile seven-wire strand conforming to the requirements in ASTM Designation: A 416; or uncoated high-strength steel bars conforming to the requirements in ASTM Designation: A 722, including all supplementary requirements. The maximum mass requirement of ASTM Designation: A 722 will not apply.

In addition to the requirements of ASTM Designation: A 722, for deformed bars, the reduction of area shall be determined from a bar from which the deformations have been removed. The bar shall be machined no more than necessary to remove the deformations over a length of 300 mm, and reduction will be based on the area of the machined portion.

In addition to the requirements specified herein, epoxy-coated seven-wire prestressing steel strand shall be grit impregnated and filled in conformance with the requirements in ASTM Designation: A 882/A 882M, including Supplement I, and the following:

A. The film thickness of the coating after curing shall be 381 µm to 1143 µm.
B. Prior to coating the strand, the Contractor shall furnish to the Transportation Laboratory a representative 230-g sample from each batch of epoxy coating material to be used. Each sample shall be packaged in an airtight container identified with the manufacturer's name and batch number.
C. Prior to use of the epoxy-coated strand in the work, written certifications referenced in ASTM Designation: A 882/A 882M, including a representative load-elongation curve for each size and grade of strand to be used and a copy of the quality control tests performed by the manufacturer, shall be furnished to the Engineer.
D. In addition to the requirements in Section 50-1.10, "Samples for Testing," four 1.5-m long samples of coated strand and one 1.5-m long sample of uncoated strand of each size and reel shall be furnished to the Engineer for testing. These samples, as selected by the Engineer, shall be representative of the material to be used in the work.
E. Epoxy-coated strand shall be cut using an abrasive saw.
F. All visible damage to coatings caused by shipping and handling, or during installation, including cut ends, shall be repaired in conformance with the requirements in ASTM Designation: A 882/A 882M. The patching material shall be furnished by the manufacturer of the epoxy powder and shall be applied in conformance with the manufacturer's written recommendations. The patching material shall be compatible with the original epoxy coating material and shall be inert in concrete.

All bars in any individual member shall be of the same grade, unless otherwise permitted by the Engineer.

When bars are to be extended by the use of couplers, the assembled units shall have a tensile strength of not less than the manufacturer's minimum guaranteed ultimate tensile strength of the bars. Failure of any one sample to meet this requirement will be cause for rejection of the heat of bars and lot of couplers. The location of couplers in the member shall be subject to approval by the Engineer.

Wires shall be straightened if necessary to produce equal stress in all wires or wire groups or parallel lay cables that are to be stressed simultaneously or when necessary to ensure proper positioning in the ducts.

Where wires are to be button-headed, the buttons shall be cold formed symmetrically about the axes of the wires. The buttons shall develop the minimum guaranteed ultimate tensile strength of the wire. No cold forming process shall be used that causes indentations in the wire. Buttonheads shall not contain wide open splits, more than 2 splits per head, or splits not parallel with the axis of the wire.

Prestressing steel shall be protected against physical damage and rust or other results of corrosion at all times from manufacture to grouting or encasing in concrete. Prestressing steel that has sustained physical damage at any time shall be

rejected. The development of visible rust or other results of corrosion shall be cause for rejection, when ordered by the Engineer.

Epoxy-coated prestressing steel strand shall be covered with an opaque polyethylene sheeting or other suitable protective material to protect the strand from exposure to sunlight, salt spray, and weather. For stacked coils, the protective covering shall be draped around the perimeter of the stack. The covering shall be adequately secured; however, it should allow for air circulation around the strand to prevent condensation under the covering. Epoxy-coated strand shall not be stored within 300 m of ocean or tidal water for more than 2 months.

Prestressing steel shall be packaged in containers or shipping forms for the protection of the steel against physical damage and corrosion during shipping and storage. Except for epoxy-coated strand, a corrosion inhibitor which prevents rust or other results of corrosion, shall be placed in the package or form, or shall be incorporated in a corrosion inhibitor carrier type packaging material, or when permitted by the Engineer, may be applied directly to the steel. The corrosion inhibitor shall have no deleterious effect on the steel or concrete or bond strength of steel to concrete. Packaging or forms damaged from any cause shall be immediately replaced or restored to original condition.

The shipping package or form shall be clearly marked with a statement that the package contains high-strength prestressing steel, and the type of corrosion inhibitor used, including the date packaged.

Prestressing steel for post-tensioning which is installed in members prior to placing and curing of the concrete, and which is not epoxy-coated, shall be continuously protected against rust or other results of corrosion, until grouted, by means of a corrosion inhibitor placed in the ducts or applied to the steel in the duct. The corrosion inhibitor shall conform to the provisions specified herein.

When steam curing is used, prestressing steel for post-tensioning shall not be installed until the steam curing is completed.

Water used for flushing ducts shall contain either quick lime (calcium oxide) or slaked lime (calcium hydroxide) in the amount of 0.01-kg/L. Compressed air used to blow out ducts shall be oil free.

When prestressing steel for post-tensioning is installed in the ducts after completion of concrete curing, and if stressing and grouting are completed within 10 days after the installation of the prestressing steel, rust which may form during those 10 days will not be cause for rejection of the steel. Prestressing steel installed, tensioned, and grouted in this manner, all within 10 days, will not require the use of a corrosion inhibitor in the duct following installation of the prestressing steel. Prestressing steel installed as above but not grouted within 10 days shall be subject to all the requirements in this section pertaining to corrosion protection and rejection because of rust. The requirements in this section pertaining to tensioning and grouting within 10 days shall not apply to epoxy-coated prestressing steel strand.

Any time prestressing steel for pretensioning is placed in the stressing bed and is exposed to the elements for more than 36 hours prior to encasement in concrete, adequate measures shall be taken by the Contractor, as approved by the Engineer, to protect the steel from contamination or corrosion.

After final fabrication of the seven-wire prestressing steel strand, no electric welding of any form shall be performed on the prestressing steel. Whenever electric welding is performed on or near members containing prestressing steel, the welding ground shall be attached directly to the steel being welded.

Pretensioned prestressing steel shall be cut off flush with the end of the member. For epoxy-coated prestressing steel, only abrasive saws shall be used to cut the steel. The exposed ends of the prestressing steel and a 25-mm strip of adjoining concrete shall be cleaned and painted. Cleaning shall be by wire brushing or abrasive blast cleaning to remove all dirt and residue on the metal or concrete surfaces. Immediately after cleaning, the surfaces shall be covered with one application of unthinned zinc-rich primer (organic vehicle type) conforming to the provisions in Section 91, "Paint," except that 2 applications shall be applied to surfaces which will not be covered by concrete or mortar. Aerosol cans shall not be used. The paint shall be thoroughly mixed at the time of application and shall be worked into any voids in the prestressing tendons.

**In Section 50-1.07 replace the 2nd paragraph with:**

Ducts shall be fabricated with either welded or interlocked seams. Galvanizing of the welded seam will not be required. Ducts shall have sufficient strength to maintain their correct alignment during placing of concrete. Joints between sections of duct shall be positive metallic connections which do not result in angle changes at the joints. Waterproof tape shall be used at the connections. Ducts shall be bent without crimping or flattening. Transition couplings connecting the ducts to anchoring devices shall be either ferrous metal or polyolefin. Ferrous metal transition couplings need not be galvanized.

**In Section 50-1.07 replace the 7th paragraph with:**

All ducts with a total length of 120 m or more shall be vented. Vents shall be placed at intervals of not more than 120 m and shall be located within 2 m of every high point in the duct profile. Vents shall be 12 mm minimum diameter standard pipe or suitable plastic pipe. Connections to ducts shall be made with metallic or plastic structural fasteners. Plastic components, if selected, shall not react with the concrete or enhance corrosion of the prestressing steel and shall be free of

water soluble chlorides. The vents shall be mortar tight, taped as necessary, and shall provide means for injection of grout through the vents and for sealing the vents. Ends of vents shall be removed 25 mm below the roadway surface after grouting has been completed.

**In Section 50-1.08 replace the 6th paragraph with:**

The following formula and friction coefficients shall be used in calculating friction losses in tendons:

$To = Txe\ (\mu\alpha + KL)$

Where:

To = steel stress at jacking end
Tx = steel stress at any point x
e = base of Naperian logarithms
$\mu$ = friction curvature coefficient
$\alpha$ = total angular change of prestressing steel profile in radians from jacking end to point x
K = friction wobble coefficient (=0.00066/m)
L = length of prestressing steel from jacking end to point x

| Type of Steel Tendon | Length of Tendon L(m) | Type of Duct | $\mu$ |
|---|---|---|---|
| Wire or Strand | 0 to less than 183 | Rigid or semi-rigid galvanized sheet metal | 0.15 |
| | 183 to less than 275 | | 0.20 |
| | 275 to less than 366 | | 0.25 |
| | Greater than or equal to 366 | | 0.25* |
| Wire or Strand | All | Plastic | 0.23 |
| | All | Rigid Steel Pipes | 0.25* |
| High Strength Bar | All | Rigid or semi-rigid galvanized sheet metal | 0.30 |

* With the use of lubrication

**In Section 50-1.08 in the 11th paragraph, replace item 2 with:**

2. When the concrete is designated by class or cementitious material content, either the concrete compressive strength shall have reached the strength shown on the plans at the time of stressing or at least 28 days shall have elapsed since the last concrete to be prestressed has been placed, whichever occurs first.

**In Section 50-1.08 replace the 13th and 14th paragraphs with:**

Prestressing steel in pretensioned members shall not be cut or released until the concrete in the member has attained a compressive strength of not less than the value shown on the plans or 28 MPa, whichever is greater. In addition to these concrete strength requirements, when epoxy-coated prestressing steel strand is used, the steel shall not be cut or released until the temperature of the concrete surrounding the strand is less than 65°C, and falling.

When ordered by the Engineer, prestressing steel strands in pretensioned members, if tensioned individually, shall be checked by the Contractor for loss of prestress not more than 48 hours prior to placing concrete for the members. The method and equipment for checking the loss of prestress shall be subject to approval by the Engineer. Strands which show a loss of prestress in excess of 3 percent shall be retensioned to the original computed jacking stress.

**In Section 50-1.09 replace the 2nd and 3rd paragraphs with:**

Grout shall consist of cement and water and may contain an admixture if approved by the Engineer.

Cement shall conform to the provisions in Section 90-2.01A, "Cement."

**In Section 50-1.10 replace the 5th paragraph with:**

The following samples of materials and tendons, selected by the Engineer from the prestressing steel at the plant or jobsite, shall be furnished by the Contractor to the Engineer well in advance of anticipated use:

A. For wire or bars, one 2-m long sample and for strand, one 1.5-m long sample, of each size shall be furnished for each heat or reel.
B. For epoxy-coated strand, one 1.5-m long sample of uncoated strand of each size shall be furnished for each reel.
C. If the prestressing tendon is a bar, one 2-m long sample shall be furnished and in addition, if couplers are to be used with the bar, two 1.25-m long samples of bar, equipped with one coupler and fabricated to fit the coupler, shall be furnished.

**In Section 50-1.11 replace the 1st paragraph with:**

No separate payment will be made for pretensioning precast concrete members. Payment for pretensioning precast concrete members shall be considered as included in the contract price paid for furnish precast members as provided for in Section 51, "Concrete Structures."

**In Section 50-1.11 replace the 2nd paragraph with:**

The contract lump sum prices paid for prestressing cast-in-place concrete of the types 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 furnishing, placing, and tensioning the prestressing steel in cast-in-place concrete structures, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

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## SECTION 51 CONCRETE STRUCTURES
**(Issued 11-21-08)**

**In Section 51-1.05 replace the 11th paragraph with:**

Form panels for exposed surfaces shall be furnished and placed in uniform widths of not less than 0.9-m and in uniform lengths of not less than 1.8 m, except at the end of continuously formed surfaces where the final panel length required is less than 1.8 m. Where the width of the member formed is less than 0.9-m, the width of the panels shall be not less than the width of the member. Panels shall be arranged in symmetrical patterns conforming to the general lines of the structure. Except when otherwise provided herein or shown on the plans, panels for vertical surfaces shall be placed with the long dimension horizontal and with horizontal joints level and continuous. Form panels for curved surfaces of columns shall be continuous for a minimum of one quarter of the circumference, or 1.8 m. For walls with sloping footings which do not abut other walls, panels may be placed with the long dimension parallel to the footing. Form panels on each side of the panel joint shall be precisely aligned, by means of supports or fasteners common to both panels, to result in a continuous unbroken concrete plane surface. When prefabricated soffit panels are used, form filler panels joining prefabricated panels shall have a uniform minimum width of 0.3-m and shall produce a smooth uniform surface with consistent longitudinal joint lines between the prefabricated panels.

**In Section 51-1.06A replace the 1st paragraph with:**

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 4.25 m; or where any individual falsework clear span length exceeds 4.85 m; 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 to the Engineer when specified in "Railroad Relations and Insurance" of the special provisions.

**In Section 51-1.06A replace the 2nd paragraph with:**

The falsework drawings shall include details of the falsework erection and removal operations showing the methods and sequences of erection and removal and the equipment to be used. The details of the falsework erection and removal operations shall demonstrate the stability of all or any portions of the falsework during all stages of the erection and removal operations.

**In Section 51-1.06A replace the 7th paragraph with:**

In the event that several falsework plans are submitted simultaneously, or an additional plan is submitted for review before the review of a previously submitted plan has been completed, the Contractor shall designate the sequence in which the plans are to be reviewed. In such event, the time to be provided for the review of any plan in the sequence shall be not less than the review time specified above for that plan, plus 2 weeks for each plan of higher priority which is still under review. A falsework plan submittal shall consist of plans for a single bridge or portion thereof. For multi-frame bridges, each frame shall require a separate falsework plan submittal.

**In Section 51-1.06A, add:**

If structural composite lumber is proposed for use, the falsework drawings shall clearly identify the structural composite lumber members by grade (E value), species, and type. The Contractor shall provide technical data from the manufacturer showing the tabulated working stress values of the composite lumber. The Contractor shall furnish a certificate of compliance as specified in Section 6-1.07, "Certificates of Compliance," for each delivery of structural composite lumber to the project site.

For falsework piles with a calculated loading capacity greater than 900 kN, the falsework piles shall be designed by an engineer who is registered as either a Civil Engineer or a Geotechnical Engineer in the State of California, and the calculations shall be submitted to the Engineer.

**In Section 51-1.06A(1) replace the 1st paragraph with:**

The design load for falsework shall consist of the sum of dead and live vertical loads, and an assumed horizontal load. The minimum total design load for any falsework, including members that support walkways, shall be not less than 4800 $N/m^2$ for the combined live and dead load regardless of slab thickness.

**In Section 51-1.06A(1) replace the 8th paragraph with:**

In addition to the minimum requirements specified in this Section 51-1.06A, falsework for box girder structures with internal falsework bracing systems using flexible members capable of withstanding tensile forces only, shall be designed to include the vertical effects caused by the elongation of the flexible member and the design horizontal load combined with the dead and live loads imposed by concrete placement for the girder stems and connected bottom slabs. Falsework comprised of individual steel towers with bracing systems using flexible members capable of withstanding tensile forces only to resist overturning, shall be exempt from these additional requirements.

**In Section 51-1.06B replace the 3rd paragraph with:**

When falsework is supported on piles, the piles shall be driven and the actual nominal resistance assessed in conformance with the provisions in Section 49, "Piling."

**In Section 51-1.06B, add:**

For falsework piles with a calculated nominal resistance greater than 1800 kN, the Contractor shall conduct dynamic monitoring of pile driving and generate field acceptance criteria 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.

Prior to the placement of falsework members above the stringers, the final bracing system for the falsework shall be installed.

**In Section 51-1.06C, add:**

The falsework removal operation shall be conducted in such a manner that any portion of the falsework not yet removed remains in a stable condition at all times.

**In Section 51-1.09 replace the 6th paragraph with:**

Vibrators used to consolidate concrete containing epoxy-coated bar reinforcement or epoxy-coated prestressing steel shall have a resilient covering to prevent damage to the epoxy-coating on the reinforcement or prestressing steel.

**In Section 51-1.11 replace the 6th paragraph with:**

Construction methods and equipment employed by the Contractor shall conform to the provisions in Section 7-1.02, "Load Limitations."

**In Section 51-1.12D replace the 4th paragraph with:**

Expanded polystyrene shall be a commercially available polystyrene board. Expanded polystyrene shall have a minimum flexural strength of 240 kPa determined in conformance with the requirements in ASTM Designation: C 203 and a compressive yield strength of between 110 and 275 kPa at 5 percent compression. Surfaces of expanded polystyrene against which concrete is placed shall be faced with hardboard. Hardboard shall be 3 mm minimum thickness, conforming to ANSI A135.4, any class. Other facing materials may be used provided they furnish equivalent protection. Boards shall be held in place by nails, waterproof adhesive, or other means approved by the Engineer.

**In Section 51-1.12F, add:**

The opening of the joints at the time of placing shall be that shown on the plans adjusted for temperature. Care shall be taken to avoid impairment of the clearance in any manner.

**In Section 51-1.12F replace the 1st and 2nd paragraphs with:**

Where shown on the plans, joints in structures shall be sealed with joint seals, joint seal assemblies, or seismic joints in conformance with the details shown on the plans, the provisions in these specifications, and the special provisions.

Type A and AL joint seals shall consist of a groove in the concrete that is filled with field-mixed silicone sealant.

**In Section 51-1.12F replace the 4th and 5th paragraphs with:**

Joint seal assemblies and seismic joints shall consist of metal or metal and elastomeric assemblies which are anchored or cast into a recess in the concrete over the joint. Strip seal joint seal assemblies consist of only one joint cell. Modular unit joint seal assemblies consist of more than one joint cell.

The Movement Rating (MR) shall be measured normal to the longitudinal axis of the joint. The type of seal to be used for the MR shown on the plans shall be as follows:

| Movement Rating (MR) | Seal Type |
|---|---|
| MR ≤ 25 mm | Type A or Type B |
| 25 mm < MR ≤ 50 mm | Type B |
| 50 mm < MR ≤ 100 mm | Joint Seal Assembly (Strip Seal) |
| MR > 100 mm | Joint Seal Assembly (Modular Unit) or Seismic Joint |

**In Section 51-1.12F(3)(a) replace the 1st and 2nd paragraphs with:**

The sealant must consist of a 2-component silicone sealant that will withstand up to ±50 percent movement.

Silicone sealants must be tested under California Test 435 and must comply with the following:

| Specification | Requirement |
|---|---|
| Modulus at 150 percent elongation | 35–520 kPa |
| Recovery | 17 mm max. |
| Notch Test | Notched or loss of bond 6 mm, max. |
| Water Resistance | Notched or loss of bond 6 mm, max. |
| Ultraviolet Exposure<br>ASTM Designation: G 154, Table X2.1,Cycle 2. | No more than slight checking or cracking. |
| Cone Penetration | 4.5-12.0 mm |

**In Section 51-1.12F(3)(a) delete the 3rd and 8th paragraphs.**

**In Section 51-1.12F(3)(a) replace the 10th paragraph with:**

A Certificate of Compliance accompanied by a certified test report must be furnished for each batch of silicone sealant in conformance with the provisions in Section 6-1.07, "Certificates of Compliance."

**In Section 51-1.12F(3)(b) replace the 2nd paragraph with:**

The preformed elastomeric joint seal must conform to the requirements in ASTM D 2628 and the following:

1. The seal must consist of a multichannel, nonporous, homogeneous material furnished in a finished extruded form.
2. The minimum depth of the seal measured at the contact surface must be at least 95 percent of the minimum uncompressed width of the seal as designated by the manufacturer.
3. When tested in conformance with the requirements in California Test 673 for Type B seals, joint seals must provide a movement rating (MR) of not less than that shown on the plans.
4. The top and bottom edges of the joint seal must maintain continuous contact with the sides of the groove over the entire range of joint movement.
5. The seal must be furnished full length for each joint with no more than 1 shop splice in any 18 m length of seal.
6. The Contractor must demonstrate the adequacy of the procedures to be used in the work before installing seals in the joints.
7. One field splice per joint may be made at locations and by methods approved by the Engineer. The seals are to be manufactured full length for the intended joint, then cut at the approved splice section and rematched before splicing. The Contractor must submit splicing details prepared by the joint seal manufacturer for approval before beginning splicing work.
8. Shop splices and field splices must have no visible offset of exterior surfaces and must show no evidence of bond failure.
9. At all open ends of the seal that would admit water or debris, each cell must be filled to a depth of 80 mm with commercial quality open cell polyurethane foam or closed by other means subject to approval by the Engineer.

**In Section 51-1.12F(3)(b) replace the 7th paragraph with:**

The joint seal must be installed full length for each joint with equipment that does not twist or distort the seal, elongate the seal longitudinally, or otherwise cause damage to the seal or to the concrete forming the groove.

**Replace Section 51-1.12F(3)(c), with:**

**(c) Joint Seal Assemblies and Seismic Joints**

Joint seal assemblies and seismic joints shall be furnished and installed in joints in bridge decks as shown on the plans and as specified in the special provisions.

**In Section 51-1.12H(1) replace the 8th paragraph with:**

The elastomer, as determined from test specimens, shall conform to the following:

| Test | ASTM Designation | Requirement |
|---|---|---|
| Tensile strength, MPa | D 412 | 15.5 Min. |
| Elongation at break, percent | D 412 | 350 Min. |
| Compression set, 22 h at 70°C, percent | D 395 (Method B) | 25 Max. |
| Tear strength, kN/m | D 624 (Die C) | 31.5 Min. |
| Hardness (Type A) | D 2240 with 2 kg. mass | 55 ±5 |
| Ozone resistance 20% strain, 100 h at 40°C ±2°C | D 1149 (except 100 ±20 parts per 100 000 000) | No cracks |
| Instantaneous thermal stiffening at -40°C | D 1043 | Shall not exceed 4 times the stiffness measured at 23°C |
| Low temperature brittleness at -40°C | D 746 (Procedure B) | Pass |

**In Section 51-1.12H(1) in the 9th paragraph replace the table, with:**

| | |
|---|---|
| Tensile strength, percent | -15 |
| Elongation at break, percent | -40; but not less than 300% total elongation of the material |
| Hardness, points | +10 |

**In Section 51-1.12H(2) replace the 1st paragraph with:**

Steel reinforced elastomeric bearings shall conform to the requirements for steel-laminated elastomeric bearings in ASTM Designation: D 4014 and the following:

A. The bearings shall consist of alternating steel laminates and internal elastomer laminates with top and bottom elastomer covers. Steel laminates shall have a nominal thickness of 1.9 mm (14 gage). Internal elastomer laminates shall have a thickness of 12 mm, and top and bottom elastomer covers shall each have a thickness of 6 mm. The combined thickness of internal elastomer laminates and top and bottom elastomer covers shall be equal to the bearing pad thickness shown on the plans. The elastomer cover to the steel laminates at the sides of the bearing shall be 3 mm. If guide pins or other devices are used to control the side cover over the steel laminates, any exposed portions of the steel laminates shall be sealed by vulcanized patching. The length, width, or diameter of the bearings shall be as shown on the plans.
B. The total thickness of the bearings shall be equal to the thickness of elastomer laminates and covers plus the thickness of the steel laminates.
C. Elastomer for steel reinforced elastomeric bearings shall conform to the provisions for elastomer in Section 51-1.12H(1), "Plain and Fabric Reinforced Elastomeric Bearing Pads."
D. A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," shall be furnished to the Engineer certifying that the bearings to be furnished conform to all of the above provisions. The Certificate of Compliance shall be supported by a certified copy of the results of tests performed by the manufacturer on the bearings.
E. One sample bearing shall be furnished to the Engineer from each lot of bearings to be furnished for the contract. Samples shall be available at least 3 weeks in advance of intended use. The sample bearing shall be one of the following:

| Bearing Pad Thickness as Shown on the Plans | Sample Bearing |
|---|---|
| ≤ 50 mm | Smallest complete bearing shown on the plans |
| > 50 mm | * 57 ± 3 mm thick sample not less than 200 mm x 305 mm in plan and cut by the manufacturer from the center of one of the thickest complete bearings |

* The sample bearing plus remnant parts of the complete bearing shall be furnished to the Engineer.

F. A test specimen taken from the sample furnished to the Engineer will be tested in conformance with the requirements in California Test 663. Specimens tested shall show no indication of loss of bond between the elastomer and steel laminates.

**In Section 51-1.135 replace the 1st paragraph with:**

Mortar shall be composed of cementitious material, sand, and water proportioned and mixed as specified in this Section 51-1.135.

**In Section 51-1.135 replace the 3rd paragraph with:**

The proportion of cementitious material to sand, measured by volume, shall be 1:2 unless otherwise specified.

**In Section 51-1.14 replace the 4th paragraph with:**

Neoprene shall be manufactured from a vulcanized elastomeric compound containing neoprene as the sole elastomer and shall conform to the following:

| Test | ASTM Designation | Requirement |
|---|---|---|
| Tensile strength, MPa | D 412 | 13.8 Min. |
| Elongation at break, percent | D 412 | 300 Min. |
| Compression set, 22 h at 70°C, percent | D 395 (Method B) | 30 Max. |
| Tear strength, kN/m | D 624 (Die C) | 26.3 Min. |
| Hardness (Type A) | D 2240 | 55±5 |
| Ozone resistance 20% strain, 100 h at 38°C ±1°C | D 1149 (except 100± 20 parts per 100 000 000) | No cracks |
| Low temperature brittleness at -40°C | D 746 (Procedure B) | Pass |
| Flame resistance | C 542 | Must not propagate flame |
| Oil Swell, ASTM Oil #3, 70 h at 100°C, volume change, percent | D 471 | 80 Max. |
| Water absorption, immersed 7 days at 70°C, change in mass, percent | D 471 | 15 Max. |

**In Section 51-1.17 in 4th paragraph, replace the 1st sentence with:**

The smoothness of completed roadway surfaces of structures, approach slabs and the adjacent 15 m of approach pavement, and the top surfaces of concrete decks which are to be covered with another material, will be tested by the Engineer with a bridge profilograph in conformance with the requirements in California Test 547 and the requirements herein.

**In Section 51-1.17 delete the 7th paragraph**

**In Section 51-1.17 delete the 13th paragraph**

**In Section 51-1.17 delete the 14th paragraph**

**Add Section:**

## 51-1.17A DECK CRACK TREATMENT

The Contractor shall use all means necessary to minimize the development of shrinkage cracks.

The Contractor shall remove all equipment and materials from the deck and clean the surface as necessary for the Engineer to measure the surface crack intensity. Surface crack intensity will be determined by the Engineer after completion of concrete cure, before prestressing, and before the release of falsework. In any 50 square meter portion of deck within the limits of the new concrete deck, should the intensity of cracking be such that there are more than 5 m of cracks whose width at any location exceeds 0.5 mm**,** the deck shall be treated with methacrylate resin. The area of deck to be treated shall have a width that extends for the entire width of new deck inside the concrete barriers and a length that extends at least 1.5 m beyond the furthest single continuous crack outside the 50 square meter portion, measured from where that crack exceeds 0.5 mm in width, as determined by the Engineer.

Deck crack treatment shall include furnishing, testing, and application of methacrylate resin and sand. If grinding is required, deck treatment shall take place before grinding.

### 51-1.17A(1) Submittals

Before starting deck treatment, the Contractor shall submit plans in conformance with Section 5-1.02, "Plans and Working Drawings," for the following:

1. Public safety plan for the use of methacrylate resin
2. Placement plan for the construction operation

The plans shall identify materials, equipment, and methods to be used.

The public safety plan for the use of methacrylate resin shall include details for the following:

1. Shipping
2. Storage
3. Handling
4. Disposal of residual methacrylate resin and the containers

The placement plan for construction shall include the following:

1. Schedule of deck treatment for each bridge. The schedule shall be consistent with "Maintaining Traffic," of the special provisions and shall include time for the Engineer to perform California Test 342.
2. Methods and materials to be used, including the following:

    2.1. Description of equipment for applying the resin
    2.2. Description of equipment for applying the sand
    2.3. Gel time range and final cure time for the resin

If the measures proposed in the safety plan are inadequate to provide for public safety associated with the use of methacrylate resin, the Engineer will reject the plan and direct the Contractor to revise the plan. Directions for revisions will be in writing and include detailed comments. The Engineer will notify the Contractor of the approval or rejection of a submitted or revised plan within 15 days of receipt of that plan.

In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays."

### 51-1.17A(2) Materials

Before using methacrylate resin, a Material Safety Data Sheet shall be submitted for each shipment of resin.

Methacrylate resin shall be low odor and have a high molecular weight. Before adding initiator, the resin shall have a maximum volatile content of 30 percent when tested in conformance with the requirements in ASTM Designation: D 2369, and shall conform to the following:

| PROPERTY | REQUIREMENT | TEST METHOD |
|---|---|---|
| * Viscosity | 0.025 Pa·s, maximum, (Brookfield RVT with UL adaptor, 50 RPM at 25°C | ASTM D 2196 |
| * Specific Gravity | 0.90 minimum, at 25°C | ASTM D 1475 |
| * Flash Point | 82°C, minimum | ASTM D 3278 |
| * Vapor Pressure | 1.0 mm Hg, maximum, at 25°C | ASTM D 323 |
| Tack-free Time | 400 minutes, maximum, at 25°C | Specimen prepared per California Test 551 |
| PCC Saturated Surface-Dry Bond Strength | 3.5 MPa, minimum at 24 hours and 21±1°C | California Test 551 |
| * Test shall be performed before adding initiator. | | |

**51-1.17A(3) Testing**

The Contractor shall allow 20 days for sampling and testing by the Engineer of the methacrylate resin before proposed use. If bulk resin is to be used, the Contractor shall notify the Engineer in writing at least 15 days before the delivery of the bulk resin to the job site. Bulk resin is any resin stored in containers in excess of 209 liters.

Before starting production treatment, the Contractor shall treat a test area of approximately 50 square meters that is within the project limits and at a location approved by the Engineer. When available the test area shall be outside of the traveled way. Weather and pavement conditions during the test treatment shall be similar to those expected on the deck. Equipment used for testing shall be similar to those used for deck treating operations.

During test and production deck treatment, test tiles shall be used to evaluate the resin cure time. The Contractor shall coat at least one 102 mm x 102 mm commercial quality smooth glazed tile for each batch of methacrylate resin. The coated tile shall be placed adjacent to the corresponding treated area. Sand shall not be applied to the test tiles.

The acceptance criteria for a treated area is as follows:

1. The test tiles are dry to the touch.
2. The treated deck surface is tack free (non-oily).
3. The sand cover adheres and resists brushing by hand.
4. Excess sand has been removed by vacuuming or sweeping.
5. The coefficient of friction is at least 0.35 when tested in conformance with California Test 342.

If a test or production area fails to meet the acceptance criteria, as determined by the Engineer, the treatment will be rejected, and the treatment shall be removed and replaced until the area complies with the acceptance criteria.

**51-1.17A(4) Construction**

Equipment shall be fitted with suitable traps, filters, drip pans, or other devices as necessary to prevent oil or other deleterious material from being deposited on the deck.

Before deck treatment with methacrylate resin, the bridge deck surface shall be cleaned by abrasive blasting, and all loose material shall be blown from visible cracks using high-pressure air. Concrete curing seals shall be cleaned from the deck surface to be treated, and the deck shall be dry when blast cleaning is performed. If the deck surface becomes contaminated at any time before placing the resin, the deck surface shall be cleaned by abrasive blasting.

Where abrasive blasting is being performed within 3 m of a lane occupied by public traffic, the residue including dust shall be removed immediately after contact between the abrasive and the surface being treated. The removal shall be by a vacuum attachment operating concurrently with the abrasive blasting operation.

A compatible promoter/initiator system shall be capable of providing the resin gel time range shown on the placement plan. Gel time shall be adjusted to compensate for the changes in temperature throughout treatment application.

Resin shall be applied by machine and by using a two-part resin system with a promoted resin for one part and an initiated resin for the other part. This two-part resin system shall be combined at equal volumes to the spray bars through separate positive displacement pumps. Combining of the 2 components shall be by either static in-line mixers or by external intersecting spray fans. The pump pressure at the spray bars shall not be great enough to cause appreciable atomization of the resin. Compressed air shall not be used to produce the spray. A shroud shall be used to enclose the spray bar apparatus.

At the Contractor's option, manual application may be used. For manual application, (1) the quantity of resin mixed with promoter and initiator shall be limited to 20 L at a time, and (2) the resin shall be distributed by squeegees and brooms within 10 minutes after application.

The Contractor shall apply methacrylate resin only to the specified area. Barriers, railing, joints, and drainage facilities shall be adequately protected to prevent contamination by the treatment material. Contaminated items shall be repaired at the Contractor's expense.

The relative humidity shall be less than 90 percent at the time of treatment. The prepared area shall be dry and the surface temperature shall be at least 10°C , and not more than 38°C when the resin is applied. The rate of application of promoted/initiated resin shall be 2.2 square meter per liter; the exact rate shall be determined by the Engineer.

The deck surfaces to be treated shall be completely covered with resin so the resin penetrates and fills all cracks. The resin shall be applied within 5 minutes after complete mixing. A significant increase in viscosity shall be cause for rejection. Excess material shall be redistributed by squeegees or brooms within 10 minutes after application. For textured deck surfaces, including grooved surfaces, excess material shall be removed from the texture indentations.

After the resin has been applied, at least 20 minutes shall elapse before applying sand. The sand shall be commercial quality dry blast sand. At least 95 percent of the sand shall pass the 2.36-mm sieve and at least 95 percent shall be retained on the 850-µm sieve. The sand shall be applied at a rate of approximately one kilogram per square meter or until refusal as determined by the Engineer.

Traffic will not be allowed on treated areas until the acceptance criteria has been met as determined by the Engineer.

**In Section 51-1.18C replace the 2nd paragraph with:**

When Class 2 surface finish (gun finish) is specified, ordinary surface finish shall first be completed. The concrete surfaces shall then be abrasive blasted to a rough texture and thoroughly washed down with water. While the washed surfaces are damp, but not wet, a finish coating of machine applied mortar, approximately 6 mm thick, shall be applied in not less than 2 passes. The coating shall be pneumatically applied and shall consist of either (1) sand, cementitious material, and water mechanically mixed prior to its introduction to the nozzle or (2) premixed sand and cementitious material to which water is added prior to its expulsion from the nozzle. The use of admixtures shall be subject to the approval of the Engineer as provided in Section 90, "Portland Cement Concrete." Unless otherwise specified, supplementary cementitious materials will not be required. The proportion of cementitious material to sand shall be not less than one to 4, unless otherwise directed by the Engineer. Sand shall be of a grading suitable for the purpose intended. The machines shall be operated and the coating shall be applied in conformance with standard practice. The coating shall be firmly bonded to the concrete surfaces on which it is applied.

**In Section 51-1.18C replace the 5th paragraph with:**

When surfaces to be finished are in pedestrian undercrossings, the sand shall be silica sand and the cementitious material shall be standard white portland cement.

**In Section 51-1.23 replace the 14th paragraph with:**

Full compensation for drilling holes for dowels and grouting dowels in drilled holes; furnishing and placing mortar for mortaring spaces and recesses in and between precast members; furnishing and placing grit for walkways, stair treads and landings; furnishing and placing expansion joint filler, sheet packing, board fillers, elastomeric bearing pads, sliding joints, sliding bearings and preformed fabric pads; and grinding or grooving, as required, shall be considered as included in the contract prices paid for the various items of concrete work and no additional compensation will be allowed therefor.

**In Section 51-1.23 add after the 16th paragraph:**

Full compensation for deck crack treatment, including execution of the public safety plan, shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge, and no additional compensation will be allowed therefor.

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## SECTION 52 REINFORCEMENT
**(Issued 12-07-07)**

**In Section 52-1.02A replace the 1st paragraph with:**

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 280 or 420, may be used as reinforcement in the following 5 categories:

A. Slope and channel paving,
B. Minor structures,
C. Sign and signal foundations (pile and spread footing types),
D. Roadside rest facilities, and
E. Concrete barrier Type 50 and Type 60 series and temporary railing.

**In Section 52-1.04 replace the 3rd paragraph with:**

A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," 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 Reinforcement." The Certificate of Compliance shall include all of the certifications specified in ASTM Designation: A 775/A 775M or A 884/A 884M respectively.

**In Section 52-1.06 replace the 3rd paragraph with:**

Hooks and bends shall conform to the provisions of the Building Code Requirements for Structural Concrete of the American Concrete Institute.

**In Section 52-1.07 in the 3rd paragraph, delete item C**

**In Section 52-1.07 replace the 11th paragraph with:**

Attention is directed to the provisions in Section 7-1.09, "Public Safety." Whenever a portion of an assemblage of bar reinforcing steel that is not encased in concrete exceeds 6 m 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 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 total projected area of the cage normal to the direction of the applied wind. Wind pressure values shall be determined from the following table:

| Height Zone (Meters above ground) | Wind Pressure Value (Pa) |
|---|---|
| 0-9.0 | 960 |
| 9.1-15.0 | 1200 |
| 15.1-30.0 | 1440 |
| Over 30 | 1675 |

**Replace Section 52-1.08 with:**

## 52-1.08 SPLICING

Splices of reinforcing bars shall consist of lap splices, service splices, or ultimate butt splices.

Splicing of reinforcing bars will not be permitted at a location designated on the plans as a "No-Splice Zone." At the option of the Contractor, reinforcing bars may be continuous at locations where splices are shown on the plans. The location of splices, except where shown on the plans, shall be determined by the Contractor using available commercial lengths where practicable.

Unless otherwise shown on the plans, 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 as the length required for a lap splice in the largest bar. The minimum distance between staggered butt splices shall be 600 mm, measured between the midpoints of the splices along a line which is centered between the axes of the adjacent bars.

### 52-1.08A Lap Splicing Requirements

Splices made by lapping shall consist of placing reinforcing bars in contact and wiring them together, maintaining the alignment of the bars and the minimum clearances. Should the Contractor elect to use a butt welded or mechanical splice at a location not designated on the plans as requiring a service or ultimate butt splice, this splice shall conform to the testing requirements for service splice.

Reinforcing bars shall not be spliced by lapping at locations where the concrete section is not sufficient to provide a minimum clear distance of 50 mm between the splice and the nearest adjacent bar. The clearance to the surface of the concrete specified in Section 52-1.07, "Placing," shall not be reduced.

Reinforcing bars Nos. 43 and 57 shall not be spliced by lapping.

Where ASTM Designations: A 615/A 615M, Grade 420 or A 706/A 706M reinforcing bars are required, the length of lap splices shall be as follows: Reinforcing bars No. 25 or smaller shall be lapped at least 45 diameters of the smaller bar joined; and reinforcing bars Nos. 29, 32, and 36 shall be lapped at least 60 diameters of the smaller bar joined, except when otherwise shown on the plans.

Where ASTM Designation: A 615/A 615M, Grade 280 reinforcing bars are permitted, the length of lap splices shall be as follows: Reinforcing bars No. 25 or smaller shall be lapped at least 30 diameters of the smaller bar joined; and reinforcing bars Nos. 29, 32, and 36 shall be lapped at least 45 diameters of the smaller bar joined, except when otherwise shown on the plans.

Splices in bundled bars shall conform to the following:

A In bundles of 2 bars, the length of the lap splice shall be the same as the length of a single bar lap splice.
B. In bundles of 3 bars, the length of the lap splice shall be 1.2 times the length of a single bar lap splice.

Welded wire fabric shall be lapped such that the overlap between the outermost cross wires is not less than the larger of:

A. 150 mm,
B. The spacing of the cross wires plus 50 mm, or
C. The numerical value of the longitudinal wire size (MW-Size Number) times 370 divided by the spacing of the longitudinal wires in millimeters.

### 52-1.08B Service Splicing and Ultimate Butt Splicing Requirements

Service splices and ultimate butt splices shall be either butt welded or mechanical splices, shall be used at the locations shown on the plans, and shall conform to the requirements of these specifications and the special provisions.

#### 52-1.08B(1) Mechanical Splices

Mechanical splices to be used in the work shall be on the Department's current prequalified list before use. The prequalified list can be obtained from the Department's internet site listed in the special provisions or by contacting the Transportation Laboratory directly.

When tested in conformance with the requirements in California Test 670, the total slip shall not exceed the values listed in the following table:

| Reinforcing Bar Number | Total Slip (μm) |
|---|---|
| 13 | 250 |
| 16 | 250 |
| 19 | 250 |
| 22 | 350 |
| 25 | 350 |
| 29 | 350 |
| 32 | 450 |
| 36 | 450 |
| 43 | 600 |
| 57 | 750 |

Slip requirements shall not apply to mechanical lap splices, splices that are welded, or splices that are used on hoops.

Splicing procedures shall be in conformance with the manufacturer's recommendations, except as modified in this section. Splices shall be made using the manufacturer's standard equipment, jigs, clamps, and other required accessories.

Splice devices shall have a clear coverage of not less than 40 mm measured from the surface of the concrete to the outside of the splice device. Stirrups, ties, and other reinforcement shall be adjusted or relocated, and additional reinforcement shall be placed, if necessary, to provide the specified clear coverage to reinforcement.

The Contractor shall furnish the following information for each shipment of splice material in conformance with the provisions in Section 6-1.07, "Certificates of Compliance:"

A. The type or series identification of the splice material including tracking information for traceability.
B. The bar grade and size number to be spliced.
C. A copy of the manufacturer's product literature giving complete data on the splice material and installation procedures.
D. A statement that the splicing systems and materials used in conformance with the manufacturer's installation procedures will develop the required tensile strengths, based on the nominal bar area, and will conform to the total slip requirements and the other requirements in these specifications.
E. A statement that the splice material conforms to the type of mechanical splice in the Department's current prequalified list.

**52-1.08B(2) Butt Welded Splices**

Except for resistance butt welds, butt welded splices of reinforcing bars shall be complete joint penetration butt welds conforming to the requirements in AWS D 1.4, and these specifications.

Welders and welding procedures shall be qualified in conformance with the requirements in AWS D 1.4.

Only the joint details and dimensions as shown in Figure 3.2, "Direct Butt Joints," of AWS D 1.4, shall be used for making complete joint penetration butt welds of bar reinforcement. Split pipe backing shall not be used.

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 4 mm in convexity.

Electrodes used for welding shall meet the minimum Charpy V-notch impact requirement of 27°J at –20°C.

For welding of bars conforming to the requirements of ASTM Designation: A 615/A 615M, Grade 280 or Grade 420, the requirements of Table 5.2, "Minimum Preheat and Interpass Temperatures," of AWS D 1.4 are superseded by the following:

> The minimum preheat and interpass temperatures shall be 200°C for Grade 280 bars and 300°C for Grade 420 bars. Immediately after completing the welding, at least 150 mm 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 90°C.

When welding different grades of reinforcing bars, the electrode shall conform to Grade 280 bar requirements and the preheat shall conform to the Grade 420 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.

Procedures to be used in making welded splices in reinforcing bars, and welders employed to make splices in reinforcing bars, shall be qualified by tests performed by the Contractor on sample splices of the type to be used, before making splices to be used in the work.

**52-1.08B(3) Resistance Butt Welds**

Shop produced resistance butt welds shall be produced by a fabricator who is approved by the Transportation Laboratory. The list of approved fabricators can be obtained from the Department's internet site or by contacting the Transportation Laboratory directly.

Before manufacturing hoops using resistance butt welding, the Contractor shall submit to the Engineer the manufacturer's Quality Control (QC) manual for the fabrication of hoops. As a minimum, the QC manual shall include the following:

A. The pre-production procedures for the qualification of material and equipment.
B. The methods and frequencies for performing QC procedures during production.
C. The calibration procedures and calibration frequency for all equipment.
D. The welding procedure specification (WPS) for resistance welding.
E. The method for identifying and tracking lots.

**52-1.08C Service Splice and Ultimate Butt Splice Testing Requirements**

The Contractor shall designate in writing a splicing Quality Control Manager (QCM). The QCM shall be responsible directly to the Contractor for 1) the quality of all service and ultimate butt splicing including the inspection of materials and workmanship performed by the Contractor and all subcontractors; and 2) submitting, receiving, and approving all correspondence, required submittals, and reports regarding service and ultimate splicing 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.

Testing on prequalification and production sample splices shall be performed at the Contractor's expense, at an independent qualified testing laboratory. The laboratory 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, and shall have the following:

A. Proper facilities, including a calibrated tensile testing machine capable of breaking the largest size of reinforcing bar to be tested.
B. A device for measuring the total slip of the reinforcing bars across the splice to the nearest 25 µm, that, when placed parallel to the longitudinal axis of the bar is able to simultaneously measure movement across the splice at 2 locations 180 degrees apart.
C. Operators who have received formal training for performing the testing requirements of ASTM Designation: A 370 and California Test 670.
D. A record of annual calibration of testing equipment performed by an independent third party that has 1) standards that are traceable to the National Institute of Standards and Technology, and 2) a formal reporting procedure, including published test forms.

The Contractor shall provide samples for quality assurance testing in conformance with the provisions in these specifications and the special provisions.

Prequalification and production sample splices and testing shall conform to California Test 670 and these specifications.

The Contractor shall ensure that sample splices are properly secured and transported to the testing laboratory in such a manner that no alterations to the physical conditions occur during transportation. Sample splices shall be tested in the same condition as received. No modifications to the sample splices shall be made before testing.

Each set or sample splice, as defined herein, shall be identified as representing either a prequalification or production test sample splice.

For the purpose of production testing, a lot of either service splices or ultimate butt splices is defined as 1) 150, or fraction thereof, of the same type of mechanical splices used for each bar size and each bar deformation pattern that is used in the work, or 2) 150, or fraction thereof, of complete joint penetration butt welded splices or resistance butt welded splices for each bar size used in the work. If different diameters of hoop reinforcement are shown on the plans, separate lots shall be used for each different hoop diameter.

Whenever a lot of splices is rejected, the rejected lot and subsequent lots of splices shall not be used in the work until 1) the QCM performs a complete review of the Contractor's quality control process for these splices, 2) a written report is

submitted to the Engineer describing the cause of failure for the splices in this lot and provisions for preventing similar failures in future lots, and 3) the Engineer has provided the Contractor with written notification that the report is acceptable. The Engineer shall have 3 working days after receipt of the report to provide notification to the Contractor. In the event the Engineer fails to provide notification within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in providing notification, the Contractor will be compensated for any resulting loss, and an extension of time will be granted in the same manner as provided for in Section 8-1.09, "Right of Way Delays."

### 52-1.08C(1) Splice Prequalification Report

Before using any service splices or ultimate butt splices in the work, the Contractor shall submit a Splice Prequalification Report. The report shall include splice material information, names of the operators who will be performing the splicing, and descriptions of the positions, locations, equipment, and procedures that will be used in the work.

The Splice Prequalification Report shall also include certifications from the fabricator for prequalifications of operators and procedures based on sample tests performed no more than 2 years before submitting the report. Each operator shall be certified by performing 2 sample splices for each bar size of each splice type that the operator will be performing in the work. For deformation-dependent types of splice devices, each operator shall be certified by performing 2 additional samples for each bar size and deformation pattern that will be used in the work.

Prequalification sample splices shall be tested by an independent qualified testing laboratory and shall conform to the appropriate production test criteria and slip requirements specified herein. When epoxy-coated reinforcement is required, resistance butt welded sample splices shall have the weld flash removed by the same procedure as will be used in the work, before coating and testing. The Splice Prequalification Report shall include the certified test results for all prequalification sample splices.

The QCM shall review and approve the Splice Prequalification Report before submitting it to the Engineer for approval. The Contractor shall allow 2 weeks for the review and approval of a complete report before performing any service splicing or ultimate butt splicing in the work. In the event the Engineer fails to complete the review within the time allowed, and in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays."

### 52-1.08C(2) Service Splice Test Criteria

Service production and quality assurance sample splices shall be tensile tested in conformance with the requirements in ASTM Designation: A 370 and California Test 670 and shall develop a minimum tensile strength of not less than 550 MPa.

### 52-1.08C(2)(a) Production Test Requirements for Service Splices

Production tests shall be performed by the Contractor's independent laboratory for all service splices used in the work. A production test shall consist of testing 4 sample splices prepared for each lot of completed splices. The samples shall be prepared by the Contractor using the same splice material, position, operators, location, and equipment, and following the same procedure as used in the work.

At least one week before testing, the Contractor shall notify the Engineer in writing of the date when and the location where the testing of the samples will be performed.

The 4 samples from each production test shall be securely bundled together and identified with a completed sample identification card before shipment to the independent laboratory. The card will be furnished by the Engineer. Bundles of samples containing fewer than 4 samples of splices shall not be tested.

Before performing any tensile tests on production test sample splices, one of the 4 samples shall be tested for, and shall conform to, the requirements for total slip. Should this sample not meet the total slip requirements, one retest, in which the 3 remaining samples are tested for total slip, will be allowed. Should any of the 3 remaining samples not conform to the total slip requirements, all splices in the lot represented by this production test will be rejected.

If 3 or more sample splices from a production test conform to the provisions in this Section 52-1.08C(2),"Service Splice Test Criteria," all splices in the lot represented by this production test will be considered acceptable.

Should only 2 sample splices from a production test conform to the provisions in this Section 52-1.08C(2), "Service Splice Test Criteria," one additional production test shall be performed on the same lot of splices. This additional production test shall consist of testing 4 samples splices that have been randomly selected by the Engineer and removed by the Contractor from the actual completed lot of splices. Should any of the 4 splices from this additional test fail to conform to these provisions, all splices in the lot represented by these production tests will be rejected.

If only one sample splice from a production test conforms to the provisions in this Section 52-1.08C(2), "Service Splice Test Criteria," all splices in the lot represented by this production test will be rejected.

If a production test for a lot fails, the Contractor shall repair or replace all reinforcing bars from which sample splices were removed before the Engineer selects additional splices from this lot for further testing.

### 52-1.08C(2)(b) Quality Assurance Test Requirements for Service Splices

For the first production test performed, and for at least one, randomly selected by the Engineer, of every 5 subsequent production tests, or portion thereof, the Contractor shall concurrently prepare 4 additional service quality assurance sample splices. These service quality assurance sample splices shall be prepared in the same manner as specified herein for service production sample splices.

These 4 additional quality assurance sample splices shall be shipped to the Transportation Laboratory for quality assurance testing. The 4 sample splices shall be securely bundled together and identified by location and contract number with weatherproof markings before shipment. Bundles containing fewer than 4 samples of splices will not be tested. Sample splices not accompanied by the supporting documentation required in Section 52-1.08B(1), for mechanical splices, or in Section 52-1.08B(3), for resistance butt welds, will not be tested.

Quality assurance testing will be performed in conformance with the requirements for service production sample splices in Section 52-1.08C(2)(a), "Production Test Requirements for Service Splices."

### 52-1.08C(3) Ultimate Butt Splice Test Criteria

Ultimate production and quality assurance sample splices shall be tensile tested in conformance with the requirements described in ASTM Designation: A 370 and California Test 670.

A minimum of 1 control bar shall be removed from the same bar as, and adjacent to, all ultimate prequalification, production, and quality assurance sample splices. The lengths of control bars shall conform to the lengths specified for sample splices in California Test 670. The portion of adjacent bar remaining in the work shall also be identified with weatherproof markings that correspond to its adjacent control bar.

Each sample splice and its associated control bar shall be identified and marked as a set. Each set shall be identified as representing a prequalification, production, or quality assurance sample splice.

The portion of hoop reinforcing bar, removed to obtain a sample splice and control bar, shall be replaced using a prequalified ultimate mechanical butt splice, or the hoop shall be replaced in kind.

Reinforcing bars, other than hoops, from which sample splices are removed, shall be repaired using ultimate mechanical butt splices conforming to the provisions in Section 52-1.08C(1), "Splice Prequalification Report," or the bars shall be replaced in kind. These bars shall be repaired or replaced such that no splices are located in any "No Splice Zone" shown on the plans.

Ultimate production and quality assurance sample splices shall rupture in the reinforcing bar either: 1) outside of the affected zone or 2) within the affected zone, provided that the sample splice has achieved at least 95 percent of the ultimate tensile strength of the control bar associated with the sample splice. In addition, necking of the bar, as defined in California Test 670, shall occur at rupture regardless of whether the bar breaks inside or outside the affected zone.

The affected zone is the portion of the reinforcing bar where any properties of the bar, including the physical, metallurgical, or material characteristics, have been altered by fabrication or installation of the splice.

The ultimate tensile strength shall be determined for all control bars by tensile testing the bars to rupture, regardless of where each sample splice ruptures. If 2 control bars are tested for one sample splice, the bar with the lower ultimate tensile strength shall be considered the control bar.

### 52-1.08C(3)(a) Production Test Requirements for Ultimate Butt Splices

Production tests shall be performed for all ultimate butt splices used in the work. A production test shall consist of testing 4 sets of sample splices and control bars removed from each lot of completed splices, except when quality assurance tests are performed.

After the splices in a lot have been completed, and the bars have been epoxy-coated when required, the QCM shall notify the Engineer in writing that the splices in this lot conform to the specifications and are ready for testing. Except for hoops, sample splices will be selected by the Engineer at the job site. Sample splices for hoops will be selected by the Engineer either at the job site or a fabrication facility.

After notification has been received, the Engineer will randomly select the 4 sample splices to be removed from the lot and place tamper-proof markings or seals on them. The Contractor shall select the adjacent control bar for each sample splice bar, and the Engineer will place tamper-proof markings or seals on them. These ultimate production sample splices and control bars shall be removed by the Contractor, and tested by an independent qualified testing laboratory.

At least one week before testing, the Contractor shall notify the Engineer in writing of the date when and the location where the testing of the samples will be performed.

A sample splice or control bar from any set will be rejected if a tamper-proof marking or seal is disturbed before testing.

The 4 sets from each production test shall be securely bundled together and identified with a completed sample identification card before shipment to the independent laboratory. The card will be furnished by the Engineer. Bundles of samples containing fewer than 4 sets of splices shall not be tested.

Before performing any tensile tests on production test sample splices, one of the 4 sample splices shall be tested for, and shall conform to, the requirements for total slip. Should this sample splice not meet these requirements, one retest, in which the 3 remaining sample splices are tested for total slip, will be allowed. Should any of the 3 remaining sample splices not conform to these requirements, all splices in the lot represented by this production test will be rejected.

If 3 or more sample splices from a production test conform to the provisions in Section 52-1.08C(3), "Ultimate Butt Splice Test Criteria," all splices in the lot represented by this production test will be considered acceptable.

Should only 2 sample splices from a production test conform to the provisions in Section 52-1.08C(3), "Ultimate Butt Splice Test Criteria," one additional production test shall be performed on the same lot of splices. Should any of the 4 sample splices from this additional test fail to conform to these provisions, all splices in the lot represented by these production tests will be rejected.

If only one sample splice from a production test conforms to the provisions in Section 52-1.08C(3), "Ultimate Butt Splice Test Criteria," all splices in the lot represented by this production test will be rejected.

If a production test for a lot fails, the Contractor shall repair or replace all reinforcing bars from which sample splices were removed, complete in place, before the Engineer selects additional splices from this lot for further testing.

Production tests will not be required on repaired splices from a lot, regardless of the type of prequalified ultimate mechanical butt splice used to make the repair. However, should an additional production test be required, the Engineer may select any repaired splice for the additional production test.

#### 52-1.08C(3)(b) Quality Assurance Test Requirements for Ultimate Butt Splices

For the first production test performed, and for at least one, randomly selected by the Engineer, of every 5 subsequent production tests, or portion thereof, the Contractor shall concurrently prepare 4 additional ultimate quality assurance sample splices along with associated control bars.

Each time 4 additional ultimate quality assurance sample splices are prepared, 2 of these quality assurance sample splice and associated control bar sets and 2 of the production sample splice and associated control bar sets, together, shall conform to the requirements for ultimate production sample splices in Section 52-1.08C(3)(a),"Production Test Requirements for Ultimate Butt Splices."

The 2 remaining quality assurance sample splice and associated control bar sets, along with the 2 remaining production sample splice and associated control bar sets shall be shipped to the Transportation Laboratory for quality assurance testing. The 4 sets shall be securely bundled together and identified by location and contract number with weatherproof markings before shipment. Bundles containing fewer than 4 sets will not be tested.

Quality assurance testing will be performed in conformance with the requirements for ultimate production sample splices in Section 52-1.08C(3)(a), "Production Test Requirements for Ultimate Butt Splices."

#### 52-1.08C(3)(c) Nondestructive Splice Tests

When the specifications allow for welded sample splices to be taken from other than the completed lot of splices, the Contractor shall meet the following additional requirements.

Except for resistance butt welded splices, 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 150 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.

All required radiographic examinations of complete joint penetration butt welded splices shall be performed by the Contractor in conformance with the requirements in AWS D 1.4 and these specifications.

Before radiographic examination, welds shall conform to the requirements in Section 4.4, "Quality of Welds," of AWS D 1.4.

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 conformance with the requirements in AWS D 1.4.

The Contractor shall notify the Engineer in writing 48 hours before performing any radiographic examinations.

The radiographic procedure used shall conform to the requirements in AWS D1.1, AWS D1.4, and the following:

A. Two exposures shall be made for each complete joint penetration butt welded splice. For each of the 2 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." The second exposure shall be at 90 degrees to the "0" station mark and shall be identified with a station mark of "90." When obstructions prevent a 90 degree placement of the radiation source for the second 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.
B. 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.
C. 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 4.45 mm in the greatest diagonal dimension.
D. 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.
E. The minimum source to film distance shall be maintained so as to ensure that all radiographs maintain a maximum geometric unsharpness of 0.020 at all times, regardless of the size of the reinforcing bars.
F. Penetrameters shall be placed on the source side of the bar and perpendicular to the radiation source at all times. One penetrameter shall be placed in the center of each bar to be radiographed, perpendicular to the weld root, and adjacent to the weld. Penetrameter images shall not appear in the weld area.
G. When radiography of more than one weld is being performed per exposure, each exposure shall have a minimum of one penetrameter per bar, or 3 penetrameters per exposure. When 3 penetrameters per exposure are used, one penetrameter shall be placed on each of the 2 outermost bars of the exposure, and the remaining penetrameter shall be placed on a centrally located bar.
H. An allowable weld buildup of 4 mm may be added to the total material thickness when determining the proper penetrameter selection. No image quality indicator equivalency will be accepted. Wire penetrameters or penetrameter blocks shall not be used.
I. Penetrameters shall be sufficiently shimmed using a radiographically identical material. Penetrameter image densities shall be a minimum of 2.0 and a maximum of 3.6.
J. Radiographic film shall be Class 1, regardless of the size of reinforcing bars.
K. 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.
L. 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.
M. 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.
N. 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.
O. The results of all radiographic interpretations shall be recorded on a signed certification and a copy kept with the film packet.
P. Technique sheets prepared in conformance with the requirements in 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.

**52-1.08D Reporting Test Results**

A Production Test Report for all testing performed on each lot shall be prepared by the independent testing laboratory performing the testing and submitted to the QCM for review and approval. The report shall be signed by an engineer who

represents the laboratory and is registered as a Civil Engineer in the State of California. The report shall include, as a minimum, the following information for each test: contract number, bridge number, lot number and location, bar size, type of splice, length of mechanical splice, length of test specimen, physical condition of test sample splice and any associated control bar, any notable defects, total measured slip, ultimate tensile strength of each splice, and for ultimate butt splices, limits of affected zone, location of visible necking area, ultimate tensile strength and 95 percent of this ultimate tensile strength for each control bar, and a comparison between 95 percent of the ultimate tensile strength of each control bar and the ultimate tensile strength of its associated splice.

The QCM must review, approve, and forward each Production Test Report to the Engineer for review before the splices represented by the report are encased in concrete. The Engineer will have 3 working days to review each Production Test Report and respond in writing after a complete report has been received. Should the Contractor elect to encase any splices before receiving notification from the Engineer, it is expressly understood that the Contractor will not be relieved of the responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. Material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase splices pending notification by the Engineer, and in the event the Engineer fails to complete the review and provide notification within the time allowed, and if, in the opinion of the Engineer, the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays."

Quality assurance test results for each bundle of 4 sets or 4 samples of splices will be reported in writing to the Contractor within 3 working days after receipt of the bundle by the Transportation Laboratory. In the event that more than one bundle is received on the same day, 2 additional working days shall be allowed for providing test results for each additional bundle received. A test report will be made for each bundle received. Should the Contractor elect to encase splices before receiving notification from the Engineer, it is expressly understood that the Contractor will not be relieved of the responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. Material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase splices pending notification by the Engineer, and in the event the Engineer fails to complete the review within the time allowed, and in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays."

**In Section 52-1.11 after the 7th paragraph, add:**

If a portion or all of the reinforcing steel is epoxy-coated more than 480 air line kilometers 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 these expenses, it is agreed that payment to the Contractor for furnishing the epoxy-coated reinforcement will be reduced $5000 for each epoxy-coating facility located more than 480 air line kilometers from both Sacramento and Los Angeles and an additional $3000 ($8000 total) for each epoxy-coating facility located more than 4800 air line kilometers from both Sacramento and Los Angeles.

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## SECTION 53 SHOTCRETE
**(Issued 11-02-07)**

**In Section 53-1.01 replace the 3rd paragraph with:**

The dry-mix process shall consist of delivering dry mixed aggregate and cementitious material pneumatically or mechanically to the nozzle body and adding water and mixing the materials in the nozzle body. The wet-mix process shall consist of delivering mixed aggregate, cement, and water pneumatically to the nozzle and adding any admixture at the nozzle.

**In Section 53-1.02 replace the 1st, 2nd, 3rd and 4th paragraphs with:**

Cementitious material, fine aggregate, and mixing water shall conform to the provisions in Section 90, "Portland Cement Concrete."

Shotcrete to be mixed and applied by the dry-mix process shall consist of one part cementitious material to not more than 4.5 parts fine aggregate, thoroughly mixed in a dry state before being charged into the machine. Measurement may be either by volume or by mass. The fine aggregate shall contain not more than 6 percent moisture by mass.

Shotcrete to be mixed and applied by the wet-mix process shall consist of cementitious material, fine aggregate, and water and shall contain not less than 375 kilograms of cementitious material per cubic meter. A maximum of 30 percent pea gravel may be substituted for fine aggregate. The maximum size of pea gravel shall be such that 100 percent passes the 12.5 mm screen and at least 90 percent passes the 9.5 mm screen.

Admixtures may be added to shotcrete and shall conform to the provisions in Section 90-4, "Admixtures."

**In Section 53-1.04 in the 3rd paragraph, replace the 3rd subparagraph with:**

Aggregate and cementitious material that have been mixed for more than 45 minutes shall not be used unless otherwise permitted by the Engineer.

**Replace Section 53-1.07 with:**

**53-1.07 MEASUREMENT**

Quantities of shotcrete will be measured by the cubic meter computed from measurements, along the slope, of actual areas placed and the theoretical thickness shown on the plans. The Department does not pay for shotcrete placed outside the dimensions shown on the plans or to fill low foundation.

**Replace Section 53-1.08 with:**

**53-1.08 PAYMENT**

The contract price paid per cubic meter for shotcrete shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in placing shotcrete, including preparing the foundation, wire reinforcement, structure backfill, joint filling material, and if required by the plans, drains with sacked pervious backfill material, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

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## SECTION 55 STEEL STRUCTURES
**(Issued 05-02-08)**

**In Section 55-1.01 replace the 3rd paragraph with:**

Construction methods and equipment employed by the Contractor shall conform to the provisions in Section 7-1.02, "Load Limitations."

**In Section 55-1.01 replace the 4th paragraph with:**

Details of connections for highway bridges selected for use by the Contractor shall conform to the AASHTO LRFD Bridge Design Specifications with Caltrans Amendments.

Details of design selected by the Contractor, fabrication and workmanship, for steel railway bridges shall conform to the requirements of the Specifications for Steel Railway Bridges, for Fixed Spans Not Exceeding 400 Feet in Length of the AREMA, as set forth in the special provisions.

**In Section 55-1.05 replace the 3rd paragraph with:**

Construction methods and equipment employed by the Contractor shall conform to the provisions in Section 7-1.02, "Load Limitations."

**In Section 55-2.01 replace the 4th and 5th paragraphs with:**

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 requirements in ASTM Designation: A 673. The H (Heat) frequency of testing shall be used for structural steels conforming to the requirements in ASTM Designations: A 709/A 709M, Grades 36 [250], 50 [345], 50W [345W], and HPS 50W [345W]. The P (Piece) frequency of testing shall be used for structural steel conforming to the requirements in ASTM Designation: A 709/A 709M, Grades HPS 70W [485W], 100 [690], and 100W [690W]. Charpy V-notch impact values shall be determined in conformance with the requirements in ASTM Designation: E 23.

Charpy V-notch (CVN) impact values shall conform to the following minimum values for non fracture critical members:

| Material Conforming to ASTM Designation: A 709/A 709M | CVN Impact Value (Joules at Temp.) |
|---|---|
| Grade 36 [250] | 20 at 4°C |
| Grade 50 [345]* (50 mm and under in thickness) | 20 at 4°C |
| Grade 50W [345W]* (50 mm and under in thickness) | 20 at 4°C |
| Grade 50 [345]* (Over 50 mm to 100 mm in thickness) | 27 at 4°C |
| Grade 50W [345W]* (Over 50 mm to 100 mm in thickness) | 27 at 4°C |
| Grade HPS 50W [345W]* (100 mm and under in thickness) | 27 at -12°C |
| Grade HPS 70W [485]* (100 mm and under in thickness) | 34 at -23°C |
| Grade 100 [490] (65 mm and under in thickness) | 34 at -18°C |
| Grade 100W [490W] (Over 65 mm to 100 mm in thickness) | 48 at -18°C |

* If the yield point of the material exceeds 450 MPa, the temperature for the CVN impact value for acceptability shall be reduced 8°C for each increment of 70 MPa above 450 MPa.

Structural Steel Materials

| Material | Specification |
|---|---|
| Structural steel: | |
| Carbon steel | ASTM: A 709/A 709M, Grade 36 [250] or {A 36/A 36M}a |
| High strength low alloy columbium vanadium steel | ASTM: A 709/A 709M, Grade 50 [345]or {A 572/A 572M, Grade 50 [345]}a |
| High strength low alloy structural steel | ASTM: A 709/A 709M, Grade 50W [345W], Grade HPS 50W [HSP 345W], or {A 588/A 588M}a |
| High strength low alloy structural steel plate | ASTM: A 709/A 709M, Grade HPS 70W [HPS 485W] |
| High-yield strength, quenched and tempered alloy steel plate suitable for welding | ASTM: A 709/A 709M, Grade 100 [690] and Grade 100W [690W], or {A 514/A 514M}a |
| Steel fastener components for general applications: | |
| Bolts and studs | ASTM: A 307 |
| Headed anchor bolts | ASTM: A 307, Grade B, including S1 supplementary requirements |
| Nonheaded anchor bolts | ASTM: A 307, Grade C, including S1 supplementary requirements and S1.6 of AASHTO: M 314 supplementary requirements or AASHTO: M 314, Grade 36 or 55, including S1 supplementary requirements |
| High-strength bolts and studs | ASTM: A 449, Type 1 |
| High-strength threaded rods | ASTM: A 449, Type 1 |
| High-strength nonheaded anchor bolts | ASTM: A 449, Type 1 |
| Nuts | ASTM: A 563, including Appendix X1b |

| | |
|---|---|
| Washers | ASTM: F 844 |
| Components of high-strength steel fastener assemblies for use in structural steel joints: | |
| Bolts | ASTM: A 325, Type 1 |
| Tension control bolts | ASTM: F 1852, Type 1 |
| Nuts | ASTM: A 563, including Appendix X1b |
| Hardened washers | ASTM : F 436, Type 1, Circular, including S1 supplementary requirements |
| Direct tension indicators | ASTM: F 959, Type 325, zinc-coated |
| Carbon steel for forgings, pins and rollers | ASTM: A 668/A 668M, Class D |
| Alloy steel for forgings | ASTM: A 668/A 668M, Class G |
| Pin nuts | ASTM: A 36/A 36M |
| Carbon-steel castings | ASTM: A 27/A 27M, Grade 65-35, Class 1 |
| Malleable iron castings | ASTM: A 47, Grade 32510 or A 47M, Grade 22010 |
| Gray iron castings | ASTM: A 48, Class 30B |
| Carbon steel structural tubing | ASTM: A 500, Grade B or A 501 |
| Steel pipe (Hydrostatic testing will not apply) | ASTM: A 53, Type E or S, Grade B; A 106, Grade B; or A 139, Grade B |
| Stud connectors | ASTM: A 108 and 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 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.

**In Section 55-2.02 in the 1st paragraph, replace the 1st sentence with:**

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 50 [345].

**In Section 55-3.05 replace the 1st paragraph with:**

Surfaces of bearing and base plates and other metal 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 one mm tolerance in 305 mm and to within 2 mm 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 mortar shall be flat to within 3 mm tolerance in 305 mm and to within 5 mm tolerance overall.

**In Section 55-3.14, after the 9th paragraph add:**

If a torque multiplier is used in conjunction with a calibrated wrench as a method for tightening fastener assemblies to the required tension, both the multiplier and the wrench shall be calibrated together as a system. The same length input and output sockets and extensions that will be used in the work shall also be included in the calibration of the system. The manufacturer's torque multiplication ratio shall be adjusted during calibration of the system, such that when this adjusted ratio is multiplied by the actual input calibrated wrench reading, the product is a calculated output torque that is within 2 percent of the true output torque. When this system is used in the work to perform any installation tension testing, rotational capacity testing, fastener tightening, or tension verification, it shall be used, intact as calibrated.

**In Section 55-3.17 replace the 2nd paragraph with:**

The minimum size of all fillet welds, except those to reinforce groove welds, shall be as shown in the following table:

| Base Metal Thickness of the Thicker Part Joined (Millimeters) | *Minimum Size of Fillet Weld (Millimeters) |
|---|---|
| To 19 inclusive | 6 |
| Over 19 | 8 |

* Except that the weld size need not exceed the thickness of the thinner part joined.

**In Section 55-3.19 replace the 3rd paragraph with:**

Immediately before setting bearing assemblies or masonry plates directly on ground concrete surfaces, the Contractor shall thoroughly clean the surfaces of the concrete and the metal to be in contact and shall apply a coating of nonsag polysulfide or polyurethane caulking conforming to the requirements in ASTM Designation: C 920 to contact areas to provide full bedding.

**In Section 55-3.19 replace the 5th paragraph with:**

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 provisions in Section 51-1.135, "Mortar," except that the proportion of cementitious material to sand shall be 1:3.

**In Section 55-4.02 replace the 6th paragraph with:**

If a portion or all of the structural steel is fabricated more than 480 air line kilometers 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 these expenses, it is agreed that payment to the Contractor for furnishing the structural steel from each fabrication site located more than 480 air line kilometers from both Sacramento and Los Angeles will be reduced $5000 or by an amount computed at $0.044 per kilogram of structural steel fabricated, whichever is greater, or in the case of each fabrication site located more than 4800 air line kilometers from both Sacramento and Los Angeles, payment will be reduced $8000 or by $0.079 per kilogram of structural steel fabricated, whichever is greater.

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## SECTION 56 SIGNS
**(Issued 03-16-07)**

**In Section 56-1.01 delete the 3rd paragraph.**

**Replace Section 56-1.02A with:**

### 56-1.02A Bars, Plates, Shapes, and Structural Tubing

Bars, plates, and shapes shall be structural steel conforming to the requirements in ASTM Designation: A 36/A 36M, except, at the option of the Contractor, the light fixture mounting channel shall be continuous-slot steel channel conforming to the requirements in ASTM Designation: A 1011/A 1011M, Designation SS, Grade 33[230], or aluminum Alloy 6063-T6 extruded aluminum conforming to the requirements in ASTM Designation: B 221 or B 221M.

Structural tubing shall be structural steel conforming to the requirements in ASTM Designation: A 500, Grade B.

Removable sign panel frames shall be constructed of structural steel conforming to the requirements in ASTM Designation: A 36/A 36M.

**Replace Section 56-1.02B with:**

**56-1.02B Sheets**

Sheets shall be carbon-steel sheets conforming to the requirements in ASTM Designation: A 1011/A 1011M, Designation SS, Grade 33[230].

Ribbed sheet metal for box beam-closed truss sign structures shall be fabricated from galvanized sheet steel conforming to the requirements in ASTM Designation: A 653/A 653M, Designation SS, Grade 33[230]. Sheet metal panels shall be G 165 coating designation in conformance with the requirements in ASTM Designation: A 653/A 653M.

**Replace Section 56-1.02F with:**

**56-1.02F Steel Walkway Gratings**

Steel walkway gratings shall be furnished and installed in conformance with the details shown on the plans and the following provisions:

A. Gratings shall be the standard product of an established grating manufacturer.
B. Material for gratings shall be structural steel conforming to the requirements in ASTM Designation: A 1011/A 1011M, Designation CS, Type B.
C. For welded type gratings, each joint shall be full resistance welded under pressure, to provide a sound, completely beaded joint.
D. For mechanically locked gratings, the method of fabrication and interlocking of the members shall be approved by the Engineer, and the fabricated grating shall be equal in strength to the welded type.
E. Gratings shall be accurately fabricated and free from warps, twists, or other defects affecting their appearance or serviceability. Ends of all rectangular panels shall be square. The tops of the bearing bars and cross members shall be in the same plane. Gratings distorted by the galvanizing process shall be straightened.

**In Section 56-1.03 replace the 5th through the 13th paragraphs with:**

Clips, eyes, or removable brackets shall be affixed to all signs and all posts and shall be used to secure the sign during shipping and for lifting and moving during erection as necessary to prevent damage to the finished galvanized or painted surfaces. Brackets on tubular sign structures shall be removed after erection. Details of the devices shall be shown on the working drawings.

High-strength bolted connections, where shown on the plans, shall conform to the provisions in Section 55-3.14, "Bolted Connections," except that only fastener assemblies consisting of a high-strength bolt, nut, hardened washer, and direct tension indicator shall be used.

High-strength fastener assemblies, and any other bolts, nuts, and washers attached to sign structures shall be zinc-coated by the mechanical deposition process.

Nuts for high-strength bolts designated as snug-tight shall not be lubricated.

An alternating snugging and tensioning pattern for anchor bolts and high-strength bolted splices shall be used. Once tensioned, high-strength fastener components and direct tension indicators shall not be reused.

For bolt diameters less than 10 mm, the diameter of the bolt hole shall be not more than 0.80-mm larger than the nominal bolt diameter. For bolt diameters greater than or equal to 10 mm, the diameter of the bolt hole shall be not more than 1.6 mm larger than the nominal bolt diameter.

Sign structures shall be fabricated into the largest practical sections prior to galvanizing.

Ribbed sheet metal panels for box beam closed truss sign structures shall be fastened to the truss members by cap screws or bolts as shown on the plans, or by 4.76 mm stainless steel blind rivets conforming to Industrial Fasteners Institute, Standard IFI-114, Grade 51. The outside diameter of the large flange rivet head shall be not less than 15.88 mm in diameter. Web splices in ribbed sheet metal panels may be made with similar type blind rivets of a size suitable for the thickness of material being connected.

Spalling or chipping of concrete structures shall be repaired by the Contractor at the Contractor's expense.

**In Section 56-1.03 after the 13th paragraph add:**

Overhead sign supports shall have an aluminum identification plate permanently attached near the base, adjacent to the traffic side on one of the vertical posts, using either stainless steel rivets or stainless steel screws. As a minimum, the information on the plate shall include the name of the manufacturer, the date of manufacture and the contract number.

**In Section 56-1.10 replace the 4th paragraph with:**

The contract price paid per kilogram for install sign structure of the type or types designated in the Engineer's Estimate shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in installing sign structures, complete in place, including installing anchor bolt assemblies, removable sign panel frames, and sign panels and performing any welding, painting or galvanizing required during installation, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

**In Section 56-2.02B replace the 5th paragraph with:**

Douglas fir and Hem-Fir posts shall be treated in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," and in conformance with AWPA Use Category System: UC4A, Commodity Specification A. Posts shall be incised and the minimum retention of preservative shall be as specified in AWPA Standards.

**In Section 56-2.03 replace the 4th paragraph with:**

Backfill material for metal posts shall consist of minor concrete conforming to the provisions in Section 90-10, "Minor Concrete," and shall contain not less than 275 kilograms of cementitious material per cubic meter.

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## SECTION 57 TIMBER STRUCTURES
**(Issued 10-12-04)**

**In Section 57-1.02A replace the 2nd paragraph with:**

When preservative treatment of timber and lumber is required, the treatment shall conform to the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," and AWPA's Use Category 4B. The type of treatment to be used will be shown on the plans or specified in the special provisions.

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## SECTION 58 PRESERVATIVE TREATMENT OF LUMBER, TIMBER AND PILING
**(Issued 11-18-05)**

**In Section 58-1.02 replace the 1st paragraph with:**

Timber, lumber, and piling shall be pressure treated after millwork is completed. Preservatives, treatment, and results of treatment shall conform to the requirements in AWPA Standards U1 and T1. Treatment of lumber and timber shall conform to the specified AWPA Use Category cited in the special provisions, on the plans, or elsewhere in these specifications.

**In Section 58-1.02 delete the 2nd paragraph**

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## SECTION 59 PAINTING
**(Issued 01-19-07)**

**In Section 59-1.02 replace the 1st paragraph with:**

Paint shall be applied only on thoroughly dry surfaces and during periods of favorable weather. Blast cleaning or application of solvent-borne paint will not be permitted when the atmospheric or surface temperature is at or below 2°C or

above 38°C, or when the relative humidity exceeds 85 percent at the site of the work. Application of water-borne paint will not be permitted when the atmospheric or surface temperature is at or below 10°C, or above 38°C, or when the relative humidity exceeds 75 percent at the site of the work. Application of paint will not be permitted when the steel surface temperature is less than 3°C above the dew point, or when freshly painted surfaces may become damaged by rain, fog or condensation, or when it can be anticipated that the atmospheric temperature or relative humidity will not remain within the specified application conditions during the drying period, except as provided in the following paragraph for enclosures. If uncured paint is damaged by the elements, it shall be replaced or repaired by the Contractor at the Contractor's expense.

**In Section 59-1.05 replace the 2nd paragraph with:**

Paint or paint stains on surfaces not designated to be painted shall be removed by the Contractor at the Contractor's expense and to the satisfaction of the Engineer.

**In Section 59-2.01, between the 1st and 2nd paragraph add:**

Unless otherwise specified, no painting Contractors or subcontractors will be permitted to commence work without having the following current "SSPC: The Society for Protective Coatings" (formerly the Steel Structures Painting Council) certifications in good standing:

A. For cleaning and painting structural steel in the field, certification in conformance with the requirements in Qualification Procedure No. 1, "Standard Procedure For Evaluating Painting Contractors (Field Application to Complex Industrial Structures)" (SSPC-QP 1).
B. For removing paint from structural steel, certification in conformance with the requirements in Qualification Procedure No. 2, "Standard Procedure For Evaluating Painting Contractors (Field Removal of Hazardous Coatings from Complex Structures)" (SSPC-QP 2).
C. For cleaning and painting structural steel in a permanent painting facility, certification in conformance with the requirements in Qualification Procedure No. 3, "Standard Procedure For Evaluating Qualifications of Shop Painting Applicators" (SSPC-QP 3). The AISC's Sophisticated Paint Endorsement (SPE) quality program will be considered equivalent to SSPC-QP 3.

**In Section 59-2.03 replace the 3rd paragraph with:**

Exposed steel or other metal surfaces to be blast cleaned shall be cleaned in conformance with the requirements in Surface Preparation Specification No. 6, "Commercial Blast Cleaning," of the "SSPC: The Society for Protective Coatings." Blast cleaning shall leave all surfaces with a dense, uniform, angular anchor pattern of not less than 35 µm as measured in conformance with the requirements in ASTM Designation: D 4417.

**In Section 59-2.06 replace the 1st paragraph with:**

Dirt, loose rust and mill scale, or paint which is not firmly bonded to the surfaces shall be removed in conformance with the requirements in Surface Preparation Specification No. 2, "Hand Tool Cleaning," of the "SSPC: The Society for Protective Coatings." Edges of old remaining paint shall be feathered.

**In Section 59-2.12 replace the 3rd and 4th paragraphs with:**

Contact surfaces of stiffeners, railings, built up members or open seam exceeding 6 mils in width that would retain moisture, shall be caulked with polysulfide or polyurethane sealing compound conforming to the requirements in ASTM Designation: C 920, Type S, Grade NS, Class 25, Use O, or other approved material.

The dry film thickness of the paint will be measured in place with a calibrated Type 2 magnetic film thickness gage in conformance with the requirements in SSPC-PA 2, "Measurement of Dry Coating Thickness with Magnetic Gages," of the "SSPC: The Society for Protective Coatings," except that there shall be no limit to the number or location of spot measurements to verify compliance with specified thickness requirements.

**In Section 59-2.13 replace the 3rd paragraph with:**

Mechanical mixers shall be used in mixing the primer. After mixing, the zinc-rich primer shall be strained through a 0.6 to 0.25 mm screen or a double layer of cheesecloth immediately prior to or during pouring into the spray pot.

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## SECTION 64 PLASTIC PIPE
**(Issued 07-31-07)**

**In Section 64-1.06 replace the 1st paragraph with:**

At locations where pipe is to be backfilled with concrete as shown on the plans, the concrete backfill shall be constructed of minor concrete or Class 4 concrete conforming to the provisions in Section 90, "Portland Cement Concrete." Minor concrete shall contain not less than 250 kg of cementitious material per cubic meter. The concrete to be used will be designated in the contract item or shown on the plans.

**In Section 64-1.06 replace the 3rd paragraph with:**

The surface of the concrete backfill shall be broomed with a heavy broom to produce a uniform rough surface if hot mix asphalt is to be placed directly thereon.

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## SECTION 65 REINFORCED CONCRETE PIPE
**(Issued 07-31-07)**

**In Section 65-1.02 replace the 1st paragraph with:**

Cementitious material and aggregate shall conform to the provisions in Section 90-2, "Materials," except that mortar strengths relative to Ottawa sand and grading requirements shall not apply to the aggregate. Use of supplemental cementitious material shall conform to AASHTO Designation: M 170M.

**In Section 65-1.02A(1) in the 11th paragraph, replace item C with:**

c. Cementitious material and aggregate for non-reinforced concrete pipe shall conform to the provisions in Section 65-1.02, "Materials."

**In Section 65-1.035 replace the 1st paragraph with:**

At locations where pipe is to be backfilled with concrete as shown on the plans, the concrete backfill shall be constructed of minor concrete or Class 4 concrete in conformance with the provisions in Section 90, "Portland Cement Concrete." Minor concrete shall contain not less than 225 kg of cementitious material per cubic meter. The concrete to be used will be designated in the contract item.

**In Section 65-1.035 replace the 3rd paragraph with:**

The surface of the concrete backfill shall be broomed with a heavy broom to produce a uniform rough surface if hot mix asphalt is to be placed directly thereon.

**In Section 65-1.06 in the 2nd paragraph, replace the 1st subparagraph with:**

Cement Mortar.- Mortar shall be composed of one part cementitious material and 2 parts sand by volume. Supplementary cementitious material will not be required.

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## SECTION 66 CORRUGATED METAL PIPE
**(Issued 07-31-07)**

**In Section 66-1.045 replace the 1st paragraph with:**

At locations where pipe is to be backfilled with concrete as shown on the plans, the concrete backfill shall be constructed of minor concrete or Class 4 concrete conforming to the provisions in Section 90, "Portland Cement Concrete." Minor concrete shall contain not less than 225 kg of cementitious material per cubic meter. The concrete to be used will be designated in the contract item or shown on the plans.

**In Section 66-1.045 replace the 3rd paragraph with:**

The surface of the concrete backfill shall be broomed with a heavy broom to produce a uniform rough surface if hot mix asphalt is to be placed directly thereon.

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## SECTION 68 SUBSURFACE DRAINS
**(Issued 07-31-07)**

**In Section 68-3.02D replace the 1st and 2nd paragraphs with:**

Concrete for splash pads shall be produced from minor concrete conforming to the provisions in Section 90-10, "Minor Concrete." Minor concrete shall contain not less than 275 kg of cementitious material per cubic meter.

Mortar placed where edge drain outlets and vents connect to drainage pipe and existing drainage inlets shall conform to the provisions in Section 51-1.135, "Mortar."

**In Section 68-3.03 replace the 13th paragraph with:**

Cement treated permeable material, which is not covered with hot mix asphalt within 12 hours after compaction of the permeable material, shall be cured by either sprinkling the material with a fine spray of water every 4 hours during daylight hours or covering the material with a white polyethylene sheet, not less than 6 mils thick. The above curing requirements shall begin at 7:00 a.m. on the morning following compaction of the cement treated permeable material and continue for the next 72 hours or until the material is covered with hot mix asphalt, whichever is less. The cement treated permeable material shall not be sprayed with water during the first 12 hours after compacting, but may be covered with the polyethylene sheet during the first 12 hours or prior to the beginning of the cure period.

**In Section 68-3.03 replace the 17th and 18th paragraphs with:**

Hot mix asphalt for backfilling trenches in existing paved areas shall be produced from commercial quality aggregates and asphalt and mixed at a central mixing plant. The aggregate shall conform to the 19 mm grading, or the 12.5 mm grading for Type A and Type B hot mix asphalt specified in Section 39-1.02E, "Aggregate." The amount of asphalt binder to be mixed with the aggregate shall be between 4 percent and 7 percent by weight of the dry aggregate, as determined by the Engineer.

Hot mix asphalt backfill shall be spread and compacted in approximately 2 equal layers by methods that will produce a hot mix asphalt surfacing of uniform smoothness, texture and density. Each layer shall be compacted before the temperature of the mixture drops below 120ºC. Prior to placing the hot mix asphalt backfill, a tack coat of asphaltic emulsion conforming to the provisions in Section 94, "Asphaltic Emulsions," shall be applied to the vertical edges of existing pavement at an approximate rate of 0.25 liters per square meter.

**In Section 68-3.03 replace the 20th paragraph with:**

Type A pavement markers conforming to the details shown on the plans and the provisions in Section 85, "Pavement Markers," shall be placed on paved shoulders or dikes at outlet, vent and cleanout locations as directed by the Engineer. The waiting period for placing pavement markers on new hot mix asphalt surfacing will not apply.

**Replace Section 68-3.05 with:**

**68-3.05 PAYMENT**

The contract price paid per meter for plastic pipe (edge drain) of the size or sizes shown in the Engineer's Estimate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in installing edge drains complete in place, including excavation (and removal of any concrete deposits that may occur along the lower edge of the concrete pavement in Type 1 installations) and hot mix asphalt backfill for Type 1 edge drain installation, tack coat, filter fabric, and treated permeable material, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

The contract price paid per meter for plastic pipe (edge drain outlet) of the size or sizes shown in the Engineer's Estimate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in installing edge drain outlets, vents and cleanouts complete in place, including outlet and vent covers, expansion plugs, pavement markers, concrete splash pads, connecting outlets and vents to drainage facilities, and excavation and backfill [aggregate base, hot mix asphalt, tack coat, and native material] for outlets, vents, and cleanouts to be installed in embankments and existing shoulders, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

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## SECTION 69 OVERSIDE DRAINS
**(Issued 07-31-07)**

**In Section 69-1.01 replace the 1st paragraph with:**

This work shall consist of furnishing and installing entrance tapers, pipe downdrains, tapered inlets, flume downdrains, anchor assemblies, reducers, slip joints and hot mix asphalt overside drains to collect and carry surface drainage down the roadway slopes as shown on the plans or as directed by the Engineer and as specified in these specifications and the special provisions.

**Replace Section 69-1.02D with:**

**69-1.02D Hot Mix Asphalt**

Hot mix asphalt for overside drains shall conform to the provisions in Section 39-1.13, "Miscellaneous Areas."

**Replace Section 69-1.04 with:**

**69-1.04 HOT MIX ASPHALT OVERSIDE DRAINS**

Hot mix asphalt overside drains shall be constructed as shown on the plans or as directed by the Engineer. The hot mix asphalt shall be placed in conformance with the provisions in Section 39-1.13, "Miscellaneous Areas."

**In Section 69-1.06 replace the 2nd paragraph with:**

Quantities of hot mix asphalt placed for overside drains will be paid for as provided in Section 39-5, "Measurement and Payment," for hot mix asphalt placed in miscellaneous areas.

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## SECTION 70 MISCELLANEOUS FACILITIES
**(Issued 01-05-07)**

**In Section 70-1.02C replace the 2nd paragraph with:**

Precast concrete flared end sections shall conform to the requirements for Class III Reinforced Concrete Pipe in AASHTO Designation: M 170M. Cementitious materials and aggregate shall conform to the provisions in Section 90-2, "Materials," except that mortar strengths relative to Ottawa sand and grading requirements shall not apply to the aggregate. Use of supplementary cementitious material shall conform to the requirements in AASHTO Designation: M 170M. The area of steel reinforcement per meter of flared end section shall be at least equal to the minimum steel requirements for circular reinforcement in circular pipe for the internal diameter of the circular portion of the flared end section. The basis of acceptance of the precast concrete flared end section shall conform to the requirements of Section 5.1.2 of AASHTO Designation: M 170M.

**In Section 70-1.02H replace the 1st paragraph with:**

Precast concrete pipe risers and pipe reducers, and precast concrete pipe sections, adjustment rings and tapered sections for pipe energy dissipators, pipe inlets and pipe manholes shall conform to the requirements in AASHTO Designation: M 199M, except that the cementitious material and aggregate shall conform to the provisions in Section 90-2, "Materials," except that mortar strengths relative to Ottawa sand and grading requirements shall not apply to the aggregate. Use of supplementary cementitious material shall conform to the requirements in AASHTO Designation: M 170M.

**In Section 70-1.03 replace the 2nd paragraph with:**

Cutoff walls for precast concrete flared end sections shall be constructed of minor concrete conforming to the provisions in Section 90-10, "Minor Concrete." Minor concrete shall contain not less than 275 kg of cementitious material per cubic meter.

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## SECTION 72 SLOPE PROTECTION
**(Issued 11-18-05)**

**In Section 72-4.04 replace the 6th paragraph with:**

Pervious backfill material, if required by the plans, shall be placed as shown. A securely tied sack containing 0.03-$m^3$ of pervious backfill material shall be placed at each weep hole and drain hole. The sack material shall conform to the provisions in Section 88-1.03, "Filter Fabric."

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## SECTION 73 CONCRETE CURBS AND SIDEWALKS
**(Issued 07-31-07)**

**In Section 73-1.01 in the 2nd paragraph, replace item 2 with:**

2. Minor concrete shall contain not less than 275 kg of cementitious material per cubic meter except that when extruded or slip-formed curbs are constructed using 9.5-mm maximum size aggregate, minor concrete shall contain not less than 325 kg of cementitious material per cubic meter.

**In Section 73-1.06 replace the 15th paragraph with:**

Where hot mix asphalt or portland cement concrete pavements are to be placed around or adjacent to manholes, pipe inlets or other miscellaneous structures in sidewalk, gutter depression, island paving, curb ramps or driveway areas, the structures shall not be constructed to final grade until after the pavements have been constructed for a reasonable distance on each side of the structures.

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## SECTION 74 PUMPING PLANT EQUIPMENT
**(Issued 07-01-08)**

**In Section 74-1.02 delete the 2nd paragraph.**

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## SECTION 75 MISCELLANEOUS METAL
**(Issued 01-18-08)**

**In Section 75-1.02 in the 10th paragraph, replace the table with:**

| Material | Specification |
|---|---|
| Steel bars, plates and shapes | ASTM Designation: A 36/A 36M or A 575, A 576 (AISI or M Grades 1016 through 1030) |
| Steel fastener components for general applications: | |
| Bolts and studs | ASTM Designation: A 307 |
| Headed anchor bolts | ASTM Designation: A 307, Grade B, including S1 supplementary requirements |
| Nonheaded anchor bolts | ASTM Designation: A 307, Grade C, including S1 supplementary requirements and S1.6 of AASHTO Designation: M 314 supplementary requirements<br>or AASHTO Designation: M 314, Grade 36 or 55, including S1 supplementary requirements |
| High-strength bolts and studs, threaded rods, and nonheaded anchor bolts | ASTM Designation: A 449, Type 1 |
| Nuts | ASTM Designation: A 563, including Appendix X1* |
| Washers | ASTM Designation: F 844 |
| Components of high-strength steel fastener assemblies for use in structural steel joints: | |
| Bolts | ASTM Designation: A 325, Type 1 |
| Tension control bolts | ASTM Designation: F 1852, Type 1 |
| Nuts | ASTM Designation: A 563, including Appendix X1* |
| Hardened washers | ASTM Designation: F 436, Type 1, Circular, including S1 supplementary requirements |
| Direct tension indicators | ASTM Designation: F 959, Type 325, zinc-coated |
| Stainless steel fasteners (Alloys 304 & 316) for general applications: | |
| Bolts, screws, studs, threaded rods, and nonheaded anchor bolts | ASTM Designation: F 593 or F 738M |
| Nuts | ASTM Designation: F 594 or F 836M |
| Washers | ASTM Designation: A 240/A 240M and ANSI B 18.22M |
| 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 |
| Ductile iron castings | ASTM Designation: A 536, Grade 65-45-12 |
| Cast iron pipe | Commercial quality |
| Steel pipe | Commercial quality, welded or extruded |
| Other parts for general Applications | Commercial quality |

* Zinc-coated nuts that will be tightened beyond snug or wrench tight shall be furnished with a dyed dry lubricant conforming to Supplementary Requirement S2 in ASTM Designation: A 563.

**In Section 75-1.03 replace the 2nd paragraph with:**

Miscellaneous bridge metal shall consist of the following, except as further provided in Section 51-1.19, "Utility Facilities," and in the special provisions:

A. Bearing assemblies, equalizing bolts and expansion joint armor in concrete structures.
B. Expansion joint armor in steel structures.
C. Manhole frames and covers, frames and grates, ladder rungs, guard posts and access door assemblies.
D. Deck drains, area drains, retaining wall drains, and drainage piping, except drainage items identified as "Bridge Deck Drainage System" in the special provisions.

**In Section 75-1.03 replace the 7th paragraph with:**

Sheet steel for access doors shall be galvanized sheet conforming to the requirements in ASTM Designation: A 653/A 653M, Coating Designation Z600 {G210}.

**In Section 75-1.03 replace the 13th paragraph with:**

Concrete anchorage devices shall be mechanical expansion or resin capsule types installed in drilled holes or cast-in-place insert types. The anchorage devices shall be selected from the Department's Pre-Qualified Products List at:

http://www.dot.ca.gov/hq/esc/approved_products_list

The anchorage devices shall be a complete system, including threaded studs, hex nuts, and cut washers. Thread dimensions for externally threaded concrete anchorage devices prior to zinc coating, shall conform to the requirements in ANSI Standard: B1.1 having Class 2A tolerances or ANSI Standard: B1.13M having Grade 6g tolerances. Thread dimensions for internally threaded concrete anchorage devices shall conform to the requirements in ASTM A 563.

**In Section 75-1.03 replace the 18th paragraph with:**

Mechanical expansion anchors shall, when installed in accordance with the manufacturer's instructions and these specifications and tested in conformance with the requirements in California Test 681, withstand the application of a sustained tension test load of at least the following values for at least 48 hours with a movement not greater than 0.90 mm:

| Stud Diameter (millimeters) | Sustained Tension Test Load (kilonewtons) |
|---|---|
| *18.01-21.00 | 22.2 |
| 15.01-18.00 | 18.2 |
| 12.01-15.00 | 14.2 |
| 9.01-12.00 | 9.34 |
| 6.00-9.00 | 4.23 |

* Maximum stud diameter permitted for mechanical expansion anchors.

Resin capsule anchors shall, when installed in accordance with the manufacturer's instructions and these specifications and tested in conformance with the requirements in California Test 681, withstand the application of a sustained tension test load of at least the following values for at least 48 hours with a movement not greater than 0.25 mm:

| Stud Diameter (millimeters) | Sustained Tension Test Load (kilonewtons) |
|---|---|
| 29.01-33.00 | 137.9 |
| 23.01-29.00 | 79.6 |
| 21.01-23.00 | 64.1 |
| 18.01-21.00 | 22.2 |
| 15.01-18.00 | 18.2 |
| 12.01-15.00 | 14.2 |
| 9.01-12.00 | 9.34 |
| 6.00-9.00 | 4.23 |

At least 25 days before use, the Contractor shall submit one sample of each resin capsule anchor per lot to the Transportation Laboratory for testing. A lot of resin capsule anchors is 100 units, or fraction thereof, of the same brand and product name.

**In Section 75-1.03 in the 19th paragraph, replace the table with:**

| Stud Diameter (millimeters) | Ultimate Tensile Load (kilonewtons) |
|---|---|
| 30.01-33.00 | 112.1 |
| 27.01-30.00 | 88.1 |
| 23.01-27.00 | 71.2 |
| 20.01-23.00 | 51.6 |
| 16.01-20.00 | 32.0 |
| 14.01-16.00 | 29.4 |
| 12.00-14.00 | 18.7 |

**In Section 75-1.03, replace the 20th paragraph with:**

The Pre-Qualified Products List for concrete anchorage devices has been developed from data previously furnished by suppliers or manufacturers for each type and size. Approval of additional anchorage device types and sizes is contingent upon the Contractor submitting to the Engineer one sample of each type of concrete anchorage device, manufacturer's installation instructions, and certified results of tests, either by a private testing laboratory or the manufacturer, indicating compliance with the above requirements.

**In Section 75-1.03 in the 22nd paragraph, replace the table with:**

Installation Torque Values, (newton meters)

| Stud Diameter (millimeters) | Shell Type Mechanical Expansion Anchors | Integral Stud Type Mechanical Expansion Anchors | Resin Capsule Anchors and Cast-in-Place Inserts |
|---|---|---|---|
| 29.01-33.00 | — | — | 540 |
| 23.01-29.00 | — | — | 315 |
| 21.01-23.00 | — | — | 235 |
| 18.01-21.00 | 110 | 235 | 200 |
| 15.01-18.00 | 45 | 120 | 100 |
| 12.01-15.00 | 30 | 65 | 40 |
| 9.01-12.00 | 15 | 35 | 24 |
| 6.00-9.00 | 5 | 10 | — |

**In Section 75-1.03, replace the 24th paragraph with:**

Sealing compound, for caulking and adhesive sealing, shall be a polysulfide or polyurethane material conforming to the requirements in ASTM Designation: C 920, Type S, Grade NS, Class 25, Use O.

**In Section 75-1.035 replace the 3rd paragraph with:**

Cables shall be 19 mm preformed, 6 x 19, wire strand core or independent wire rope core (IWRC), galvanized in conformance with the requirements in Federal Specification RR-W-410, right regular lay, manufactured of improved plow steel with a minimum breaking strength of 200 kN. Two certified copies of mill test reports of each manufactured length of cable used shall be furnished to the Engineer.

**In Section 75-1.035 replace the 12th paragraph with:**

Concrete for filling cable drum units shall conform to the provisions in Section 90-10, "Minor Concrete," or at the option of the Contractor, may be a mix with 9.5 mm maximum size aggregate and not less than 400 kilograms of cementitious material per cubic meter.

**In Section 75-1.05 replace the 2nd paragraph with:**

At the option of the Contractor, material thinner than 3.2 mm shall be galvanized either before fabrication in conformance with the requirements of ASTM Designation: A 653/A 653M, Coating Designation Z600, or after fabrication in conformance with the requirements of ASTM Designation: A 123, except that the weight of zinc coating shall average not less than 365 g per square meter of actual surface area with no individual specimen having a coating weight of less than 305 g per square meter.

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## SECTION 80 FENCES
**(Issued 01-05-07)**

**In Section 80-3.01B(2) replace the 2nd paragraph with:**

Posts and braces to be treated shall be pressure treated in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," and AWPA Use Category System: UC4A, Commodity Specification A or B.

**In Section 80-3.01F replace the 4th paragraph with:**

Portland cement concrete for metal post and brace footings and for deadmen shall be minor concrete conforming to the provisions in Section 90-10, "Minor Concrete." Minor concrete shall contain not less than 275 kg of cementitious material per cubic meter.

**In Section 80-4.01C replace the 4th paragraph with:**

Portland cement concrete for metal post and for deadmen shall be produced from minor concrete conforming to the provisions in Section 90-10, "Minor Concrete." Minor concrete shall contain not less than 275 kg of cementitious material per cubic meter.

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## SECTION 81 MONUMENTS
**(Issued 06-30-06)**

**In Section 81-1.02 replace the 5th paragraph with:**

At the option of the Contractor, the frame and cover for Type B and Type D survey monuments shall be fabricated from either cast steel or gray cast iron. The covers shall fit into the frames without rocking.

**In Section 81-1.02 replace the 7th paragraph with:**

Granular material for Type B and Type D survey monuments shall be gravel, crushed gravel, crushed rock or any combination thereof. Granular material shall not exceed 37.5 mm in greatest dimension.

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## SECTION 82 MARKERS AND DELINEATORS
**(Issued 06-30-06)**

**In Section 82-1.02B replace the 1st paragraph with:**

Steel for metal posts shall conform to the requirements in ASTM Designation: A 36/A 36M. The posts shall be galvanized in conformance with the requirements in Section 75-1.05, "Galvanizing."

**In Section 82-1.02D replace the 3rd paragraph with:**

The zinc-coated steel sheet shall conform to the requirements in ASTM Designation: A 653/A 653M, Classification: Commercial Steel (CS Types A, B and C). The steel sheets shall be galvanized in conformance with the requirements in Section 75-1.05, "Galvanizing." The zinc-coated surface shall be prepared for painting in a manner designed to produce optimum paint adherence. The surface preparation shall be accomplished without damaging or removing the zinc coating. Any evidence of damage or removal of the zinc coating shall be cause for rejection of the entire lot.

**In Section 82-1.02D replace the 11th paragraph with:**

When tested in conformance with the requirements in California Test 671, the painted metal target plates shall, in general, have satisfactory resistance to weathering, humidity, salt spray and chemicals; the enamel coating shall have satisfactory adherence and impact resistance, a pencil lead hardness of HB minimum, 60° specular gloss of 80 percent minimum, an excitation purity of 3 percent maximum as received and after 1000 hours in an artificial weathering device in conformance with the requirements in ASTM Designation: G 155, Table X3.1, Cycle 1, and a daylight luminous directional reflectance ("Y" value) of 70 minimum.

**In Section 82-1.02F replace the 2nd paragraph with:**

Reflectors for flexible target plates on Type K object markers and target plates on Class 2 delineators, and reflectors for Class 1 delineators shall be made from impact resistant retroreflective sheeting as specified in the special provisions. The color of the retroreflective sheeting shall conform to the color designated on the plans and the Chromaticity Coordinates specified in ASTM Designation: D 4956, or the PR color number specified by the Federal Highway Administration's Color Tolerance Chart.

**In Section 82-1.02F replace the 4th paragraph with:**

The instrumental method of determining color shall conform to the requirements specified in ASTM Designation: D 4956. In the event of any dispute concerning the test results of instrumental testing, the visual test shall prevail.

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## SECTION 83 RAILINGS AND BARRIERS
**(Issued 08-17-07)**

**In Section 83-1.02 replace the 7th paragraph with:**

Mortar shall conform to the provisions in Section 51-1.135, "Mortar," and shall consist of one part by volume of cementitious material and 3 parts of clean sand.

**In Section 83-1.02B replace the 1st paragraph with:**

The rail elements, backup plates, terminal sections, end and return caps, bolts, nuts and other fittings shall conform to the requirements in AASHTO Designation: M 180, except as modified in this Section 83-1.02B and as specified in Section 83-1.02. The rail elements, backup plates, terminal sections, end and return caps shall conform to Class A, Type 1 W-Beam guard railing as shown in AASHTO Designation: M 180. The edges and center of the rail element shall contact each post block. Rail element joints shall be lapped not less than 316 mm and bolted. The rail metal, in addition to conforming to the requirements in AASHTO Designation: M 180, shall withstand a cold bend, without cracking, of 180 degrees around a mandrel of a diameter equal to 2.5 times the thickness of the plate.

**In Section 83-1.02B replace the 9th paragraph with:**

The grades and species of wood posts and blocks shall be No. 1 timbers (also known as No. 1 structural) Douglas fir or No. 1 timbers Southern yellow pine. Wood posts and blocks shall be graded in conformance with the provisions in Section 57-2, "Structural Timber," of the Standard Specifications, except allowances for shrinkage after mill cutting shall in no case exceed 5 percent of the American Lumber Standards minimum sizes, at the time of installation.

**In Section 83-1.02B replace the 11th paragraph with:**

After fabrication, wood posts and blocks shall be pressure treated in conformance with Section 58, "Preservative Treatment of Lumber, Timber and Piling," and AWPA Use Category System: UC4A, Commodity Specification A.

**In Section 83-1.02B replace the 12th paragraph with:**

If copper naphthenate, ammoniacal copper arsenate, chromated copper arsenate, ammoniacal copper zinc arsenate, ammoniacal copper quat or copper azole is used to treat the wood posts and blocks, the bolt holes shall be treated as follows:

A. Before the bolts are inserted, bolt holes shall be filled with a grease, recommended by the manufacturer for corrosion protection, which will not melt or run at a temperature of 65°C.

**In Section 83-1.02B replace the 24th paragraph with:**

End anchor assemblies and rail tensioning assemblies for metal beam guard railing shall be constructed as shown on the plans and shall conform to the following provisions:

1. An end anchor assembly (Type SFT) for metal beam guard railing shall consist of an anchor cable, an anchor plate, a wood post, a steel foundation tube, a steel soil plate and hardware.
2. An end anchor assembly (Type CA) for metal beam guard railing shall consist of an anchor cable, an anchor plate, a single anchor rod or double anchor rods, hardware and one concrete anchor.
3. A rail tensioning assembly for metal beam guard railing shall consist of an anchor cable, an anchor plate, and hardware.
4. The anchor plate, metal plates, steel foundation tubes and steel soil plate shall be fabricated of steel conforming to the requirements in ASTM Designation: A 36/A 36M.
5. The anchor rods shall be fabricated of steel conforming to the requirements in ASTM Designation: A 36/A 36M, A 441 or A 572, or ASTM Designation: A 576, Grades 1018, 1019, 1021 or 1026. The eyes shall be hot forged or formed with full penetration welds. After fabrication, anchor rods with eyes that have been formed with any part of the eye below 870°C during the forming operation or with eyes that have been closed by welding shall be thermally stress relieved prior to galvanizing. The completed anchor rod, after galvanizing, shall develop a strength of 220 kN.
6. In lieu of built-up fabrication of anchor plates as shown on the plans, anchor plates may be press-formed from steel plate, with or without welded seams.
7. All bolts and nuts shall conform to the requirements in ASTM Designation: A 307, unless otherwise specified in the special provisions or shown on the plans.
8. Anchor cable shall be 19 mm preformed, 6 x 19, wire strand core or independent wire rope core (IWRC), galvanized in conformance with the requirements in Federal Specification RR-W-410, right regular lay, manufactured of improved plow steel with a minimum breaking strength of 200 kN. Two certified copies of mill test reports of each manufactured length of cable used shall be furnished to the Engineer. The overall length of each cable anchor assembly shall be as shown on the plans, but shall be a minimum of 2 m.
9. Where shown on the plans, cable clips and a cable thimble shall be used to attach cable to the anchor rod. Thimbles shall be commercial quality, galvanized steel. Cable clips shall be commercial quality drop forged galvanized steel.

10. The swaged fitting shall be machined from hot-rolled bars of steel conforming to AISI Designation: C 1035, and shall be annealed suitable for cold swaging. The swaged fitting shall be galvanized before swaging. A lock pin hole to accommodate a 6 mm, plated, spring steel pin shall be drilled through the head of the swage fitting to retain the stud in proper position. The manufacturer's identifying mark shall be stamped on the body of the swage fitting.
11. The 25 mm nominal diameter stud shall conform to the requirements in ASTM Designation: A 449 after galvanizing. Prior to galvanizing, a 10 mm slot for the locking pin shall be milled in the stud end.
12. The swaged fittings, stud and nut assembly shall develop the specified breaking strength of the cable.
13. The cable assemblies shall be shipped as a complete unit including stud and nut.
14. Clevises shall be drop forged galvanized steel and shall develop the specified breaking strength of the cable.
15. One sample of cable properly fitted with swaged fitting and right hand thread stud at both ends as specified above, including a clevis when shown on the plans, one meter in total length, shall be furnished the Engineer for testing.
16. The portion of the anchor rod to be buried in earth shall be coated with a minimum 0.5 mm thickness of coal tar enamel conforming to AWWA Standard: C203 or a coal tar epoxy conforming to the requirements in Steel Structures Painting Council Paint Specification No. 16, Coal-Tar Epoxy-Polymide Black Paint or Corps of Engineers Specification, Formula C-200a, Coal-Tar Epoxy Paint.
17. Metal components of the anchor assembly shall be fabricated in conformance with good shop practice and shall be hot-dip galvanized in conformance with the provisions in Section 75-1.05, "Galvanizing."
18. Anchor cables shall be tightened after the concrete anchor has cured for at least 5 days.
19. Concrete used to construct anchors for end anchor assemblies shall be Class 3 or minor concrete conforming to the provisions in Section 90, "Portland Cement Concrete."
20. Concrete shall be placed against undisturbed material of the excavated holes for end anchors. The top 300 mm of holes shall be formed, if required by the Engineer.
21. Reinforcing steel in concrete anchors for end anchor assemblies shall conform to the provisions in Section 52, "Reinforcement."

**In Section 83-1.02D replace the 2nd paragraph with:**

Structural shapes, tubing, plates, bars, bolts, nuts, and washers shall be structural steel conforming to the provisions in Section 55-2, "Materials." Other fittings shall be commercial quality.

**In Section 83-1.02E replace the 2nd paragraph with:**

Pipe for posts and braces shall be standard steel pipe or pipe that conforms to the provisions in Section 80-4.01A, "Posts and Braces."

**In Section 83-1.02E, delete the 3rd paragraph**

**In Section 83-1.02E in the 7th paragraph, replace the 2nd sentence with:**

Cable shall be galvanized in conformance with the requirements in Federal Specification RR-W-410.

**In Section 83-1.02I replace the 5th paragraph with:**

Where shown on the plans, cables used in the frame shall be 8 mm in diameter, wire rope, with a minimum breaking strength of 22 kN and shall be galvanized in conformance with the requirements in Federal Specification RR-W-410.

**In Section 83-1.02I replace the 14th paragraph with:**

Chain link fabric shall be either 11-gage Type I zinc-coated fabric conforming to the requirements in AASHTO M 181 or 11-gage Type IV polyvinyl chloride (PVC) coated fabric conforming to the requirements in Federal Specification RR-F-191/1.

**In Section 83-1.03 replace the 2nd paragraph with:**

Except for metal beam guard railing within the pay limits of a terminal system end treatment or transition railing (Type WB), metal beam guard railing will be measured by the meter along the face of the rail element from end post to end post of the completed railing at each installation. The point of measurement at each end post will be the center of the bolt attaching the rail element to the end post.

**In Section 83-1.03 replace the 7th and 8th paragraphs with:**

The quantities of end anchor assemblies (Type SFT or Type CA) and rail tensioning assemblies will be measured as units determined from actual count. An end anchor assembly (Type CA) with 2 cables attached to one concrete anchor will be counted as one terminal anchor assembly (Type CA) for measurement and payment.

The quantities of return and end caps and the various types of terminal sections for metal beam guard railing will be determined as units from actual count.

**In Section 83-1.04 replace the 3rd and 4th paragraphs with:**

The contract unit prices paid for end anchor assembly (Type SFT), end anchor assembly (Type CA), and rail tensioning assembly shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in constructing the end anchor assemblies, complete in place, including drilling anchor plate bolt holes in rail elements, driving steel foundation tubes, excavating for concrete anchor holes and disposing of surplus material, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

The contract unit prices paid for return caps, end caps, and the various types of terminal sections for metal beam guard railing shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing terminal sections, return and end caps, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

**In Section 83-2.02B replace the 2nd paragraph with:**

Rail elements, backup plates, terminal connectors, terminal sections, and return caps shall conform to Class A, Type 1 thrie beam guard railing as shown in AASHTO Designation: M 180.

**In Section 83-2.02B replace the 14th paragraph with:**

All metal work shall be fabricated in the shop, and no punching, cutting or welding will be permitted in the field. Rail elements shall be lapped so that the exposed ends will not face approaching traffic. Terminal sections and return caps shall be installed in conformance with the manufacturer's recommendation.

**In Section 83-2.02D(2) replace the 1st paragraph with:**

Type 50 and 60 series concrete barriers shall be constructed of minor concrete conforming to the provisions in Section 90-10, "Minor Concrete," except as follows:

a. The maximum size of aggregate used for extruded or slip-formed concrete barriers shall be at the option of the Contractor, but in no case shall the maximum size be larger than 37.5-mm or smaller than 9.5-mm.
b. If the 9.5 mm maximum size aggregate grading is used to construct extruded or slip-formed concrete barriers, the cementitious material content of the minor concrete shall be not less than 400 kilograms per cubic meter.

**In Section 83-2.02D(2) replace the 3rd paragraph with:**

The concrete paving between the tops of the 2 walls of concrete barrier (Types 50E, 60E, 60GE, and 60SE) and the optional concrete slab at the base between the 2 walls of concrete barrier (Types 50E, 60E, 60GE, and 60SE) shall be constructed of minor concrete conforming to the provisions of Section 90-10, "Minor Concrete," except that the minor concrete shall contain not less than 300 kilograms of cementitious material per cubic meter.

**In Section 83-2.03 replace the 1st and 2nd paragraphs with:**

Except for single thrie beam barrier within the pay limits of transition railing (Type STB), single thrie beam barrier will be measured by the meter from end post to end post along the face of the rail element of the installed barrier. Single thrie beam barriers constructed on each side of piers under structures or other obstructions will be measured for payment along each line of the installed barrier.

Except for double thrie beam barrier within the pay limits of transition railing (Type DTB), double thrie beam barrier will be measured by the meter from end post to end post along the center line of the installed barrier.

**In Section 83-2.03 replace the 5th and 6th paragraphs with:**

The quantity of return caps, terminal connectors and the various types of terminal sections for single and double thrie beam barriers will be determined as units from actual count.

The quantity of end anchor assemblies will be paid for as units determined from actual count.

**In Section 83-2.04 replace the 1st and 2nd paragraphs with:**

The various types of thrie beam barrier, measured as specified in Section 83-2.03, "Measurement," will be paid for at the contract price per meter for single or double thrie beam barrier, whichever applies, and the contract unit price or prices for end anchor assemblies, return caps, terminal connectors and the various types of terminal sections.

The above prices and payments shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in constructing the barrier, complete in place, including drilling holes for wood posts, driving posts, backfilling the space around posts, excavating and backfilling end anchor assembly holes, connecting thrie beam barrier to concrete surfaces and disposing of surplus excavated material, and for furnishing, placing, removing and disposing of the temporary railing for closing the gap between existing barrier and the barrier being constructed as shown on the plans, and as specified in these specifications and the special provisions, and as directed by the Engineer.

**In Section 83-2.04 replace the 4th paragraph with:**

Steel plate barrier attached to concrete barrier at overhead sign foundations, electroliers, drainage structures, and other locations shown on the plans will be measured and paid for as the type of concrete barrier attached thereto.

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## SECTION 84 TRAFFIC STRIPES AND PAVEMENT MARKINGS
**(Issued 07-21-06)**

**In Section 84-2.02 replace the 1st paragraph with:**

The thermoplastic material shall conform to State Specification PTH-02SPRAY, PTH-02HYDRO or PTH-02ALKYD. Glass beads to be applied to the surface of the molten thermoplastic material shall conform to the requirements of State Specification 8010-004 (Type II).

**In Section 84-3.02 replace the 1st paragraph with:**

Paint for traffic stripes and pavement markings shall conform to the following State Specifications:

| Paint Type | Color | State Specification No. |
|---|---|---|
| Waterborne Traffic Line | White, Yellow and Black | PTWB-01 |
| Acetone-Based | White, Yellow and Black | PT-150VOC(A) |
| Waterborne Traffic Line for disabled persons' parking, and other curb markings | Blue, Red and Green | Federal Specification No. TT-P-1952D |

**In Section 84-3.02 replace the 4th paragraph with:**

The kind of paint to be used (waterborne or acetone-based) shall be determined by the Contractor based on the time of year the paint is applied and local air pollution control regulations.

**In Section 84-3.05 replace the 1st paragraph with:**

Traffic stripes and pavement markings shall be applied only on dry surfaces and only during periods of favorable weather. Painting shall not be performed when the atmospheric temperature is below 5°C when using acetone-based paint or below 10°C when using water borne paint; when freshly painted surfaces may become damaged by rain, fog, or condensation; nor when it can be anticipated that the atmospheric temperature will drop below the aforementioned 5°C or 10°C temperatures during the drying period.

**In Section 84-3.05, delete the 3rd paragraph.**

**In Section 84-3.05 replace the 10th paragraph with:**

Paint to be applied in 2 coats shall be applied approximately as follows:

| Paint Type | Square Meter Coverage Per Liter | |
|---|---|---|
| | First Coat | Second Coat |
| Waterborne Paint | 6 | 6 |
| Acetone-Based Paint | 10 | 5 |

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## SECTION 85 PAVEMENT MARKERS
**(Issued 07-31-07)**

**In Section 85-1.03 replace the 2nd through 5th paragraphs with:**

**Sampling**

Twenty markers selected at random will constitute a representative sample for each lot of markers.

The lot size shall not exceed 25 000 markers.

**Tolerances**

Three test specimens will be randomly selected from the sample for each test and tested in conformance with these specifications. Should any one of the 3 specimens fail to conform with the requirements in these specifications, 6 additional specimens will be tested. The failure of any one of these 6 specimens shall be cause for rejection of the entire lot or shipment represented by the sample.

The entire sample of retroreflective pavement markers will be tested for reflectance. The failure of 10 percent or more of the original sampling shall be cause for rejection.

**Replace Section 85-1.04 with:**

### 85-1.04 NON-REFLECTIVE PAVEMENT MARKERS

Non-reflective pavement markers (Types A and AY) shall be, at the option of the Contractor, either ceramic or plastic conforming to these specifications.

The top surface of the marker shall be convex with a gradual change in curvature. The top, bottom and sides shall be free of objectionable marks or discoloration that will affect adhesion or appearance.

The bottom of markers shall have areas of integrally formed protrusions or indentations, which will increase the effective bonding surface area of adhesive. The bottom surface of the marker shall not deviate more than 1.5 mm from a flat surface. The areas of protrusion shall have faces parallel to the bottom of the marker and shall project approximately one mm from the bottom.

**In Section 85-1.04A, delete the 2nd through 4th paragraphs.**

**In Section 85-1.04A replace the 5th paragraph with:**

**Testing**

Tests shall be performed in conformance with the requirements in California Test 669.

| Test | Test Description | Requirement |
|---|---|---|
| a | Bond strength | 4.8 MPa, min. |
| b | Glaze thickness | 180 µm, min. |
| c | Hardness | 6 Moh, min. |
| d | Luminance factor, Type A, white markers only, glazed surface | 75, min. |
| e | Yellowness index, Type A, white markers only, glazed surface | 7, max. |
| f | Color-yellow, Type AY, yellow markers only. The chromaticity coordinates shall be within a color box defined in CTM 669 | Pass |
| g | Compressive strength | 6700 N, min. |
| h | Water absorption | 2.0 %, max. |
| i | Artificial weathering, 500 hours exposure, yellowness index | 20, max. |

**Replace Section 85-1.04B with:**

**85-1.04B Non-Reflective Pavement Markers (Plastic)**

Plastic non-reflective pavement markers Types A and AY shall be, at the option of the Contractor, either polypropylene or acrylonitrile-butadiene-styrene (ABS) plastic type.

Plastic markers shall conform to the testing requirements specified in Section 85-1.04A, "Non-Reflective Pavement Markers (Ceramic)," except that Tests a, b, c, and h shall not apply. The plastic markers shall not be coated with substances that interfere with the ability of the adhesive bonding to the marker.

**In Section 85-1.05 replace the 6th and 7th paragraphs with:**

**Testing**

Tests shall be performed in conformance with the requirements in California Test 669.

| Test Description | Requirement | | |
|---|---|---|---|
| Bond strength[a] | 3.4 MPa, min. | | |
| Compressive strength[b] | 8900 N, min. | | |
| Abrasion resistance, marker must meet the respective specific intensity minimum requirements after abrasion. | Pass | | |
| Water Soak Resistance | No delamination of the body or lens system of the marker nor loss of reflectance | | |
| | Specific Intensity | | |
| Reflectance | Clear | Yellow | Red |
| 0° Incidence Angle, min. | 3.0 | 1.5 | 0.75 |
| 20° Incidence Angle, min. | 1.2 | 0.60 | 0.30 |
| After one year field evaluation | 0.30 | 0.15 | 0.08 |

a. Failure of the marker body or filler material prior to reaching 3.4 MPa shall constitute a failing bond strength test.

b. Deformation of the marker of more than 3 mm at a load of less than 8900 N or delamination of the shell and the filler material of more than 3 mm regardless of the load required to break the marker shall be cause for rejection of the markers as specified in Section 85-1.03, "Sampling, Tolerances and Packaging."

Pavement markers to be placed in pavement recesses shall conform to the above requirements for retroreflective pavement markers except that the minimum compressive strength requirement shall be 5338 N.

**In Section 85-1.05 delete the 8th paragraph.**

**In Section 85-1.06 replace the 6th paragraph with:**

Pavement markers shall not be placed on new hot mix asphalt surfacing or seal coat until the surfacing or seal coat has been opened to public traffic for a period of not less than 7 days when hot melt bituminous adhesive is used, and not less than 14 days when epoxy adhesive is used.

**In Section 85-1.06 replace the 8th paragraph with:**

Epoxy adhesive shall not be used to apply non-reflective plastic pavement markers.

**In Section 85-1.06 in the 14th paragraph, replace the 2nd sentence with:**

Cleaning shall be done by blast cleaning on all surfaces regardless of age or type, except that blast cleaning of clean, new hot mix asphalt and clean, new seal coat surfaces will not be required when hot melt bituminous adhesive is used.

**In Section 85-1.06 in the 14th paragraph, replace the 7th sentence with:**

Soft rags moistened with mineral spirits conforming to Army Mil-PRF-680A(1) or kerosene may be used, if necessary, to remove adhesive from exposed faces of pavement markers.

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## SECTION 86 SIGNALS, LIGHTING AND ELECTRICAL SYSTEMS
**(Issued 08-15-08)**

**In Section 86-1.01 replace the 2nd paragraph with:**

The locations of signals, beacons, standards, lighting fixtures, signs, controls, services and appurtenances shown on the plans are approximate and the exact locations will be approved by the Engineer in the field.

**In Section 86-1.02 delete the 2nd paragraph.**

**In Section 86-1.06 replace the 10th paragraph with:**

These provisions will not relieve the Contractor in any manner of the Contractor's responsibilities as provided in Section 7-1.12, "Indemnification and Insurance," and Section 7-1.16, "Contractor's Responsibility for the Work and Materials."

**In Section 86-2.02 in the 1st paragraph, replace the 1st sentence with:**

Improvements such as sidewalks, curbs, gutters, portland cement concrete and hot mix asphalt pavement, underlying material, lawns and plants and any other improvements removed, broken or damaged by the Contractor's operations, shall be replaced or reconstructed with the same kind of material as found on the work or with materials of equal quality.

**In Section 86-2.03 replace the 1st paragraph with:**

Except for concrete for cast-in-drilled-hole concrete pile foundations, portland cement concrete shall conform to Section 90-10, "Minor Concrete."

**In Section 86-2.03 replace the 3rd, 4th, and 5th paragraph with:**

Except when located on structures, foundations for posts, standards, and pedestals shall be placed "in the solid" and monolithic.

After each post, standard, and pedestal is in proper position, mortar shall be placed under the base plate as shown on the plans. The exposed portions shall be finished to present a neat appearance. Mortar shall conform to Section 51-1.135, "Mortar," except the mortar shall consist of one part by volume of cementitious material and 3 parts of clean sand.

Reinforced cast-in-drilled-hole concrete pile foundations shall conform to the provisions in Section 49, "Piling," with the following exceptions:

A. Material resulting from drilling holes shall be disposed of in conformance with the provisions in Section 86-2.01, "Excavating and Backfilling,"
B. Concrete for cast-in-drilled-hole concrete piles will not be considered as designated by compressive strength.

**In Section 86-2.03 replace the 7th paragraph with:**

Forms shall be true to line and grade. Tops of foundations for posts and standards, except special foundations, shall be finished to curb or sidewalk grade or as directed by the Engineer. Forms shall be rigid and securely braced in place. Conduit ends and anchor bolts shall be placed in proper position and to proper height, and anchor bolts shall be held in place by means of rigid top and bottom templates. The bottom template shall be made of steel. The bottom template shall provide proper spacing and alignment of the anchor bolts near their bottom embedded end. The bottom template shall be installed before placing footing concrete. Anchor bolts shall not be installed more than 1:40 from vertical.

**In Section 86-2.03, delete the 8th paragraph.**

**In Section 86-2.03 replace the 12th paragraph with:**

Plumbing of the standards shall be accomplished by adjusting the leveling nuts before placing the mortar or before the foundation is finished to final grade. Shims or other similar devices shall not be used for plumbing or raking of posts, standards, or pedestals. After final adjustments of both top nuts and leveling nuts on anchorage assemblies have been made, firm contact shall exist between all bearing surfaces of the anchor bolt nuts, washers, and the base plates.

**In Section 86-2.04 replace the 1st and 2nd paragraphs with:**

Bolts, nuts and washers, and anchor bolts for use in signal and lighting support structures shall conform to the provisions in Section 55-2, "Materials." Except when bearing-type connections or slipbases are specified, high-strength bolted connections shall conform to the provisions in Section 55-3.14, "Bolted Connections." Welding, nondestructive testing (NDT) of welds, and acceptance and repair criteria for NDT of steel members shall conform to the requirements of AWS D1.1 and the special provisions.

On each lighting standard except Type 1, one rectangular corrosion resistant metal identification tag shall be permanently attached above the hand hole, near the base of the standard, using stainless steel rivets. On each signal pole support, two corrosion resistant metal identification tags shall be attached, one above the hand hole near the base of the vertical standard and one on the underside of the signal mast arm near the arm plate. As a minimum, the information on each identification tag shall include the name of the manufacturer, the date of manufacture, the identification number as shown on the plans, the contract number, and a unique identification code assigned by the fabricator. This number shall be traceable to a particular contract and the welds on that component, and shall be readable after the support structure is coated and installed. The lettering shall be a minimum of 7 mm high. The information may be either depressed or raised, and shall be legible.

**In Section 86-2.04 replace the 4th paragraph with:**

Ferrous metal parts of standards, with shaft length of 4.6 m and longer, shall conform to the details shown on the plans, the provisions in Section 55-2, "Materials," except as otherwise noted, and the following requirements:

A. Except as otherwise specified, standards shall be fabricated from sheet steel of weldable grade having a minimum yield strength, after fabrication, of 276 MPa.
B. Certified test reports which verify conformance to the minimum yield strength requirements shall be submitted to the Engineer. The test reports may be the mill test reports for the as-received steel or, when the as-received steel has a lower yield strength than required, the Contractor shall provide supportive test data which provides assurance that the Contractor's method of cold forming will consistently increase the tensile properties of the steel to meet the specified minimum yield strength. The supportive test data shall include tensile properties of the steel after cold forming for specific heats and thicknesses.
C. When a single-ply 8-mm thick pole is specified, a 2-ply pole with equivalent section modulus may be substituted.
D. Standards may be fabricated of full-length sheets or shorter sections. Each section shall be fabricated from not more than 2 pieces of sheet steel. Where 2 pieces are used, the longitudinal welded seams shall be directly opposite one another. When the sections are butt-welded together, the longitudinal welded seams on adjacent sections shall be placed to form continuous straight seams from base to top of standard.
E. Butt-welded circumferential joints of tubular sections requiring CJP groove welds shall be made using a metal sleeve backing ring inside each joint. The sleeve shall be 3-mm nominal thickness, or thicker, and manufactured from steel having the same chemical composition as the steel in the tubular sections to be joined. When the sections to be joined have different specified minimum yield strengths, the steel in the sleeve shall have the same chemical composition as the tubular section having the higher minimum yield strength. The width of the metal sleeve shall be consistent with the type of NDT chosen and shall be a minimum width of 25 mm. The sleeve shall be centered at the joint and be in contact with the tubular section at the point of the weld at time of fit-up.
F. Welds shall be continuous.
G. The weld metal at the transverse joint shall extend to the sleeve, making the sleeve an integral part of the joint.
H. During fabrication, longitudinal seams on vertical tubular members of cantilevered support structures shall be centered on and along the side of the pole that the pole plate is located. Longitudinal seams on horizontal tubular members, including signal and luminaire arms, shall be within +/-45 degrees of the bottom of the arm.
I. The longitudinal seam welds in steel tubular sections may be made by the electric resistance welding process.
J. Longitudinal seam welds shall have 60 percent minimum penetration, except that within 150 mm of circumferential welds, longitudinal seam welds shall be CJP groove welds. In addition, longitudinal seam welds on lighting support structures having telescopic pole segment splices shall be CJP groove welds on the female end for a length on each end equal to the designated slip fit splice length plus 150 mm.
K. Exposed circumferential welds, except fillet and fatigue-resistant welds, shall be ground flush (-0, +2 mm) with the base metal prior to galvanizing or painting.
L. Circumferential welds and base plate-to-pole welds may be repaired only one time without written permission from the Engineer.
M. Exposed edges of the plates that make up the base assembly shall be finished smooth and exposed corners of the plates shall be broken unless otherwise shown on the plans. Shafts shall be provided with slip-fitter shaft caps.
N. Flatness of surfaces of 1) base plates that are to come in contact with concrete, grout, or washers and leveling nuts; 2) plates in high-strength bolted connections; 3) plates in joints where cap screws are used to secure luminaire and signal arms; and 4) plates used for breakaway slip base assemblies shall conform to the requirements in ASTM A6.
O. Standards shall be straight, with a permissive variation not to exceed 25 mm measured at the midpoint of a 9-m or 11-m standard and not to exceed 20 mm measured at the midpoint of a 5-m through 6-m standard. Variation shall not exceed 25 mm at a point 4.5 m above the base plate for Type 35 and Type 36 standards.
P. Zinc-coated nuts used on fastener assemblies having a specified preload (obtained by specifying a prescribed tension, torque value, or degree of turn) shall be provided with a colored lubricant that is clean and dry to the touch. The color of the lubricant shall be in contrast to the zinc coating on the nut so that the presence of the lubricant is

visually obvious. In addition, either the lubricant shall be insoluble in water, or fastener components shall be shipped to the job site in a sealed container.

Q. No holes shall be made in structural members unless the holes are shown on the plans or are approved in writing by the Engineer.

R. Standards with an outside diameter of 300 mm or less shall be round. Standards with an outside diameter greater than 300 mm shall be round or multisided. Multisided standards shall have a minimum of 12 sides which shall be convex and shall have a minimum bend radius of 100 mm.

S. Mast arms for standards shall be fabricated from material as specified for standards, and shall conform to the dimensions shown on the plans.

T. The cast steel option for slip bases shall be fabricated from material conforming to the requirements in ASTM Designation: A 27/A 27M, Grade 70-40. Other comparable material may be used if written permission is given by the Engineer. The casting tolerances shall be in conformance with the Steel Founder's Society of America recommendations (green sand molding).

U. One casting from each lot of 50 castings or less shall be subject to radiographic inspection, in conformance with the requirements in ASTM Designation: E 94. The castings shall comply with the acceptance criteria severity level 3 or better for the types and categories of discontinuities in conformance with the requirements in ASTM Designations: E 186 and E 446. If the one casting fails to pass the inspection, 2 additional castings shall be radiographed. Both of these castings shall pass the inspection, or the entire lot of 50 will be rejected.

V. Material certifications, consisting of physical and chemical properties, and radiographic films of the castings shall be filed at the manufacturer's office. These certifications and films shall be available for inspection upon request.

W. High-strength bolts, nuts, and flat washers used to connect slip base plates shall conform to the requirements in ASTM Designation: A 325 or A 325M and shall be galvanized in conformance with the provisions in Section 75-1.05, "Galvanizing."

X. Plate washers shall be fabricated by saw cutting and drilling steel plate conforming to the requirements in AISI Designation: 1018, and be galvanized in conformance with the provisions in Section 75-1.05, "Galvanizing." Prior to galvanizing, burrs and sharp edges shall be removed and holes shall be chamfered sufficiently on each side to allow the bolt head to make full contact with the washer without tension on the bolt.

Y. High-strength cap screws shown on the plans for attaching arms to standards shall conform to the requirements in ASTM Designation: A 325, A 325M, or A 449, and shall comply with the mechanical requirements in ASTM Designation: A 325 or A 325M after galvanizing. The cap screws shall be galvanized in conformance with the provisions in Section 75-1.05, "Galvanizing." The threads of the cap screws shall be coated with a colored lubricant that is clean and dry to the touch. The color of the lubricant shall be in contrast to the color of the zinc coating on the cap screw so that presence of the lubricant is visually obvious. In addition, either the lubricant shall be insoluble in water, or fastener components shall be shipped to the job site in a sealed container.

Z. Unless otherwise specified, bolted connections attaching signal or luminaire arms to poles shall be considered slip critical. Galvanized faying surfaces on plates on luminaire and signal arms and matching plate surfaces on poles shall be roughened by hand using a wire brush prior to assembly and shall conform to the requirements for Class C surface conditions for slip-critical connections in "Specification for Structural Joints Using ASTM A 325 or A 490 Bolts," a specification approved by the Research Council on Structural Connections (RCSC) of the Engineering Foundation. For faying surfaces required to be painted, the paint shall be an approved type, brand, and thickness that has been tested and approved according to the RCSC Specification as a Class B coating.

AA. Samples of fastener components will be randomly taken from each production lot by the Engineer and submitted, along with test reports required by appropriate ASTM fastener specifications, for QA testing and evaluation. Sample sizes for each fastener component shall be as determined by the Engineer.

**In Section 86-2.04 replace the 7th paragraph with:**

To avoid interference of arm plate-to-tube welds with cap screw heads, and to ensure cap screw heads can be turned using conventional installation tools, fabricators shall make necessary adjustments to details prior to fabrication and properly locate the position of arm tubes on arm plates during fabrication.

**In Section 86-2.05C in the 18th paragraph, replace the 4th and 5th subparagraphs with:**

The conduit shall be placed in the bottom of the trench, and the trench shall be backfilled with minor concrete conforming to the provisions in Section 90-10, "Minor Concrete." Minor concrete shall contain not less than 350 kilograms of cementitious material per cubic meter. Concrete backfill shall be placed to the pavement surface except, when the trench is in hot mix asphalt pavement and additional pavement is not being placed, the top 30 mm of the trench shall be backfilled with hot mix asphalt produced from commercial quality paving asphalt and aggregates.

Prior to spreading hot mix asphalt, tack coat shall be applied in conformance with the provisions in Section 39, "Hot Mix Asphalt." Spreading and compacting of hot mix asphalt shall be performed by any method which will produce a hot mix asphalt surfacing of uniform smoothness, texture and density.

**In Section 86-2.05C in the 23rd paragraph, replace the 3rd subparagraph with:**

Precast concrete conduit cradles shall conform to the dimensions shown on the plans and shall be constructed of minor concrete and commercial quality welded wire fabric. Minor concrete shall conform to the provisions in Section 90-10, "Minor Concrete," and shall contain not less than 350 kilograms of cementitious material per cubic meter. The cradles shall be moist cured for not less than 3 days.

**In Section 86-2.05C in the 23rd paragraph, replace the 7th subparagraph with:**

The space around conduits through bridge abutment walls shall be filled with mortar conforming to the provisions in Section 51-1.135, "Mortar," except that the proportion of cementitious material to sand shall be 1:3.

**In Section 86-2.07 replace the 5th paragraph with:**

Concrete placed around and under traffic pull boxes as shown on the plans shall be minor concrete conforming to the provisions in Section 90-10, "Minor Concrete."

**In Section 86-2.08A in the 1st paragraph in the table, after the heading replace the 4th row with:**

| | | | | | |
|---|---|---|---|---|---|
| Traffic Signal Controller Cabinet | Ungrounded Circuit Conductor | Blk | None | CON-1 | 6 |
| | Grounded Circuit Conductor | Wht | None | CON-2 | 6 |

**In Section 86-2.08B replace the 2nd paragraph with:**

At any point, the minimum insulation thickness of any Type USE, RHH, or RHW insulation shall be 1.0 mm for conductor sizes No. 14 to No. 10, inclusive; and 1.3 mm for No. 8 to No. 2, inclusive.

At any point, the minimum insulation thickness of any Type THW or TW wires shall be 0.7 mm for conductor sizes No. 14 to No. 10, inclusive; 1.0 mm for No. 8; and 1.4 mm for No. 6 to No. 2, inclusive.

**In Section 86-2.12 replace the 6 and 7th paragraphs with:**

After fabrication, wood poles shall be pressure treated in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," and AWPA Use Category System: UC4B, Commodity Specification D.

Wood poles, when specified in the special provisions to be painted, shall be treated with waterborne wood preservatives.

**In Section 86-2.15 replace the 1st paragraph with:**

Galvanizing shall be in conformance with the provisions in Section 75-1.05, "Galvanizing," except that cabinets may be constructed of material galvanized prior to fabrication in conformance with the requirements in ASTM Designation: A 653/653M, Coating Designation G 90, in which case all cut or damaged edges shall be painted with at least 2 applications of approved unthinned zinc-rich primer (organic vehicle type) conforming to the provisions in Section 91, "Paint." Aerosol cans shall not be used. Other types of protective coating must be approved by the Engineer prior to installation.

**In Section 86-2.16, in the 13th paragraph, replace item B with:**

B. Salt Spray Resistance - The undercutting of the film of the coating system shall not exceed 3 mm average, from lines scored diagonally and deep enough to expose the base metal, after 336 hours exposure in a salt spray cabinet in conformance with the requirements in ASTM Designation: B 117.

**In Section 86-4.01 replace the 1st paragraph with:**

Each vehicle signal face shall be of the adjustable type conforming to the requirements in Institute of Transportation Engineers (ITE) Publication: ST-017B, "Vehicle Traffic Control Signal Heads."

**In Section 86-4.01A in the 1st paragraph, replace the 1st and 3rd subparagraphs with:**

Lenses, reflectors, reflector assemblies, lamp receptacles, lamps, wiring and light distribution shall conform to the requirements in ITE Publication: ST-017B.

All reflectors shall conform to the requirements in ITE Publication: ST-017B except that reflectors shall be made of silvered glass or of specular aluminum with an anodic coating. Reflector ring holder shall be made of cast aluminum.

**In Section 86-4.01B replace the 1st paragraph with:**

Each signal section housing shall be either die-cast or permanent mold-cast aluminum conforming to ITE Publication: ST-017B or, when specified in the special provisions, shall be structural plastic.

**In Section 86-4.01C replace the 1st paragraph with:**

Lamp receptacles and wiring shall conform to ITE Publication: ST-017B. The metal portion of the medium base lamp socket shall be brass, copper or phosphor bronze.

**In Section 86-4.01D replace the 1st paragraph with:**

Each signal section shall be provided with a removable visor conforming to the requirements in ITE Publication: ST-017B. Visors are classified, on the basis of lens enclosure, as full circle, tunnel (bottom open), or cap (bottom and lower sides open). Unless otherwise specified, visors shall be the tunnel type.

**In Section 86-4.02A replace the 1st paragraph with:**

Light emitting diode signal modules shall be designed as retrofit replacements for optical units of standard traffic signal sections and shall not require special tools for installation. Light emitting diode signal modules shall fit into existing traffic signal section housings built in conformance with the requirements in the Institute of Transportation Engineers (ITE) publication ST-017B, "Vehicle Traffic Control Signal Heads (VTCSH)" without modification to the housing.

**In Section 86-4.02A replace the 7th paragraph with:**

Light emitting diode signal modules shall be protected against dust and moisture intrusion in conformance with the requirements in NEMA Standard 250 for Type 4 enclosures to protect the internal components.

**In Section 86-4.02B replace the 1st paragraph with:**

The minimum initial luminous intensity values for light emitting diode signal modules shall conform to the requirements in Section 11.04 of the Institute of Transportation Engineers (ITE) publication ST-017B, "Vehicle Traffic Control Signal Heads (VTCSH)" at 25°C.

**In Section 86-4.02C replace the 3rd paragraph with:**

The light emitting diode signal module on-board circuitry shall include voltage surge protection to withstand high-repetition noise transients as specified in Section 2.1.6 of NEMA Standard TS2.

**In Section 86-4.02D(1), in the 4th paragraph, replace the 7th subparagraph with:**

Moisture resistance testing shall be performed on light emitting diode signal modules in conformance with the requirements in NEMA Standard 250 for Type 4 enclosures. Evidence of internal moisture after testing shall be cause for rejection.

**In Section 86-4.05 replace the 2nd paragraph with:**

Each programmed visibility signal section shall provide a nominal 300-mm diameter circular or arrow indication. Color and arrow configuration shall conform to the requirements in ITE Publication: ST-017B.

**In Section 86-4.06 replace the 1st paragraph with:**

Message symbols for pedestrian signal faces shall be white WALKING PERSON and Portland orange UPRAISED HAND conforming to the requirements in the Institute of Transportation Engineers Standards: "Pedestrian Traffic Control Signal Indications" and "California MUTCD." The height of each symbol shall be not less than 250 mm and the width of each symbol shall be not less than 165 mm.

**In Section 86-4.06(A) in the 1st paragraph, replace the 3rd subparagraph with:**

Each reflector assembly shall consist of a double reflector or 2 single reflectors. Each reflector shall be made of either aluminum or plastic. Reflectors shall conform to the requirements in Institute of Transportation Engineers Publication: ST-017B, "Vehicle Traffic Control Signal Heads." Plastic reflectors shall consist of molded or vacuum-formed plastic with a vacuum-deposited aluminum reflecting surface. The plastic material shall not distort when the reflector is used with the lamp of the wattage normally furnished with the signal. In addition, the UL nonmechanical loading temperature of the material shall exceed, by at least 10°C, the maximum temperature in the signal section with the lamp "ON" and measured in an ambient air temperature of 25°C in conformance with the requirements in UL Publication UL 746B. Each completed reflector shall, when operated with the appropriate lamp and lens, provide the message brightness specified.

**In Section 86-4.07 replace the 10th paragraph with:**

The luminance of the "UPRAISED HAND" symbol shall be 3750 cd/m$^2$ minimum. The color of "UPRAISED HAND" shall be Portland orange conforming to the requirements of the Institute of Transportation Engineers Standards: "Pedestrian Traffic Control Signal Indications" and "California MUTCD." The height of each symbol shall be not less than 250 mm and the width of each symbol shall be not less than 165 mm.

**In Section 86-4.07C replace the 2nd paragraph with:**

On-board circuitry of the light emitting diode pedestrian signal modules shall include voltage surge protection to withstand high-repetition noise transients as stated in Section 2.1.6 of NEMA Standard TS2.

**In Section 86-4.07D(1) replace the 2nd paragraph with:**

A quantity of 2 units for each design shall be submitted for Design Qualification Testing. Test units shall be submitted to the Transportation Laboratory, after manufacturer's testing is complete.

**In Section 86-4.07D(1) in the 4th paragraph, replace the 5th and 7th subparagraphs with:**

Mechanical vibration testing shall be in conformance with the requirements in Military Specification MIL-STD-883, Test Method 2007, using three 4-minute cycles along each x, y and z axis, at a force of 2.5 Gs, with a frequency sweep from 2 Hz to 120 Hz. The loosening of the lens or of internal components, or other physical damage shall be cause for rejection.

Moisture resistance testing shall be performed on modules mounted in a standard pedestrian signal housing in conformance to the requirements in NEMA Standard 250 for Type 4 enclosures. Evidence of internal moisture after testing shall be cause for rejection.

**In Section 86-5.07A(5) in Section "Elastomeric Sealant" in the 1st paragraph, replace the 2nd sentence with:**

Sealant shall be suitable for use in both hot mix asphalt and portland cement concrete.

**In Section 86-5.07A(5) in Section "Asphatic Emulsion Sealant" in the 1st paragraph, replace the 1st sentence with:**

Asphaltic emulsion sealant shall conform to the requirements in State Specification 8040-41A-15 and shall be used only for filling slots in hot mix asphalt pavement.

**In Section 86-5.07A(5) in Section "Hot-Melt Rubberized Asphalt Sealant" in the 1st paragraph, replace the 3rd sentence with:**

Sealant shall be suitable for use in both hot mix asphalt and portland cement concrete.

**In Section 86-5.07A(5) in Section "Hot-Melt Rubberized Asphalt Sealant" in the 2nd paragraph in the table, after the heading replace rows 1 through 3 with:**

| | | |
|---|---|---|
| Cone Penetration, 25°C, 150 g, 5 s | D 5329, Sec. 6 | 3.5 mm, max. |
| Flow, 60°C | D 5329, Sec. 8 | 5 mm, max. |
| Resilience, 25°C | D 5329, Sec. 12 | 25%, min. |

**In Section 86-5.07A(5) in Section "Hot-Melt Rubberized Asphalt Sealant", replace the 10th paragraph with:**

If hot mix asphalt surfacing is to be placed, the loop conductors shall be installed prior to placing the uppermost layer of hot mix asphalt. The conductors shall be installed, as shown on the plans, in the compacted layer of hot mix asphalt immediately below the uppermost layer. Installation details shall be as shown on the plans, except the sealant shall fill the slot flush to the surface.

**In Section 86-5.01D replace the 1st paragraph with:**

When a foundation for a pressure-sensitive vehicle detector is to be removed, the hole left by removing the detector frame and foundation shall be filled with minor concrete, except the roadway surface shall be reconstructed with material to match existing surfacing. Minor concrete shall conform to the provisions in Section 90-10, "Minor Concrete," except that the concrete shall contain not less than 250 kilograms of cementitious material per cubic meter for hot mix asphalt surfaced roadways and not less than 350 kilograms of cementitious material per cubic meter for portland cement concrete surfaced roadways.

**In Section 86-6.065 in Section "Mounting Assemblies", replace the 3rd paragraph with:**

At least 4.9 m of clearance shall be provided between the bottom of the fixture and the roadway.

**In Section 86-8.01 replace the 1st paragraph with:**

The contract lump sum price or prices paid for signal, ramp metering, flashing beacon, lighting, sign illumination, traffic monitoring station, highway advisory radio systems, closed circuit television systems, or combinations thereof; for modifying or removing those systems; for temporary systems; or the lump sum or unit prices paid for various units of those systems; or the lump sum or per meter price paid for conduit of the various sizes, types and installation methods listed in the Engineer's Estimate shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in furnishing and installing, modifying, or removing the systems, combinations or units thereof, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer, including any necessary pull boxes (except when the type required is shown as a separate contract item); excavation and backfill; concrete foundations (except when shown as a separate contract item); pedestrian barricades; furnishing and installing illuminated street name signs; installing sign panels on pedestrian barricades, on flashing beacon standards, and on traffic signal mast arms; restoring sidewalk, pavement and appurtenances damaged or destroyed during construction; salvaging existing materials; and making all required tests.

**In Section 86-8.01, between the 1st and 2nd paragraph add:**

If a portion or all of the poles for signal, lighting and electrical systems pursuant to Standard Specification Section 86, "Signals, Lighting and Electrical Systems," is fabricated more than 480 air line kilometers 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 such items from each fabrication site located more than 480 air line kilometers from both Sacramento and Los

Angeles will be reduced $5000; in addition, in the case where a fabrication site is located more than 4800 air line kilometers from both Sacramento and Los Angeles, payment will be reduced an additional $3000 per each fabrication site ($8000 total per site).

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## SECTION 88 ENGINEERING FABRIC
**(Issued 01-15-02)**

**Replace Section 88-1.02 with:**

### 88-1.02 Pavement Reinforcing Fabric

Pavement reinforcing fabric shall be 100 percent polypropylene staple fiber fabric material, needle-punched, thermally bonded on one side, and conform to the following:

| Specification | Requirement |
|---|---|
| Weight, grams per square meter<br>ASTM Designation: D 5261 | 140 |
| Grab tensile strength<br>(25-mm grip), kilonewtons, min. in each direction<br>ASTM Designation: D 4632 | 0.45 |
| Elongation at break, percent min.<br>ASTM Designation: D 4632 | 50 |
| Asphalt retention by fabric, grams per square meter. (Residual Minimum)<br>ASTM Designation: D 6140 | 900 |

Note: Weight, grab, elongation and asphalt retention are based on Minimum Average Roll Value (MARV)

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## SECTION 90 PORTLAND CEMENT CONCRETE
**(Issued 03-16-07)**

**Replace Section 90 with:**

## SECTION 90 PORTLAND CEMENT CONCRETE
## 90-1 GENERAL

### 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.

The Contractor shall determine the mix proportions for concrete in conformance with these specifications.

Class 1 concrete shall contain not less than 400 kg of cementitious material per cubic meter.

Class 2 concrete shall contain not less than 350 kg of cementitious material per cubic meter.

Class 3 concrete shall contain not less than 300 kg of cementitious material per cubic meter.

Class 4 concrete shall contain not less than 250 kg of cementitious material per cubic meter.

Minor concrete shall contain not less than 325 kg of cementitious material per cubic meter 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 meter of concrete in structures or portions of structures shall conform to the following:

| Use | Cementitious Material Content ($kg/m^3$) |
|---|---|
| Concrete designated by compressive strength: | |
| Deck slabs and slab spans of bridges | 400 min., 475 max. |
| Roof sections of exposed top box culverts | 400 min., 475 max. |
| Other portions of structures | 350 min., 475 max. |
| Concrete not designated by compressive strength: | |
| Deck slabs and slab spans of bridges | 400 min. |
| Roof sections of exposed top box culverts | 400 min. |
| Prestressed members | 400 min. |
| Seal courses | 400 min. |
| Other portions of structures | 350 min. |
| Concrete for precast members | 350 min., 550 max. |

Whenever the 28-day compressive strength shown on the plans is greater than 25 MPa, the concrete shall be designated by compressive strength. If the plans show a 28-day compressive strength that is 28 MPa or greater, an additional 14 days will be allowed to obtain the specified strength. The 28-day compressive strengths shown on the plans that are 25 MPa or less are shown for design information only and are not a requirement for acceptance of the concrete.

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

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, supplementary cementitious material 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 has a cementitious material, portland cement, or supplementary cementitious material content that is less than the minimum required, 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 $0.55 for each kilogram of cementitious material, portland cement, or supplementary cementitious material that is less than the minimum required. The Department may deduct the amount from any 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 will be made based on the results of California Test 518.

The requirements of the preceding paragraph shall not apply to minor concrete or commercial quality concrete.

## 90-2 MATERIALS

### 90-2.01 CEMENTITIOUS MATERIALS

Unless otherwise specified, cementitious material shall be either a combination of Type II or Type V portland cement and a supplementary cementitious material, or a blended cement.

Cementitious materials used in cast-in-place concrete for exposed surfaces of like elements of a structure shall be from the same sources and of the same proportions.

Cementitious materials shall be protected from moisture until used. Sacked cementitious materials shall be piled to permit access for tallying, inspecting, and identifying each shipment.

Facilities shall be provided to ensure that cementitious materials meeting this Section 90-2.01 are kept separate from other cementitious materials. Sampling cementitious materials shall be in conformance with California Test 125.

The Contractor shall furnish a Certificate of Compliance for cementitious materials in conformance with the provisions in Section 6-1.07, "Certificates of Compliance." The Certificate of Compliance shall indicate the source by name and location (including country, state, and city). If cementitious material is delivered directly to the job site, the Certificate of Compliance shall be signed by the cementitious material supplier. If the cementitious material is used in ready-mixed concrete or in precast concrete products purchased as such by the Contractor, the Certificate of Compliance shall be signed by the manufacturer of the concrete or product.

#### 90-2.01A CEMENT

Portland cement shall conform to the requirements in ASTM Designation: C 150 except, using a 10-sample moving average, limestone shall not exceed 2.5 percent. The $C_3S$ content of Type II cement shall not exceed 65 percent.

Blended cement shall conform to the requirements for Portland Blast-Furnace Slag, Cement Type IS (MS) or Portland-Pozzolan Cement, Type IP (MS) in AASHTO Designation: M 240 and shall be comprised of an intimate and uniform blend of Type II or Type V cement and supplementary cementitious material in an amount conforming to the requirements in Section 90-2.01C, "Required Use of Supplementary Cementitious Materials."

In addition, blended cement, Type II portland cement, and Type V portland cement shall conform to the following requirements:

A. The cement shall not contain more than 0.60-percent by mass of alkalies, calculated as the percentage of $Na_2O$ plus 0.658 times the percentage of $K_2O$, when determined by methods as required in AASHTO Designation: T 105;
B. The autoclave expansion shall not exceed 0.50-percent; and
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.

Type III portland cement shall be used only as specified in the special provisions or with the approval of the Engineer. Type III portland cement shall conform to the additional requirements listed above for Type II portland cement, except when tested in conformance with California Test 527, mortar containing Type III portland cement shall not contract in air more than 0.075-percent.

**90-2.01B SUPPLEMENTARY CEMENTITIOUS MATERIALS (SCM)**

Fly ash shall conform to the requirements in AASHTO Designation: M 295, Class F, and the following:

A. Calcium oxide content shall not exceed 10 percent.
B. The available alkali, as sodium oxide equivalent, shall not exceed 1.5 percent when determined in conformance with the requirements in ASTM Designation: C 311 or the total alkali, as sodium oxide equivalent, shall not exceed 5.0 percent when determined in conformance with the requirements in AASHTO Designation: T 105.
C. Commingling of fly ash from different sources at uncontrolled ratios is permissible only if the following criteria are satisfied:

    1. Sources of fly ash to be commingled shall be on the approved list of materials for use in concrete.
    2. Testing of the commingled product is the responsibility of the fly ash supplier.
    3. Each fly ash's running average of density shall not differ from any other by more than $0.25 g/cm^3$ at the time of commingling.
    4. Each fly ash's running average of loss on ignition shall not differ from any other by more than one percent at the time of commingling.
    5. The final product of commingled fly ash shall conform to the requirement in AASHTO Designation: M 295.

Raw or calcined natural pozzolans shall conform to the requirements in AASHTO Designation: M 295, Class N and the following requirements:

A. Calcium oxide content shall not exceed 10 percent.
B. The available alkali, as sodium oxide equivalent, shall not exceed 1.5 percent when determined in conformance with the requirements in ASTM Designation: C 311 or the total alkali, as sodium oxide equivalent, shall not exceed 5.0 percent when determined in conformance with the requirements in AASHTO Designation: T 105.

Ground Granulated Blast Furnace Slag (GGBFS) shall conform to the requirements in AASHTO Designation: M 302, Grade 100 or Grade 120.

Silica Fume shall conform to the requirements of AASHTO Designation: M 307 with reduction in mortar expansion of 80 percent, minimum, using the cement from the proposed mix design.

**90-2.01C REQUIRED USE OF SUPPLEMENTARY CEMENTITIOUS MATERIALS**

The amount of portland cement and SCM used in portland cement concrete shall conform to the minimum cementitious material content provisions in Section 90-1.01, "Description," or Section 90-4.05, "Optional Use of Chemical Admixtures," and the following:

A. If a blended cement conforming to the provisions in Section 90-2.01A, "Cement," is used, the minimum amount of SCM incorporated into the cement shall conform to the provisions in this Section 90-2.01C.
B. Fly ash or natural pozzolan, silica fume, or GGBFS shall not be used with Type IP or Type IS cements.

Use of SCMs shall conform to the following:

A. If fly ash or natural pozzolan is used:

1. The minimum amount of portland cement shall not be less than 75 percent by mass of the specified minimum cementitious material content.
2. The minimum amount of fly ash or natural pozzolan shall be:
   a. Fifteen percent by mass of the total amount of cementitious material if the calcium oxide content of fly ash or natural pozzolan is equal to or less than 2 percent by mass;
   b. Twenty-five percent by mass of the total amount of cementitious material if the calcium oxide content of fly ash or natural pozzolan is greater than 2 percent by mass.

B. The total amount of fly ash or natural pozzolan shall not exceed 35 percent by mass of the total amount of cementitious material to be used in the mix. If Section 90-1.01, "Description," specifies a maximum cementitious material content in kilograms per cubic meter, the total mass of portland cement and fly ash or natural pozzolan per cubic meter shall not exceed the specified maximum cementitious material content.
C. If silica fume is used:

1. The amount of silica fume shall not be less than 10 percent by mass of the total amount of cementitious material.
2. The amount of portland cement shall not be less than 75 percent by mass of the specified minimum cementitious material content.
3. If Section 90-1.01, "Description," specifies a maximum cementitious material content in kilograms per cubic meter, the total mass of portland cement and silica fume per cubic meter shall not exceed the specified maximum cementitious material content.

D. If GGBFS is used:

1. The minimum amount of GGBFS shall be either:
   a. Forty percent of the total cementitious material to be used, if the aggregates used in the concrete are on the Department's list of "Approved Aggregates For Use in Concrete with Reduced Fly Ash."
   b. No less than 50 percent.
2. The amount of GGBFS shall not exceed 60 percent by mass of the total amount of cementitious materials to be used.

**90-2.02 AGGREGATES**

Aggregates shall be free from deleterious coatings, clay balls, roots, bark, sticks, rags, and other extraneous material.

The Contractor shall provide safe and suitable facilities, including necessary splitting devices for obtaining samples of aggregates, in conformance with California Test 125.

Aggregates shall be of such character that it will be possible to produce workable concrete within the limits of water content provided in Section 90-6.06, "Amount of Water and Penetration."

Aggregates shall have not more than 10 percent loss when tested for soundness in conformance with the requirements in California Test 214. The soundness requirement for fine aggregate will be waived, provided that the durability index, $D_f$, of the fine aggregate is 60 or greater when tested for durability in conformance with California Test 229.

If the results of any one or more of the Cleanness Value, Sand Equivalent, or aggregate grading tests do not meet the requirements specified for "Operating Range" but all meet the "Contract Compliance" requirements, the placement of concrete shall be suspended at the completion of the current pour until tests or other information indicate that the next material to be used in the work will comply with the requirements specified for "Operating Range."

If the results of either or both the Cleanness Value and coarse aggregate grading tests do not meet the requirements specified for "Contract Compliance," the concrete that is represented by the tests 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 $4.60 per cubic meter for paving concrete and $7.20 per cubic meter for all other concrete for the concrete represented

by these tests and left in place. The Department may deduct the amount from any moneys due, or that may become due, the Contractor under the contract.

If the results of either or both the Sand Equivalent and fine aggregate grading tests do not meet the requirements specified for "Contract Compliance," the concrete that is represented by the tests 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 $4.60 per cubic meter for paving concrete and $7.20 per cubic meter for all other concrete for the concrete represented by these tests and left in place. The Department may deduct the amount from any moneys due, or that may become due, the Contractor under the contract.

The 2 preceding paragraphs apply individually to the "Contract Compliance" requirements for coarse aggregate and fine aggregate. When both coarse aggregate and fine aggregate do not conform to the "Contract Compliance" requirements, both paragraphs shall apply. The payments specified in those paragraphs are in addition to any payments made in conformance with the provisions in Section 90-1.01, "Description."

No single Cleanness Value, Sand Equivalent, or aggregate grading test shall represent more than 250 $m^3$ of concrete or one day's pour, whichever is smaller.

When the source of an aggregate is changed, the Contractor shall adjust the mix proportions and submit in writing to the Engineer a copy of the mix design before using the aggregates.

### 90-2.02A COARSE AGGREGATE

Coarse aggregate shall consist of gravel, crushed gravel, crushed rock, reclaimed aggregate, crushed air-cooled iron blast furnace slag or combinations thereof. Crushed air-cooled blast furnace slag shall not be used in reinforced or prestressed concrete.

Reclaimed aggregate is aggregate that has been recovered from plastic concrete by washing away the cementitious material. Reclaimed aggregate shall conform to all aggregate requirements.

Coarse aggregate shall conform to the following quality requirements:

| Tests | California Test | Requirements |
|---|---|---|
| Loss in Los Angeles Rattler (after 500 revolutions) | 211 | 45% max. |
| Cleanness Value | | |
| Operating Range | 227 | 75 min. |
| Contract Compliance | 227 | 71 min. |

In lieu of the above Cleanness Value requirements, a Cleanness Value "Operating Range" limit of 71, minimum, and a Cleanness Value "Contract Compliance" limit of 68, minimum, will be used to determine the acceptability of the coarse aggregate if the Contractor furnishes a Certificate of Compliance, as provided in Section 6-1.07, "Certificates of Compliance," certifying that:

A. Coarse aggregate sampled at the completion of processing at the aggregate production plant had a Cleanness Value of not less than 82 when tested in conformance with the requirements in California Test 227; and
B. Prequalification tests performed in conformance with the requirements in California Test 549 indicated that the aggregate would develop a relative strength of not less than 95 percent and would have a relative shrinkage not greater than 105 percent, based on concrete.

### 90-2.02B FINE AGGREGATE

Fine aggregate shall consist of natural sand, manufactured sand produced from larger aggregate or a combination thereof. Manufactured sand shall be well graded.

Fine aggregate shall conform to the following quality requirements:

| Test | California Test | Requirements |
|---|---|---|
| Organic Impurities | 213 | Satisfactory[a] |
| Mortar Strengths Relative to Ottawa Sand | 515 | 95%, min. |
| Sand Equivalent: | | |
| Operating Range | 217 | 75, min. |
| Contract Compliance | 217 | 71, min. |

a Fine aggregate developing a color darker than the reference standard color solution may be accepted if it is determined by the Engineer, from mortar strength tests, that a darker color is acceptable.

In lieu of the above Sand Equivalent requirements, a Sand Equivalent "Operating Range" limit of 71, minimum, and a Sand Equivalent "Contract Compliance" limit of 68, minimum, will be used to determine the acceptability of the fine aggregate if the Contractor furnishes a Certificate of Compliance, as provided in Section 6-1.07, "Certificates of Compliance," certifying that:

A. Fine aggregate sampled at the completion of processing at the aggregate production plant had a Sand Equivalent value of not less than 82 when tested by California Test 217; and
B. Prequalification tests performed in conformance with California Test 549 indicated that the aggregate would develop a relative strength of not less than 95 percent and would have a relative shrinkage not greater than 105 percent, based on concrete.

### 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 1000 parts per million of chlorides as Cl, when tested in conformance with California Test 422, nor more than 1300 parts per million of sulfates as $SO_4$, when tested in conformance with California Test 417. 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, when tested in conformance with California Test 422, nor more than 1300 parts per million of sulfates as $SO_4$, when tested in conformance with California Test 417. 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 or deionized water, tested in conformance with the requirements in ASTM Designation: C 109.

In nonreinforced concrete work, the water for curing, for washing aggregates and for mixing shall be free from oil and shall not contain more than 2000 parts per million of chlorides as Cl, when tested in conformance with California Test 422, or more than 1500 parts per million of sulfates as $SO_4$, when tested in conformance with California Test 417.

In addition to the above provisions, water for curing concrete shall not contain impurities in a sufficient amount to cause discoloration of the concrete or produce etching of the surface.

Water reclaimed from mixer wash-out operations may be used in mixing concrete. The water shall not contain coloring agents or more than 300 parts per million of alkalis ($Na_2O + 0.658\ K_2O$) as determined on the filtrate. The specific gravity of the water shall not exceed 1.03 and shall not vary more than ±0.010 during a day's operations.

### 90-2.04 ADMIXTURE MATERIALS

Admixture materials shall conform to the requirements in the following ASTM Designations:

A. Chemical Admixtures—ASTM Designation: C 494.
B. Air-entraining Admixtures—ASTM Designation: C 260.

## 90-3 AGGREGATE GRADINGS

### 90-3.01 GENERAL

Before beginning concrete work, the Contractor shall submit in writing to the Engineer the gradation of the primary aggregate nominal sizes that the Contractor proposes to furnish. If a primary coarse aggregate or the fine aggregate is separated into 2 or more sizes, the proposed gradation shall consist of the gradation for each individual size, and the proposed proportions of each individual size, combined mathematically to indicate one proposed gradation. The proposed gradation shall meet the grading requirements shown in the table in this section, and shall show the percentage passing each of the sieve sizes used in determining the end result.

The Engineer may waive, in writing, the gradation requirements in this Section 90-3.01 and in Sections 90-3.02, "Coarse Aggregate Grading," 90-3.03, "Fine Aggregate Grading," and 90-3.04, "Combined Aggregate Gradings," if, in the Engineer's opinion, furnishing the gradation is not necessary for the type or amount of concrete work to be constructed.

Gradations proposed by the Contractor shall be within the following percentage passing limits:

| Primary Aggregate Nominal Size | Sieve Size | Limits of Proposed Gradation |
|---|---|---|
| 37.5-mm x 19-mm | 25-mm | 19 - 41 |
| 25-mm x 4.75-mm | 19-mm | 52 - 85 |
| 25-mm x 4.75-mm | 9.5-mm | 15 - 38 |
| 12.5-mm x 4.75-mm | 9.5-mm | 40 - 78 |
| 9.5-mm x 2.36-mm | 9.5-mm | 50 - 85 |
| Fine Aggregate | 1.18-mm | 55 - 75 |
| Fine Aggregate | 600-µm | 34 - 46 |
| Fine Aggregate | 300-µm | 16 - 29 |

Should the Contractor change the source of supply, the Contractor shall submit in writing to the Engineer the new gradations before their intended use.

### 90-3.02 COARSE AGGREGATE GRADING

The grading requirements for coarse aggregates are shown in the following table for each size of coarse aggregate:

| | Percentage Passing Primary Aggregate Nominal Sizes | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 37.5-mm x 19-mm | | 25-mm x 4.75-mm | | 12.5-mm x 4.75-mm | | 9.5-mm x 2.36-mm | |
| Sieve Sizes | Operating Range | Contract Compliance | Operating Range | Contract Compliance | Operating Range | Contract Compliance | Operating Range | Contract Compliance |
| 50-mm | 100 | 100 | — | — | — | — | — | — |
| 37.5-mm | 88 - 100 | 85 - 100 | 100 | 100 | — | — | — | — |
| 25-mm | X ±18 | X ±25 | 88 - 100 | 86 - 100 | — | — | — | — |
| 19-mm | 0 - 17 | 0 - 20 | X ±15 | X ±22 | 100 | 100 | — | — |
| 12.5-mm | — | — | — | — | 82 - 100 | 80 - 100 | 100 | 100 |
| 9.5-mm | 0 - 7 | 0 - 9 | X ±15 | X ±22 | X ±15 | X ±22 | X ±15 | X ±20 |
| 4.75-mm | — | — | 0 - 16 | 0 - 18 | 0 - 15 | 0 - 18 | 0 - 25 | 0 - 28 |
| 2.36-mm | — | — | 0 - 6 | 0 - 7 | 0 - 6 | 0 - 7 | 0 - 6 | 0 - 7 |

In the above table, the symbol X is the gradation that the Contractor proposes to furnish for the specific sieve size as provided in Section 90-3.01, "General."

Coarse aggregate for the 37.5-mm, maximum, combined aggregate grading as provided in Section 90-3.04, "Combined Aggregate Gradings," shall be furnished in 2 or more primary aggregate nominal sizes. Each primary aggregate nominal size may be separated into 2 sizes and stored separately, provided that the combined material conforms to the grading requirements for that particular primary aggregate nominal size.

When the 25-mm, maximum, combined aggregate grading as provided in Section 90-3.04, "Combined Aggregate Gradings," is to be used, the coarse aggregate may be separated into 2 sizes and stored separately, provided that the combined material shall conform to the grading requirements for the 25-mm x 4.75-mm primary aggregate nominal size.

### 90-3.03 FINE AGGREGATE GRADING

Fine aggregate shall be graded within the following limits:

| Sieve Sizes | Percentage Passing | |
|---|---|---|
| | Operating Range | Contract Compliance |
| 9.5-mm | 100 | 100 |
| 4.75-mm | 95 - 100 | 93 - 100 |
| 2.36-mm | 65 - 95 | 61 - 99 |
| 1.18-mm | X ±10 | X ±13 |
| 600-µm | X ±9 | X ±12 |
| 300-µm | X ±6 | X ±9 |
| 150-µm | 2 - 12 | 1 - 15 |
| 75-µm | 0 - 8 | 0 - 10 |

In the above table, the symbol X is the gradation that the Contractor proposes to furnish for the specific sieve size as provided in Section 90-3.01, "General."

In addition to the above required grading analysis, the distribution of the fine aggregate sizes shall be such that the difference between the total percentage passing the 1.18-mm sieve and the total percentage passing the 600-µm sieve shall be between 10 and 40, and the difference between the percentage passing the 600-µm and 300-µm sieves shall be between 10 and 40.

Fine aggregate may be separated into 2 or more sizes and stored separately, provided that the combined material conforms to the grading requirements specified in this Section 90-3.03.

### 90-3.04 COMBINED AGGREGATE GRADINGS

Combined aggregate grading limits shall be used only for the design of concrete mixes. Concrete mixes shall be designed so that aggregates are combined in proportions that shall produce a mixture within the grading limits for combined aggregates as specified herein.

The combined aggregate grading, except when otherwise specified in these specifications or the special provisions, shall be either the 37.5-mm, maximum grading, or the 25-mm, maximum grading, at the option of the Contractor.

Grading Limits of Combined Aggregates

| Sieve Sizes | Percentage Passing | | | |
|---|---|---|---|---|
| | 37.5-mm Max. | 25-mm Max. | 12.5-mm Max. | 9.5-mm Max. |
| 50-mm | 100 | — | — | — |
| 37.5-mm | 90 - 100 | 100 | — | — |
| 25-mm | 50 - 86 | 90 - 100 | — | — |
| 19-mm | 45 - 75 | 55 - 100 | 100 | — |
| 12.5-mm | — | — | 90-100 | 100 |
| 9.5-mm | 38 - 55 | 45 - 75 | 55 - 86 | 50 - 100 |
| 4.75-mm | 30 - 45 | 35 - 60 | 45 - 63 | 45 - 63 |
| 2.36-mm | 23 - 38 | 27 - 45 | 35 - 49 | 35 - 49 |
| 1.18-mm | 17 - 33 | 20 - 35 | 25 - 37 | 25 - 37 |
| 600-µm | 10 - 22 | 12 - 25 | 15 - 25 | 15 - 25 |
| 300-µm | 4 - 10 | 5 - 15 | 5 - 15 | 5 - 15 |
| 150-µm | 1 - 6 | 1 - 8 | 1 - 8 | 1 - 8 |
| 75-µm | 0 - 3 | 0 - 4 | 0 - 4 | 0 - 4 |

Changes from one grading to another shall not be made during the progress of the work unless permitted by the Engineer.

## 90-4 ADMIXTURES

### 90-4.01 GENERAL

Admixtures used in portland cement concrete shall conform to and be used in conformance with the provisions in this Section 90-4 and the special provisions. Admixtures shall be used when specified or ordered by the Engineer and may be used at the Contractor's option as provided herein.

Chemical admixtures and air-entraining admixtures containing chlorides as Cl in excess of one percent by mass of admixture, as determined by California Test 415, shall not be used.

Admixtures shall be uniform in properties throughout their use in the work. Should it be found that an admixture as furnished is not uniform in properties, its use shall be discontinued.

If more than one admixture is used, the admixtures shall be compatible with each other so that the desirable effects of all admixtures used will be realized.

Chemical admixtures shall be used in conformance with the manufacturer's written recommendations.

### 90-4.02 MATERIALS

Admixture materials shall conform to the provisions in Section 90–2.04, "Admixture Materials."

### 90-4.03 ADMIXTURE APPROVAL

No admixture brand shall be used in the work unless it is on the Department's current list of approved brands for the type of admixture involved.

Admixture brands will be considered for addition to the approved list if the manufacturer of the admixture submits to the Transportation Laboratory a sample of the admixture accompanied by certified test results demonstrating that the admixture complies with the requirements in the appropriate ASTM Designation and these specifications. The sample shall be sufficient to permit performance of all required tests. Approval of admixture brands will be dependent upon a determination as to compliance with the requirements, based on the certified test results submitted, together with tests the Department may elect to perform.

If the Contractor proposes to use an admixture of a brand and type on the current list of approved admixture brands, the Contractor shall furnish a Certificate of Compliance from the manufacturer, as provided in Section 6-1.07, "Certificates of Compliance," certifying that the admixture furnished is the same as that previously approved. If a previously approved admixture is not accompanied by a Certificate of Compliance, the admixture shall not be used in the work until the Engineer has had sufficient time to make the appropriate tests and has approved the admixture for use. The Engineer may take samples for testing at any time, whether or not the admixture has been accompanied by a Certificate of Compliance.

### 90-4.04 REQUIRED USE OF CHEMICAL ADMIXTURES

If the use of a chemical admixture is specified, the admixture shall be used at the dosage specified, except that if no dosage is specified, the admixture shall be used at the dosage normally recommended by the manufacturer of the admixture.

### 90-4.05 OPTIONAL USE OF CHEMICAL ADMIXTURES

The Contractor may 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 any concrete construction application subject to the following conditions:

A. If 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 mass, except that the resultant cementitious material content shall be not less than 300 kilograms per cubic meter; and
B. 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.

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. Inclusion in the mix design submitted for approval will not be required provided that the admixture is added to counteract changing conditions that contribute to delayed setting of the portland cement concrete, and the use or change in dosage of the admixture is approved in writing by the Engineer.

### 90-4.06 REQUIRED USE OF AIR-ENTRAINING ADMIXTURES

When air-entrainment is specified or ordered by the Engineer, the air-entraining admixture shall be used in amounts to produce a concrete having the specified air content as determined by California Test 504.

### 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.

### 90-4.08 BLANK

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**90-4.10 PROPORTIONING AND DISPENSING LIQUID ADMIXTURES**

Chemical admixtures and air-entraining admixtures shall be dispensed in liquid form. Dispensers for liquid admixtures shall have sufficient capacity to measure at one time the prescribed quantity required for each batch of concrete. Each dispenser shall include a graduated measuring unit into which liquid admixtures are measured to within ±5 percent of the prescribed quantity for each batch. Dispensers shall be located and maintained so that the graduations can be accurately read from the point at which proportioning operations are controlled to permit a visual check of batching accuracy prior to discharge. Each measuring unit shall be clearly marked for the type and quantity of admixture.

Each liquid admixture dispensing system shall be equipped with a sampling device consisting of a valve located in a safe and readily accessible position such that a sample of the admixture may be withdrawn slowly by the Engineer.

If more than one liquid admixture is used in the concrete mix, each liquid admixture shall have a separate measuring unit and shall be dispensed by injecting equipment located in such a manner that the admixtures are not mixed at high concentrations and do not interfere with the effectiveness of each other. When air-entraining admixtures are used in conjunction with other liquid admixtures, the air-entraining admixture shall be the first to be incorporated into the mix, unless it is demonstrated that a different sequence improves performance.

When automatic proportioning devices are required for concrete pavement, dispensers for liquid admixtures shall operate automatically with the batching control equipment. The dispensers shall be equipped with an automatic warning system in good operating condition that will provide a visible or audible signal at the point at which proportioning operations are controlled when the quantity of admixture measured for each batch of concrete varies from the preselected dosage by more than 5 percent, or when the entire contents of the measuring unit are not emptied from the dispenser into each batch of concrete.

Unless liquid admixtures are added to premeasured water for the batch, their discharge into the batch shall be arranged to flow into the stream of water so that the admixtures are well dispersed throughout the batch, except that air-entraining admixtures may be dispensed directly into moist sand in the batching bins provided that adequate control of the air content of the concrete can be maintained.

Liquid admixtures requiring dosages greater than 2.5 $L/m^3$ shall be considered to be water when determining the total amount of free water as specified in Section 90-6.06, "Amount of Water and Penetration."

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## 90-5 PROPORTIONING

**90-5.01 STORAGE OF AGGREGATES**

Aggregates shall be stored or stockpiled in such a manner that separation of coarse and fine particles of each size shall be avoided and the various sizes shall not become intermixed before proportioning.

Aggregates shall be stored or stockpiled and handled in a manner that prevent contamination by foreign materials. In addition, storage of aggregates at batching or mixing facilities that are erected subsequent to the award of the contract and that furnish concrete to the project shall conform to the following:

A. Intermingling of the different sizes of aggregates shall be positively prevented. The Contractor shall take the necessary measures to prevent intermingling. The preventive measures may include, but are not necessarily limited to, physical separation of stockpiles or construction of bulkheads of adequate length and height; and
B. Contamination of aggregates by contact with the ground shall be positively prevented. The Contractor shall take the necessary measures to prevent contamination. The preventive measures shall include, but are not necessarily limited to, placing aggregates on wooden platforms or on hardened surfaces consisting of portland cement concrete, asphalt concrete, or cement treated material.

In placing aggregates in storage or in moving the aggregates from storage to the weigh hopper of the batching plant, any method that may cause segregation, degradation, or the combining of materials of different gradings that will result in any size of aggregate at the weigh hopper failing to meet the grading requirements shall be discontinued. Any method of handling aggregates that results in excessive breakage of particles shall be discontinued. The use of suitable devices to reduce impact of falling aggregates may be required by the Engineer.

**90-5.02 PROPORTIONING DEVICES**

Weighing, measuring, or metering devices used for proportioning materials shall conform to the requirements in Section 9-1.01, "Measurement of Quantities," and this Section 90-5.02. In addition, automatic weighing systems shall

comply with the requirements for automatic proportioning devices in Section 90-5.03A, "Proportioning for Pavement." Automatic devices shall be automatic to the extent that the only manual operation required for proportioning the aggregates, cement, and supplementary cementitious material for one batch of concrete is a single operation of a switch or starter.

Proportioning devices shall be tested as frequently as the Engineer may deem necessary to ensure 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 mass of each batch of material shall not vary from the mass 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 mass 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 mass designated for each size of aggregate. Equipment for cumulative weighing of cement and supplementary cementitious material shall have a zero tolerance of ±0.5 percent of the designated total batch mass of the cement and supplementary cementitious material. Equipment for weighing cement or supplementary cementitious material separately shall have a zero tolerance of ±0.5 percent of their designated individual batch masses. Equipment for measuring water shall have a zero tolerance of ±0.5 percent of its designated mass or volume.

The mass 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 mass of the aggregate. Aggregates weighed individually shall be within 1.5 percent of their respective designated batch masses; and
B. Cement shall be 99 to 102 percent of its designated batch mass. When weighed individually, supplementary cementitious material shall be 99 to 102 percent of its designated batch mass. When supplementary cementitious material and cement are permitted to be weighed cumulatively, cement shall be weighed first to 99 to 102 percent of its designated batch mass, and the total for cement and supplementary cementitious material shall be 99 to 102 percent of the sum of their designated batch masses; and
C. Water shall be within 1.5 percent of its designated mass or volume.

Each scale graduation shall be approximately 0.001 of the total capacity of the scale. The capacity of scales for weighing cement, supplementary cementitious material, or cement plus supplementary cementitious material and aggregates shall not exceed that of commercially available scales having single graduations indicating a mass not exceeding the maximum permissible mass variation above, except that no scale shall be required having a capacity of less than 500 kg, with 0.5-kg graduations.

**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 cementitious material and water as provided in these specifications. Aggregates shall be proportioned by mass.

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 mass.

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) 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 and supplementary cementitious material may be weighed in separate, individual weigh hoppers or may be weighed in the same weigh hopper and shall be kept separate from the aggregates until the ingredients are released for discharge into the mixer. If the cement and supplementary cementitious material are weighed cumulatively, the cement shall be weighed first.

If cement and supplementary cementitious material are weighed in separate weigh hoppers, the weigh systems for the proportioning of the aggregate, the cement, and the supplementary cementitious material shall be individual and distinct from all 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 supplementary cementitious material shall be discharged into the mixer simultaneously with the aggregate.

The scales and weigh hoppers for bulk weighing cement, supplementary cementitious material, or cement plus supplementary cementitious material shall be separate and distinct from the aggregate weighing equipment.

For batches of one cubic meter 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 masses, the gross mass and tare mass 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 on scales designated by the Engineer.

**90-5.03A PROPORTIONING FOR PAVEMENT**

Aggregates and bulk supplementary cementitious material for use in pavement shall be proportioned by mass by means of automatic proportioning devices of approved type conforming to these specifications.

The Contractor shall install and maintain in operating condition an electronically 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 mass of the fine aggregate.

The batching of cement, supplementary cementitious material, or cement plus supplementary cementitious material 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 supplementary cementitious material hoppers or the cement plus supplementary cementitious material hopper are charged with masses that are within the tolerances specified in Section 90-5.02, "Proportioning Devices."

If interlocks are required for cement and supplementary cementitious material charging mechanisms and cement and supplementary cementitious material are weighed cumulatively, their charging mechanisms shall be interlocked to prevent the introduction of mineral admixture until the mass of cement in the cement weigh hopper is within the tolerances specified in Section 90-5.02, "Proportioning Devices."

If concrete is completely mixed in stationary paving mixers, the supplementary cementitious materials shall be weighed in a separate weigh hopper and the supplementary cementitious material and cement shall be introduced simultaneously into the mixer proportionately with the aggregate. If the Contractor provides certification that the stationary mixer is capable of mixing the cement, supplementary cementitious material, aggregates, and water uniformly before discharge, weighing the supplementary cementitious material cumulatively with the cement is permitted. Certification shall contain the following:

A. Test results for 2 compressive strength test cylinders of concrete taken within the first one-third and 2 compressive strength test cylinders of concrete taken within the last one-third of the concrete discharged from a single batch from the stationary paving mixer. Strength tests and cylinder preparation will be in conformance with the provisions of Section 90-9, "Compressive Strength";
B. Calculations demonstrating that the difference in the averages of 2 compressive strengths taken in the first one-third is no greater than 7.5 percent different than the averages of 2 compressive strengths taken in the last one-third of the concrete discharged from a single batch from the stationary paving mixer. Strength tests and cylinder preparation will be in conformance with the provisions of Section 90-9, "Compressive Strength;" and
C. The mixer rotation speed and time of mixing before discharge that are required to produce a mix that meets the requirements above.

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

If 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 so 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.

If the discharge from the several bins is controlled by gates, each gate shall be actuated automatically so that the required mass 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.

## 90-6 MIXING AND TRANSPORTING

### 90-6.01 GENERAL

Concrete shall be mixed in mechanically operated mixers, except that when permitted by the Engineer, batches not exceeding 0.25-$m^3$ may be mixed by hand methods in conformance with the provisions in Section 90-6.05, "Hand-Mixing."

Equipment having components made of aluminum or magnesium alloys that would have contact with plastic concrete during mixing, transporting, or pumping of portland cement concrete shall not be used.

Concrete shall be homogeneous and thoroughly mixed, and there shall be no lumps or evidence of undispersed cementitious material.

Uniformity of concrete mixtures will be determined by differences in penetration as determined by California Test 533, or slump as determined by ASTM Designation: C 143, and by variations in the proportion of coarse aggregate as determined by California Test 529.

When the mix design specifies a penetration value, the difference in penetration, determined by comparing penetration tests on 2 samples of mixed concrete from the same batch or truck mixer load, shall not exceed 10 mm. When the mix design specifies a slump value, the difference in slump, determined by comparing slump tests on 2 samples of mixed concrete from the same batch or truck mixer load, shall not exceed the values given in the table below. Variation in the proportion of coarse aggregate will be determined by comparing the results of tests of 2 samples of mixed concrete from the same batch or truck mixer load and the difference between the 2 results shall not exceed 100 kg per cubic meter of concrete.

| Average Slump | Maximum Permissible Difference |
|---|---|
| Less than 100-mm | 25-mm |
| 100-mm to 150-mm | 38-mm |
| Greater than 150-mm to 225-mm | 50-mm |

The Contractor shall furnish samples of the freshly mixed concrete and provide satisfactory facilities for obtaining the samples.

### 90-6.02 MACHINE MIXING

Concrete mixers may be of the revolving drum or the revolving blade type, and the mixing drum or blades shall be operated uniformly at the mixing speed recommended by the manufacturer. Mixers and agitators that have an accumulation of hard concrete or mortar shall not be used.

The temperature of mixed concrete, immediately before placing, shall be not less than 10°C or more than 32°C. Aggregates and water shall be heated or cooled as necessary to produce concrete within these temperature limits. Neither aggregates nor mixing water shall be heated to exceed 65°C. If ice is used to cool the concrete, discharge of the mixer will not be permitted until all ice is melted.

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, in accumulation of cementitious materials on surfaces of conveyors or hoppers, or in other conditions that reduce or vary the required quantity of cementitious material in the concrete mixture.

Paving and stationary mixers shall be operated with an automatic timing device. The timing device and discharge mechanism shall be interlocked so that during normal operation no part of the batch will be discharged until the specified mixing time has elapsed.

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 size of batch shall not exceed the manufacturer's guaranteed capacity.

When producing concrete for pavement or base, suitable batch counters shall be installed and maintained in good operating condition at job site batching plants and stationary mixers. The batch counters shall indicate the exact number of batches proportioned and mixed.

Concrete shall be mixed and delivered to the job site by means of one of the following combinations of operations:

A. Mixed completely in a stationary mixer and the mixed concrete transported to the point of delivery in truck agitators or in nonagitating hauling equipment (central-mixed concrete).
B. Mixed partially in a stationary mixer, and the mixing completed in a truck mixer (shrink-mixed concrete).
C. Mixed completely in a truck mixer (transit-mixed concrete).
D. Mixed completely in a paving mixer.

Agitators may be truck mixers operating at agitating speed or truck agitators. Each mixer and agitator shall have attached thereto in a prominent place a metal plate or plates on which is plainly marked the various uses for which the equipment is designed, the manufacturer's guaranteed capacity of the drum or container in terms of the volume of mixed concrete and the speed of rotation of the mixing drum or blades.

Truck mixers shall be equipped with electrically or mechanically actuated revolution counters by which the number of revolutions of the drum or blades may readily be verified.

When shrink-mixed concrete is furnished, concrete that has been partially mixed at a central plant shall be transferred to a truck mixer and all requirements for transit-mixed concrete shall apply. No credit in the number of revolutions at mixing speed will be allowed for partial mixing in a central plant.

### 90-6.03 TRANSPORTING MIXED CONCRETE

Mixed concrete may be transported to the delivery point in truck agitators or truck mixers operating at the speed designated by the manufacturer of the equipment as agitating speed, or in nonagitating hauling equipment, provided the consistency and workability of the mixed concrete upon discharge at the delivery point is suitable for adequate placement and consolidation in place, and provided the mixed concrete after hauling to the delivery point conforms to the provisions in Section 90-6.01, "General."

Truck agitators shall be loaded not to exceed the manufacturer's guaranteed capacity and shall maintain the mixed concrete in a thoroughly mixed and uniform mass during hauling.

Bodies of nonagitating hauling equipment shall be constructed so that leakage of the concrete mix, or any part thereof, will not occur at any time.

Concrete hauled in open-top vehicles shall be protected during hauling against rain or against exposure to the sun for more than 20 minutes when the ambient temperature exceeds 24°C.

No additional mixing water shall be incorporated into the concrete during hauling or after arrival at the delivery point, unless authorized by the Engineer. If the Engineer authorizes additional water to be incorporated into the concrete, the drum shall be revolved not less than 30 revolutions at mixing speed after the water is added and before discharge is commenced.

The rate of discharge of mixed concrete from truck mixer-agitators shall be controlled by the speed of rotation of the drum in the discharge direction with the discharge gate fully open.

If 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 occurs first, after the introduction of the cement to the aggregates. Under conditions contributing to quick stiffening of the concrete, or if the temperature of the concrete is 30°C or above, the time allowed may be less than 1.5 hours. If an admixture is used to retard the set time, the temperature of the concrete shall not exceed 30°C, the time limit shall be 2 hours, and the revolution limitation shall be 300.

If nonagitating 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 30°C 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 job site shall be accompanied by a weighmaster certificate showing the mix identification number, nonrepeating load number, date and time at which the materials were batched, the total amount of water 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 weighmaster certificate shall also show the actual scale masses (kilograms) for the ingredients batched. Theoretical or target batch masses shall not be used as a substitute for actual scale masses.

Weighmaster 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 90 mm diskette with a capacity of at least 1.4 megabytes. Captured data, for the ingredients represented by each batch shall be "line feed, carriage return" (LFCR) and "one line, separate record" with allowances for sufficient fields to satisfy the amount of data required by these specifications.

The Contractor may furnish a weighmaster certificate accompanied by a separate certificate that lists the actual batch masses or measurements for a load of concrete provided that both certificates are imprinted with the same nonrepeating load number that is unique to the contract and delivered to the job site with the load.

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

### 90-6.04 TIME OR AMOUNT OF MIXING

Mixing of concrete in paving or stationary mixers shall continue for the required mixing time after all ingredients, except water and admixture, if added with the water, are in the mixing compartment of the mixer before any part of the batch is released. Transfer time in multiple drum mixers shall not be counted as part of the required mixing time.

The required mixing time, in paving or stationary mixers, of concrete used for concrete structures, except minor structures, shall be not less than 90 seconds or more than 5 minutes, except that when directed by the Engineer in writing, the requirements of the following paragraph shall apply.

The required mixing time, in paving or stationary mixers, except as provided in the preceding paragraph, shall be not less than 50 seconds or more than 5 minutes.

The minimum required revolutions at the mixing speed for transit-mixed concrete shall not be less than that recommended by the mixer manufacturer, but in no case shall the number of revolutions be less than that required to consistently produce concrete conforming to the provisions for uniformity in Section 90-6.01, "General."

When a high range water-reducing admixture is added to the concrete at the job site, the total number of revolutions shall not exceed 300.

### 90-6.05 HAND-MIXING

Hand-mixed concrete shall be made in batches of not more than 0.25-$m^3$ 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 0.3-meters in total depth. On this mixture shall be spread the dry cementitious materials 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.

### 90-6.06 AMOUNT OF WATER AND PENETRATION

The amount of water used in concrete mixes shall be regulated so that the penetration of the concrete as determined by California Test 533 or the slump of the concrete as determined by ASTM Designation: C 143 is within the nominal values shown in the following table. When the penetration or slump of the concrete is found to exceed the nominal values listed, the mixture of subsequent batches shall be adjusted to reduce the penetration or slump to a value within the nominal range shown. Batches of concrete with a penetration or slump exceeding the maximum values listed shall not be used in the work. If Type F or Type G chemical admixtures are added to the mix, the penetration requirements shall not apply and the slump shall not exceed 225 mm after the chemical admixtures are added.

| Type of Work | Nominal | | Maximum | |
|---|---|---|---|---|
| | Penetration (mm) | Slump (mm) | Penetration (mm) | Slump (mm) |
| Concrete Pavement | 0 - 25 | — | 40 | — |
| Non-reinforced concrete facilities | 0 - 35 | — | 50 | — |
| Reinforced concrete structures | | | | |
| Sections over 300-mm thick | 0 - 35 | — | 65 | — |
| Sections 300-mm thick or less | 0 - 50 | — | 75 | — |
| Concrete placed under water | — | 150 - 200 | — | 225 |
| Cast-in-place concrete piles | 65 - 90 | 130 - 180 | 100 | 200 |

The amount of free water used in concrete shall not exceed 183 kg/$m^3$, plus 20 kg for each required 100 kg of cementitious material in excess of 325 kg/$m^3$.

The term free water is defined as the total water in the mixture minus the water absorbed by the aggregates in reaching a saturated surface-dry condition.

If there are adverse or difficult conditions that 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 meter of concrete. The increase in water and cementitious material shall be at a ratio not to exceed 30 kg of water per added 100 kg of cementitious material per cubic meter. Full compensation for additional cementitious material and water added under these conditions shall be considered as included in the contract price paid for the concrete work involved and no additional compensation will be allowed therefor.

The equipment for supplying water to the mixer shall be constructed and arranged so that the amount of water added can be measured accurately. Any method of discharging water into the mixer for a batch shall be accurate within 1.5 percent of the quantity of water required to be added to the mix for any position of the mixer. Tanks used to measure water shall be designed so that water cannot enter while water is being discharged into the mixer and discharge into the mixer shall be made rapidly in one operation without dribbling. All equipment shall be arranged so as to permit checking the amount of water delivered by discharging into measured containers.

## 90-7 CURING CONCRETE

### 90-7.01 METHODS OF CURING

Newly placed concrete shall be cured by the methods specified in this Section 90-7.01 and the special provisions.

#### 90-7.01A WATER METHOD

The concrete shall be kept continuously wet by the application of water for a minimum curing period of 7 days after the concrete has been placed.

Cotton mats, rugs, carpets, or earth or sand blankets may be used as a curing medium to retain the moisture during the curing period.

If a curing medium consisting of cotton mats, rugs, carpets, polyethylene sheeting, polyethylene sheeting on burlap, or earth or sand blankets is to be used to retain the moisture, the entire surface of the concrete shall be kept damp by applying water with a nozzle that so atomizes the flow that a mist and not a spray is formed, until the surface of the concrete is covered with the curing medium. The moisture from the nozzle shall not be applied under pressure directly upon the concrete and shall not be allowed to accumulate on the concrete in a quantity sufficient to cause a flow or wash the surface. At the expiration of the curing period, the concrete surfaces shall be cleared of all curing media.

At the option of the Contractor, a curing medium consisting of white opaque polyethylene sheeting extruded onto burlap may be used to cure concrete structures. The polyethylene sheeting shall have a minimum thickness of 100 µm, and shall be extruded onto 283.5-gram burlap.

At the option of the Contractor, a curing medium consisting of polyethylene sheeting may be used to cure concrete columns. The polyethylene sheeting shall have a minimum thickness of 250 µm achieved in a single layer of material.

If the Contractor chooses to use polyethylene sheeting or polyethylene sheeting on burlap as a curing medium, these media and any joints therein shall be secured as necessary to provide moisture retention and shall be within 75 mm of the concrete at all points along the surface being cured. When these media are used, the temperature of the concrete shall be monitored during curing. If the temperature of the concrete cannot be maintained below 60°C, use of these curing media shall be disallowed.

When concrete bridge decks and flat slabs are to be cured without the use of a curing medium, the entire surface of the bridge deck or slab shall be kept damp by the application of water with an atomizing nozzle as specified above, until the concrete has set, after which the entire surface of the concrete shall be sprinkled continuously with water for a period of not less than 7 days.

#### 90-7.01B CURING COMPOUND METHOD

Surfaces of the concrete that are exposed to the air shall be sprayed uniformly with a curing compound.

Curing compounds to be used shall be as follows:

1. Pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 2, Class B, except the resin type shall be poly-alpha-methylstyrene.
2. Pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 2, Class B.
3. Pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 2, Class A.
4. Nonpigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 1, Class B.
5. Nonpigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 1, Class A.
6. Nonpigmented curing compound with fugitive dye conforming to the requirements in ASTM Designation: C 309, Type 1-D, Class A.

The infrared scan for the dried vehicle from curing compound (1) shall match the infrared scan on file at the Transportation Laboratory.

The loss of water for each type of curing compound, when tested in conformance with the requirements in California Test 534, shall not be more than 0.15-kg/m$^2$ in 24 hours.

The curing compound to be used will be specified elsewhere in these specifications or in the special provisions.

If the use of curing compound is required or permitted elsewhere in these specifications or in the special provisions and no specific kind is specified, any of the curing compounds listed above may be used.

Curing compound shall be applied at a nominal rate of 3.7 m$^2$/L, unless otherwise specified.

At any point, the application rate shall be within ±1.2 m$^2$/L of the nominal rate specified, and the average application rate shall be within ±0.5 m$^2$/L of the nominal rate specified when tested in conformance with the requirements in California Test 535. Runs, sags, thin areas, skips, or holidays in the applied curing compound shall be evidence that the application is not satisfactory.

Curing compounds shall be applied using power operated spray equipment. The power operated spraying equipment shall be equipped with an operational pressure gage and a means of controlling the pressure. Hand spraying of small and

irregular areas that are not reasonably accessible to mechanical spraying equipment, in the opinion of the Engineer, may be permitted.

The curing compound shall be applied to the concrete following the surface finishing operation, immediately before the moisture sheen disappears from the surface, but before any drying shrinkage or craze cracks begin to appear. In the event of any drying or cracking of the surface, application of water with an atomizing nozzle as specified in Section 90-7.01A, "Water Method," shall be started immediately and shall be continued until application of the compound is resumed or started; however, the compound shall not be applied over any resulting freestanding water. Should the film of compound be damaged from any cause before the expiration of 7 days after the concrete is placed in the case of structures and 72 hours in the case of pavement, the damaged portion shall be repaired immediately with additional compound.

At the time of use, compounds containing pigments shall be in a thoroughly mixed condition with the pigment uniformly dispersed throughout the vehicle. A paddle shall be used to loosen all settled pigment from the bottom of the container, and a power driven agitator shall be used to disperse the pigment uniformly throughout the vehicle.

Agitation shall not introduce air or other foreign substance into the curing compound.

The manufacturer shall include in the curing compound the necessary additives for control of sagging, pigment settling, leveling, de-emulsification, or other requisite qualities of a satisfactory working material. Pigmented curing compounds shall be manufactured so that the pigment does not settle badly, does not cake or thicken in the container, and does not become granular or curdled. Settlement of pigment shall be a thoroughly wetted, soft, mushy mass permitting the complete and easy vertical penetration of a paddle. Settled pigment shall be easily redispersed, with minimum resistance to the sideways manual motion of the paddle across the bottom of the container, to form a smooth uniform product of the proper consistency.

Curing compounds shall remain sprayable at temperatures above 4°C and shall not be diluted or altered after manufacture.

The curing compound shall be packaged in clean 1040-L totes, 210-L barrels, or 19-L pails, or shall be supplied from a suitable storage tank located at the job site. The containers shall comply with "Title 49, Code of Federal Regulations, Hazardous Materials Regulations." The 1040-L totes and the 210-L barrels shall have removable lids and airtight fasteners. The 19-L pails shall be round and have standard full open head and bail. Lids with bungholes will not be permitted. Settling or separation of solids in containers, except tanks, must be completely redispersed with low speed mixing prior to use, in conformance with these specifications and the manufacturer's recommendations. Mixing shall be accomplished either manually by use of a paddle or by use of a mixing blade driven by a drill motor, at low speed. Mixing blades shall be the type used for mixing paint. On-site storage tanks shall be kept clean and free of contaminants. Each tank shall have a permanent system designed to completely redisperse settled material without introducing air or other foreign substances.

Steel containers and lids shall be lined with a coating that will prevent destructive action by the compound or chemical agents in the air space above the compound. The coating shall not come off the container or lid as skins. Containers shall be filled in a manner that will prevent skinning. Plastic containers shall not react with the compound.

Each container shall be labeled with the manufacturer's name, kind of curing compound, batch number, volume, date of manufacture, and volatile organic compound (VOC) content. The label shall also warn that the curing compound containing pigment shall be well stirred before use. Precautions concerning the handling and the application of curing compound shall be shown on the label of the curing compound containers in conformance with the Construction Safety Orders and General Industry Safety Orders of the State.

Containers of curing compound shall be labeled to indicate that the contents fully comply with the rules and regulations concerning air pollution control in the State.

When the curing compound is shipped in tanks or tank trucks, a shipping invoice shall accompany each load. The invoice shall contain the same information as that required herein for container labels.

Curing compound will be sampled by the Engineer at the source of supply, at the job site, or at both locations.

Curing compound shall be formulated so as to maintain the specified properties for a minimum of one year. The Engineer may require additional testing before use to determine compliance with these specifications if the compound has not been used within one year or whenever the Engineer has reason to believe the compound is no longer satisfactory.

Tests will be conducted in conformance with the latest ASTM test methods and methods in use by the Transportation Laboratory.

### 90-7.01C WATERPROOF MEMBRANE METHOD

The exposed finished surfaces of concrete shall be sprayed with water, using a nozzle that so atomizes the flow that a mist and not a spray is formed, until the concrete has set, after which the curing membrane, shall be placed. The curing membrane shall remain in place for a period of not less than 72 hours.

Sheeting material for curing concrete shall conform to the requirements in AASHTO Designation: M 171 for white reflective materials.

The sheeting material shall be fabricated into sheets of such width as to provide a complete cover for the entire concrete surface. Joints in the sheets shall be securely cemented together in such a manner as to provide a waterproof joint. The joint seams shall have a minimum lap of 100 mm.

The sheets shall be securely weighted down by placing a bank of earth on the edges of the sheets or by other means satisfactory to the Engineer.

Should any portion of the sheets be broken or damaged before the expiration of 72 hours after being placed, the broken or damaged portions shall be immediately repaired with new sheets properly cemented into place.

Sections of membrane that have lost their waterproof qualities or have been damaged to such an extent as to render them unfit for curing the concrete shall not be used.

### 90-7.01D FORMS-IN-PLACE METHOD

Formed surfaces of concrete may be cured by retaining the forms in place. The forms shall remain in place for a minimum period of 7 days after the concrete has been placed, except that for members over 0.5-m in least dimension the forms shall remain in place for a minimum period of 5 days.

Joints in the forms and the joints between the end of forms and concrete shall be kept moisture tight during the curing period. Cracks in the forms and cracks between the forms and the concrete shall be resealed by methods subject to the approval of the Engineer.

## 90-7.02 CURING PAVEMENT

The entire exposed area of the pavement, including edges, shall be cured by the waterproof membrane method, or curing compound method using curing compound (1) or (2) as the Contractor may elect. Should the side forms be removed before the expiration of 72 hours following the start of curing, the exposed pavement edges shall also be cured. If the pavement is cured by means of the curing compound method, the sawcut and all portions of the curing compound that have been disturbed by sawing operations shall be restored by spraying with additional curing compound.

Curing shall commence as soon as the finishing process provided in Section 40-1.10, "Final Finishing," has been completed. The method selected shall conform to the provisions in Section 90-7.01, "Methods of Curing."

When the curing compound method is used, the compound shall be applied to the entire pavement surface by mechanical sprayers. Spraying equipment shall be of the fully atomizing type equipped with a tank agitator that provides for continual agitation of the curing compound during the time of application. The spray shall be adequately protected against wind, and the nozzles shall be so oriented or moved mechanically transversely as to result in the minimum specified rate of coverage being applied uniformly on exposed faces. Hand spraying of small and irregular areas, and areas inaccessible to mechanical spraying equipment, in the opinion of the Engineer, will be permitted. When the ambient air temperature is above 15°C, the Contractor shall fog the surface of the concrete with a fine spray of water as specified in Section 90-7.01A, "Water Method." The surface of the pavement shall be kept moist between the hours of 10:00 a.m. and 4:30 p.m. on the day the concrete is placed. However, the fogging done after the curing compound has been applied shall not begin until the compound has set sufficiently to prevent displacement. Fogging shall be discontinued if ordered in writing by the Engineer.

## 90-7.03 CURING STRUCTURES

Newly placed concrete for cast-in-place structures, other than highway bridge decks, shall be cured by the water method, the forms-in-place method, or, as permitted herein, by the curing compound method, in conformance with the provisions in Section 90-7.01, "Methods of Curing."

The curing compound method using a pigmented curing compound may be used on concrete surfaces of construction joints, surfaces that are to be buried underground, and surfaces where only ordinary surface finish is to be applied and on which a uniform color is not required and that will not be visible from a public traveled way. If the Contractor elects to use the curing compound method on the bottom slab of box girder spans, the curing compound shall be curing compound (1).

The top surface of highway bridge decks shall be cured by both the curing compound method and the water method. The curing compound shall be curing compound (1).

Concrete surfaces of minor structures, as defined in Section 51-1.02, "Minor Structures," shall be cured by the water method, the forms-in-place method or the curing compound method.

When deemed necessary by the Engineer during periods of hot weather, water shall be applied to concrete surfaces being cured by the curing compound method or by the forms-in-place method, until the Engineer determines that a cooling effect is no longer required. Application of water for this purpose will be paid for as extra work as provided in Section 4-1.03D, "Extra Work."

## 90-7.04 CURING PRECAST CONCRETE MEMBERS

Precast concrete members shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing." Curing shall be provided for the minimum time specified for each method or until the concrete reaches its design strength, whichever is less. Steam curing may also be used for precast members and shall conform to the following provisions:

A. After placement of the concrete, members shall be held for a minimum 4-hour presteaming period. If the ambient air temperature is below 10°C, steam shall be applied during the presteaming period to hold the air surrounding the member at a temperature between 10°C and 32°C.
B. To prevent moisture loss on exposed surfaces during the presteaming period, members shall be covered as soon as possible after casting or the exposed surfaces shall be kept wet by fog spray or wet blankets.
C. Enclosures for steam curing shall allow free circulation of steam about the member and shall be constructed to contain the live steam with a minimum moisture loss. The use of tarpaulins or similar flexible covers will be permitted, provided they are kept in good repair and secured in such a manner as to prevent the loss of steam and moisture.
D. Steam at the jets shall be at low pressure and in a saturated condition. Steam jets shall not impinge directly on the concrete, test cylinders, or forms. During application of the steam, the temperature rise within the enclosure shall not exceed 22°C per hour. The curing temperature throughout the enclosure shall not exceed 65°C and shall be maintained at a constant level for a sufficient time necessary to develop the required transfer strength. Control cylinders shall be covered to prevent moisture loss and shall be placed in a location where temperature is representative of the average temperature of the enclosure.
E. Temperature recording devices that will provide an accurate, continuous, permanent record of the curing temperature shall be provided. A minimum of one temperature recording device per 60 m of continuous bed length will be required for checking temperature.
F. Members in pretension beds shall be detensioned immediately after the termination of steam curing while the concrete and forms are still warm, or the temperature under the enclosure shall be maintained above 15°C until the stress is transferred to the concrete.
G. Curing of precast concrete will be considered completed after termination of the steam curing cycle.

### 90-7.05 CURING PRECAST PRESTRESSED CONCRETE PILES

Newly placed concrete for precast prestressed concrete piles shall be cured in conformance with the provisions in Section 90-7.04, "Curing Precast Concrete Members," except that piles in a corrosive environment shall be cured as follows:

A. Piles shall be either steam cured or water cured. If water curing is used, the piles shall be kept continuously wet by the application of water in conformance with the provisions in Section 90-7.01A, "Water Method."
B. If steam curing is used, the steam curing provisions in Section 90-7.04, "Curing Precast Concrete Members," shall apply except that the piles shall be kept continuously wet for their entire length for a period of not less than 3 days, including the holding and steam curing periods.

### 90-7.06 CURING SLOPE PROTECTION

Concrete slope protection shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing."

Concreted-rock slope protection shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing," with a blanket of earth kept wet for 72 hours, or by sprinkling with a fine spray of water every 2 hours during the daytime for a period of 3 days.

### 90-7.07 CURING MISCELLANEOUS CONCRETE WORK

Exposed surfaces of curbs shall be cured by pigmented curing compounds as specified in Section 90-7.01B, "Curing Compound Method."

Concrete sidewalks, gutter depressions, island paving, curb ramps, driveways, and other miscellaneous concrete areas shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing."

Shotcrete shall be cured for at least 72 hours by spraying with water, by a moist earth blanket, or by any of the methods provided in Section 90-7.01, "Methods of Curing."

Mortar and grout shall be cured by keeping the surface damp for 3 days.

After placing, the exposed surfaces of sign structure foundations, including pedestal portions, if constructed, shall be cured for at least 72 hours by spraying with water, by a moist earth blanket, or by any of the methods provided in Section 90-7.01, "Methods of Curing."

## 90-8 PROTECTING CONCRETE

### 90-8.01 GENERAL

In addition to the provisions in Section 7-1.16, "Contractor's Responsibility for the Work and Materials," the Contractor shall protect concrete as provided in this Section 90-8. If required by the Engineer, the Contractor shall submit a written outline of the proposed methods for protecting the concrete.

The Contractor shall protect concrete from damage from any cause, which shall include, but not be limited to: rain, heat, cold, wind, Contractor's actions, and actions of others.

Concrete shall not be placed on frozen or ice-coated ground or subgrade nor on ice-coated forms, reinforcing steel, structural steel, conduits, precast members, or construction joints.

Under rainy conditions, placing of concrete shall be stopped before the quantity of surface water is sufficient to damage surface mortar or cause a flow or wash of the concrete surface, unless the Contractor provides adequate protection against damage.

Concrete that has been frozen or damaged by other causes, as determined by the Engineer, shall be removed and replaced by the Contractor at the Contractor's expense.

### 90-8.02 PROTECTING CONCRETE STRUCTURES

Structure concrete and shotcrete used as structure concrete shall be maintained at a temperature of not less than 7°C for 72 hours after placing and at not less than 4°C for an additional 4 days.

### 90-8.03 PROTECTING CONCRETE PAVEMENT

Pavement concrete shall be maintained at a temperature of not less than 4°C for 72 hours.

Except as provided in Section 7-1.08, "Public Convenience," the Contractor shall protect concrete pavement against construction and other activities that abrade, scar, discolor, reduce texture depth, lower coefficient of friction, or otherwise damage the surface. Stockpiling, drifting, or excessive spillage of soil, gravel, petroleum products, and concrete or asphalt mixes on the surface of concrete pavement is prohibited unless otherwise specified in these specifications, the special provisions or permitted by the Engineer.

If ordered by the Engineer or shown on the plans or specified in the special provisions, pavement crossings shall be constructed for the convenience of public traffic. The material and work necessary for the construction of the crossings, and their subsequent removal and disposal, will be paid for at the contract unit prices for the items of work involved and if there are no contract items for the work involved, payment for pavement crossings will be made by extra work as provided in Section 4-1.03D, "Extra Work.". Where public traffic will be required to cross over the new pavement, Type III portland cement may be used in concrete, if permitted in writing by the Engineer. The pavement may be opened to traffic as soon as the concrete has developed a modulus of rupture of 3.8 MPa. The modulus of rupture will be determined by California Test 523.

No traffic or Contractor's equipment, except as hereinafter provided, will be permitted on the pavement before a period of 10 days has elapsed after the concrete has been placed, nor before the concrete has developed a modulus of rupture of at least 3.8 MPa. Concrete that fails to attain a modulus of rupture of 3.8 MPa within 10 days shall not be opened to traffic until directed by the Engineer.

Equipment for sawing weakened plane joints will be permitted on the pavement as specified in Section 40-1.08B, "Weakened Plane Joints."

When requested in writing by the Contractor, the tracks on one side of paving equipment will be permitted on the pavement after a modulus of rupture of 2.4 MPa has been attained, provided that:

A. Unit pressure exerted on the pavement by the paver shall not exceed 135 kPa;
B. Tracks with cleats, grousers, or similar protuberances shall be modified or shall travel on planks or equivalent protective material, so that the pavement is not damaged; and
C. No part of the track shall be closer than 0.3-m from the edge of pavement.

In case of visible cracking of, or other damage to the pavement, operation of the paving equipment on the pavement shall be immediately discontinued.

Damage to the pavement resulting from early use of pavement by the Contractor's equipment as provided above shall be repaired by the Contractor.

The State will furnish the molds and machines for testing the concrete for modulus of rupture, and the Contractor, at the Contractor's expense, shall furnish the material and whatever labor the Engineer may require.

## 90-9 COMPRESSIVE STRENGTH

### 90-9.01 GENERAL

Concrete compressive strength requirements consist of a minimum strength that shall 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 the special provisions or are shown on the plans.

The compressive strength of concrete will be determined from test cylinders that have been fabricated from concrete sampled in conformance with the requirements of California Test 539. Test cylinders will be molded and initially field cured in conformance with California Test 540. Test cylinders will be cured and tested after receipt at the testing laboratory in conformance with the requirements of 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 make corrective changes, subject to approval of the Engineer, in the mix proportions or in the concrete fabrication procedures, before placing additional concrete, and shall pay to the State $14 for each in-place cubic meter 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 $20 for each in place cubic meter 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 that 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 is 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 250 $m^3$.

If a precast concrete member is steam cured, the compressive strength of the concrete will be determined from test cylinders that 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. If 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.

When concrete is specified by compressive strength, prequalification of materials, mix proportions, mixing equipment, and procedures proposed for use will be required 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, shall 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, shall 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 4 MPa 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 that 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 meters and the mass, type, and source of all ingredients used.
D. Penetration or slump (if the concrete will be placed under water or placed in cast-in-place concrete piles) 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 all concrete cylinders tested.

Certified test data and trial batch test reports shall be signed by an official of the firm that 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 that, in the judgment of the Engineer, could result in a strength of concrete below that specified.

The Contractor's attention is directed to the time required to test trial batches and 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.

## 90-10 MINOR CONCRETE

### 90-10.01 GENERAL

Concrete for minor structures, slope paving, curbs, sidewalks and other concrete work, when designated as minor concrete on the plans, in the specifications, or in the contract item, shall conform to the provisions specified herein.

The Engineer, at the Engineer's discretion, will inspect and test the facilities, materials and methods for producing the concrete to ensure that minor concrete of the quality suitable for use in the work is obtained.

### 90-10.02 MATERIALS

Minor concrete shall conform to the following requirements:

#### 90-10.02A CEMENTITIOUS MATERIAL

Cementitious material shall conform to the provisions in Section 90-1.01, "Description."

#### 90-10.02B AGGREGATE

Aggregate shall be clean and free from deleterious coatings, clay balls, roots, and other extraneous materials.

Use of crushed concrete or reclaimed aggregate is acceptable only if the aggregate satisfies all aggregate requirements.

The Contractor shall submit to the Engineer for approval, a grading of the combined aggregate proposed for use in the minor concrete. After acceptance of the grading, aggregate furnished for minor concrete shall conform to that grading, unless a change is authorized in writing by the Engineer.

The Engineer may require the Contractor to furnish periodic test reports of the aggregate grading furnished. The maximum size of aggregate used shall be at the option of the Contractor, but in no case shall the maximum size be larger than 37.5 mm or smaller than 19 mm.

The Engineer may waive, in writing, the gradation requirements in this Section 90-10.02B, if, in the Engineer's opinion, the furnishing of the gradation is not necessary for the type or amount of concrete work to be constructed.

#### 90-10.02C WATER

Water used for washing, mixing, and curing shall be free from oil, salts, and other impurities that would discolor or etch the surface or have an adverse affect on the quality of the concrete.

### 90-10.02D ADMIXTURES

The use of admixtures shall conform to the provisions in Section 90-4, "Admixtures."

### 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 that will result in concrete that is thoroughly and uniformly mixed, that is suitable for the use intended, and that conforms to requirements specified herein. Recognized standards of good practice are outlined in various industry publications such as are issued by American Concrete Institute, AASHTO, or the Department.

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 stiffening occurs. An elapsed time of 1.5 hours (one hour in nonagitating 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 32°C will be considered 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 or 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.

When a high range water-reducing admixture is added to the concrete at the job site, the total number of revolutions shall not exceed 300.

Each load of ready-mixed concrete shall be accompanied by a weighmaster certificate that shall be delivered to the Engineer at the discharge location of the concrete, unless otherwise directed by the Engineer. The weighmaster certificate 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.

### 90-10.04 CURING MINOR CONCRETE

Curing minor concrete shall conform to the provisions in Section 90-7, "Curing Concrete."

### 90-10.05 PROTECTING MINOR CONCRETE

Protecting minor concrete shall conform to the provisions in Section 90-8, "Protecting Concrete," except the concrete shall be maintained at a temperature of not less than 4°C for 72 hours after placing.

### 90-10.06 MEASUREMENT AND PAYMENT

Minor concrete will be measured and paid for in conformance with the provisions specified in the various sections of these specifications covering concrete construction when minor concrete is specified in the specifications, shown on the plans, or indicated by contract item in the Engineer's Estimate.

## 90-11 MEASUREMENT AND PAYMENT

### 90-11.01 MEASUREMENT

Portland cement concrete will be measured in conformance with the provisions specified in the various sections of these specifications covering construction requiring concrete.

For concrete measured at the mixer, the volume in cubic meters shall be computed as the total mass of the batch in kilograms divided by the density of the concrete in kilograms per cubic meter. The total mass of the batch shall be calculated as the sum of all materials, including water, entering the batch. The density of the concrete will be determined in conformance with the requirements in California Test 518.

### 90-11.02 PAYMENT

Portland cement concrete will be paid for in conformance with the provisions specified in the various sections of these specifications covering construction requiring concrete.

Full compensation for furnishing and incorporating admixtures required by these specifications or the special provisions will be considered as included in the contract prices paid for the concrete involved and no additional compensation will be allowed therefor.

Should the Engineer order the Contractor to incorporate any admixtures in 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, "Extra Work."

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 into the concrete at the Contractor's expense and no additional compensation will be allowed therefor.

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## SECTION 91 PAINT
**(Issued 11-18-05)**

**Replace Section 91-3 with:**

## 91-3 PAINTS FOR TIMBER

### 91-3.01 WOOD PRIMER, LATEX-BASE

**Classification:**

This specification covers a ready-mixed priming paint for use on unpainted wood or exterior woodwork. It shall conform with the requirements in the Detailed Performance Standards of the Master Painters Institute (MPI) for exterior wood primers, and be listed on the Exterior Latex Wood Primer MPI List Number 6.

### 91-3.02 PAINT; LATEX-BASE FOR EXTERIOR WOOD, WHITE AND TINTS

**Classification:**

This specification covers a ready-mixed paint for use on wood surfaces subject to outside exposures. This paint shall conform to the requirements in the Detailed Performance Standards of the Master Painters Institute (MPI) for Paint, Latex, Exterior, and shall be listed on the following MPI Approved Products List:

A. Exterior Latex, Flat MPI Gloss Level 1, MPI List Number 10.
B. Exterior Latex, Semi-Gloss, MPI Gloss Level 5, MPI List Number 11.
C. Exterior Latex, Gloss, MPI Gloss Level 6, MPI List Number 119.

Unpainted wood shall first be primed with wood primer conforming to the provisions in Section 91-3.01, "Wood Primer, Latex-Base."

**Replace Section 91-4 with:**

## 91-4 MISCELLANEOUS PAINTS

### 91-4.01 THROUGH 91-4.04 (BLANK)

### 91-4.05 PAINT; ACRYLIC EMULSION, EXTERIOR WHITE AND LIGHT AND MEDIUM TINTS

**Classification:**

This specification covers an acrylic emulsion paint designed for use on exterior masonry. This paint shall conform to the requirements in the Detailed Performance Standards of the Master Painters Institute (MPI) for Paint, Latex, Exterior, and shall be listed on the following MPI Approved Products Lists:

A. Exterior Latex, Flat MPI Gloss Level 1, MPI List Number 10.
B. Exterior Latex, Semi-Gloss, MPI Gloss Level 5, MPI List Number 11.
C. Exterior Latex, Gloss, MPI Gloss Level 6, MPI List Number 119.

This paint may be tinted by using "universal" or "all purpose" concentrates.

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## SECTION 92 ASPHALTS
**(Issued 03-21-08)**

**Replace Section 92 with:**

## SECTION 92 ASPHALTS

### 92-1.01 DESCRIPTION

Asphalt is refined petroleum or a mixture of refined liquid asphalt and refined solid asphalt that are prepared from crude petroleum. Asphalt is:

1. Free from residues caused by the artificial distillation of coal, coal tar, or paraffin
2. Free from water
3. Homogeneous

### 92-1.02 MATERIALS

#### GENERAL

Furnish asphalt under the Department's "Certification Program for Suppliers of Asphalt." The Department maintains the program requirements, procedures, and a list of approved suppliers at:

http://www.dot.ca.gov/hq/esc/Translab/fpm/fpmcoc.htm

Transport, store, use, and dispose of asphalt safely.
Prevent the formation of carbonized particles caused by overheating asphalt during manufacturing or construction.

#### GRADES

Performance graded (PG) asphalt binder is:

Performance Graded Asphalt Binder

| Property | AASHTO Test Method | Specification Grade | | | | |
|---|---|---|---|---|---|---|
| | | PG 58-22 [a] | PG 64-10 | PG 64-16 | PG 64-28 | PG 70-10 |
| Original Binder | | | | | | |
| Flash Point, Minimum °C | T 48 | 230 | 230 | 230 | 230 | 230 |
| Solubility, Minimum % [b] | T 44 | 99 | 99 | 99 | 99 | 99 |
| Viscosity at 135°C, [c] Maximum, Pa·s | T 316 | 3.0 | 3.0 | 3.0 | 3.0 | 3.0 |
| Dynamic Shear, Test Temp. at 10 rad/s, °C | T 315 | 58 | 64 | 64 | 64 | 70 |
| Minimum G*/sin(delta), kPa | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| RTFO Test, [e] Mass Loss, Maximum, % | T 240 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| RTFO Test Aged Binder | | | | | | |
| Dynamic Shear, Test Temp. at 10 rad/s, °C | T 315 | 58 | 64 | 64 | 64 | 70 |
| Minimum G*/sin(delta), kPa | | 2.20 | 2.20 | 2.20 | 2.20 | 2.20 |
| Ductility at 25°C Minimum, cm | T 51 | 75 | 75 | 75 | 75 | 75 |
| PAV [f] Aging, Temperature, °C | R 28 | 100 | 100 | 100 | 100 | 110 |
| RTFO Test and PAV Aged Binder | | | | | | |
| Dynamic Shear, Test Temp. at 10 rad/s, °C | T 315 | 22 [d] | 31 [d] | 28 [d] | 22 [d] | 34 [d] |
| Maximum G*sin(delta), kPa | | 5000 | 5000 | 5000 | 5000 | 5000 |
| Creep Stiffness, Test Temperature, °C | T 313 | -12 | 0 | -6 | -18 | 0 |
| Maximum S-value, Mpa | | 300 | 300 | 300 | 300 | 300 |
| Minimum M-value | | 0.300 | 0.300 | 0.300 | 0.300 | 0.300 |

Notes:

a. Use as asphalt rubber base stock for high mountain and high desert area.

b. The Engineer waives this specification if the supplier is a Quality Supplier as defined by the Department's "Certification Program for Suppliers of Asphalt."

c. The Engineer waives this specification if the supplier certifies the asphalt binder can be adequately pumped and mixed at temperatures meeting applicable safety standards.

d. Test the sample at 3°C higher if it fails at the specified test temperature. G*sin(delta) remains 5000 kPa maximum.

e. "RTFO Test" means the asphaltic residue obtained using the Rolling Thin Film Oven Test, AASHTO Test Method T 240 or ASTM Designation: D 2872. The residue from mass change determination may be used for other tests.

f. "PAV" means Pressurized Aging Vessel.

Performance graded polymer modified asphalt binder (PG Polymer Modified) is:

Performance Graded Polymer Modified Asphalt Binder [a]

| Property | AASHTO Test Method | Specification Grade | | |
|---|---|---|---|---|
| | | PG 58-34 PM | PG 64-28 PM | PG 76-22 PM |
| Original Binder | | | | |
| Flash Point, Minimum °C | T 48 | 230 | 230 | 230 |
| Solubility, Minimum % [b] | T 44[c] | 98.5 | 98.5 | 98.5 |
| Viscosity at 135°C, [d]<br>Maximum, Pa·s | T 316 | 3.0 | 3.0 | 3.0 |
| Dynamic Shear,<br>Test Temp. at 10 rad/s, °C<br>Minimum G*/sin(delta), kPa | T 315 | 58<br>1.00 | 64<br>1.00 | 76<br>1.00 |
| RTFO Test ,<br>Mass Loss, Maximum, % | T 240 | 1.00 | 1.00 | 1.00 |
| RTFO Test Aged Binder | | | | |
| Dynamic Shear,<br>Test Temp. at 10 rad/s, °C<br>Minimum G*/sin(delta), kPa | T 315 | 58<br>2.20 | 64<br>2.20 | 76<br>2.20 |
| Dynamic Shear,<br>Test Temp. at 10 rad/s, °C<br>Maximum (delta), % | T 315 | Note e<br>80 | Note e<br>80 | Note e<br>80 |
| Elastic Recovery[f],<br>Test Temp., °C<br>Minimum recovery, % | T 301 | 25<br>75 | 25<br>75 | 25<br>65 |
| PAV[g] Aging,<br>Temperature, °C | R 28 | 100 | 100 | 110 |
| RTFO Test and PAV Aged Binder | | | | |
| Dynamic Shear,<br>Test Temp. at 10 rad/s, °C<br>Maximum G*sin(delta), kPa | T 315 | 16<br>5000 | 22<br>5000 | 31<br>5000 |
| Creep Stiffness,<br>Test Temperature, °C<br>Maximum S-value, MPa<br>Minimum M-value | T 313 | -24<br>300<br>0.300 | -18<br>300<br>0.300 | -12<br>300<br>0.300 |

Notes:

a. Do not modify PG Polymer Modified using acid modification.

b. The Engineer waives this specification if the supplier is a Quality Supplier as defined by the Department's "Certification Program for Suppliers of Asphalt."

c. The Department allows ASTM D 5546 instead of AASHTO T 44

d. The Engineer waives this specification if the supplier certifies the asphalt binder can be adequately pumped and mixed at temperatures meeting applicable safety standards.

e. Test temperature is the temperature at which G*/sin(delta) is 2.2 kPa. A graph of log G*/sin(delta) plotted against temperature may be used to determine the test temperature when G*/sin(delta) is 2.2 kPa. A graph of (delta) versus temperature may be used to determine delta at the temperature when G*/sin(delta) is 2.2 kPa. The Engineer also accepts direct measurement of (delta) at the temperature when G*/sin(delta) is 2.2 kPa.

f. Tests without a force ductility clamp may be performed.

g. "PAV" means Pressurized Aging Vessel.

**SAMPLING**

Provide a sampling device in the asphalt feed line connecting the plant storage tanks to the asphalt weighing system or spray bar. Make the sampling device accessible between 600 and 750 mm above the platform. Provide a receptacle for flushing the sampling device.

Include with the sampling device a valve:

1. Between 10 and 20 mm in diameter

2. Manufactured in a manner that a one-liter sample may be taken slowly at any time during plant operations
3. Maintained in good condition

Replace failed valves.

In the Engineer's presence, take 2 one-liter samples per operating day. Provide round, friction top, one-liter containers for storing samples.

**92-1.03 EXECUTION**

If asphalt is applied, you must comply with the heating and application specifications for liquid asphalt in Section 93, "Liquid Asphalts."

**92-1.04 MEASUREMENT**

If the contract work item for asphalt is paid by mass, the Department measures asphalt tonnes by complying with the specifications for mass determination of liquid asphalt in Section 93, "Liquid Asphalts."

The Engineer determines the asphalt mass from volumetric measurements if you:

1. Use a partial asphalt load.
2. Use asphalt at a location other than a mixing plant and no scales within 35 km are available and suitable.
3. Deliver asphalt in either of the following:

   3.1. A calibrated truck with each tank accompanied by its measuring stick and calibration card.
   3.2. A truck equipped with a calibrated thermometer that determines the asphalt temperature at the delivery time and with a vehicle tank meter complying with the specifications for weighing, measuring, and metering devices in Section 9-1.01, "Measurement of Quantities."

If you furnish hot mix asphalt from a mixing plant producing material for only one project, the Engineer determines the asphalt quantity by measuring the volume in the tank at the project's start and end provided the tank is calibrated and equipped with its measuring stick and calibration card.

The Engineer determines pay quantities from volumetric measurements as follows:

1. Before converting the volume to mass, the Engineer reduces the measured volume to that which the asphalt would occupy at 15°C.
2. The Engineer uses 981 L/tonne and 1020 g/L for the average mass and volume for PG and PG Polymer Modified asphalt grades at 15°C.
3. The Engineer uses the Conversion Table in Section 93, "Liquid Asphalts."

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## SECTION 93 LIQUID ASPHALTS
**(Issued 11-03-06)**

**In Section 93-1.04 replace the 9th paragraph with:**

The following Legend and Conversion Table is to be used for converting volumes of liquid asphalt products, Grades 70 to 3000, inclusive, and paving asphalt Grades PG 58-22, PG 64-10, PG 64-16, PG 64-28, and PG 70-10, and Grades PG 58-34 PM, PG 64-28 PM, and PG 76-22 PM.

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## SECTION 95 EPOXY
**(Issued 03-16-07)**

**Replace Section 95 with:**

# SECTION 95 EPOXY

## 95-1 GENERAL

### 95-1.01 DESCRIPTION

These specifications are intended to specify epoxy that will meet service requirements for highway construction.

Epoxy shall be furnished as 2 components, which shall be mixed together at the site of the work.

### 95-1.02 SAMPLING AND TESTING

Epoxy shall not be used prior to sampling and testing unless its use is permitted prior to sampling and testing in conformance with the provisions in Section 6-1.07, "Certificates of Compliance."

Tests will be conducted in conformance with the latest test methods of the American Society for Testing and Materials, and California Test Methods in use by the Transportation Laboratory.

Epoxy components shall be formulated to maintain the specified properties for a minimum of one year. The Engineer may require additional testing of any epoxy component that has not been used within one year of manufacture.

### 95-1.03 PACKAGING, LABELING AND STORING

Each component shall be packaged in containers of size proportional to the amount of that component in the mix so that one container of each component is used in mixing one batch of epoxy. The containers shall be of such design that all of the contents may be readily removed and shall be well sealed to prevent leakage. The containers and labeling shall meet U.S. Department of Transportation Hazardous Material Shipping Regulations, and the containers shall be of a material, or lined with a material, of such character as to resist any action by the components. Each container shall be clearly labeled with the ASTM Designation: C881 Class and Type; designation (Component A or B); manufacturer's name; date of manufacture; batch number (a batch shall consist of a single charge of all components in a mixing chamber); all directions for use (as specified elsewhere) and such warning or precautions concerning the contents as may be required by State or Federal Laws and Regulations. The manufacturer of the finished epoxy components shall furnish a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," and a copy of the label for each material. The certificate shall include a list, by Title and Section, of the State and Federal packaging and labeling laws and regulations that the manufacturer has complied with.

Attention is directed to the characteristic of some epoxy components to crystallize or thicken excessively prior to use when stored at temperatures below 2ºC. Any material which shows evidence of crystallization or a permanent increase in viscosity or settling of pigments which cannot be readily redispersed with a paddle shall not be used.

### 95-1.04 DIRECTIONS FOR USE

At the time of mixing, components A and B shall be at a temperature between 15°C and 30°C, unless otherwise specified. Any heating of the adhesive components shall be done by application of indirect heat. Immediately prior to mixing, each component shall be thoroughly mixed with a paddle. Separate paddles shall be used to stir each component. Immediately prior to use, the 2 components shall be thoroughly mixed together in the specified ratios. No solvent shall be added to any epoxy.

After mixing, epoxies shall be placed in the work and any overlaying or inserted material which is to be bonded to the work by the epoxy shall also be placed before thickening of the epoxy has begun. Surfaces upon which epoxy is to be placed shall be free of rust, paint, grease, asphalt, and loose and deleterious material. When epoxy is used as a binder to make epoxy concrete or mortar, the 2 components of epoxy shall be thoroughly mixed together before the aggregate is added and, unless otherwise specified, the mix proportions shall consist of one part of binder to approximately 4 parts of aggregate, by volume. Aggregate for use in epoxy concrete and mortar shall be clean and shall have a moisture content of not more than 0.50-percent when tested by California Test 226. Surfaces against which epoxy concrete and mortar are to be placed shall be primed with a coat of the epoxy used just prior to placing the concrete or mortar.

## 95-2 TYPES OF EPOXIES

### 95-2.01 BINDER (ADHESIVE), EPOXY RESIN BASE

**Classification:**

This specification covers a low viscosity epoxy formulated primarily for use in making high-strength epoxy concrete and epoxy mortar and in pressure grouting of cracks in concrete. For load bearing applications, use ASTM Designation: C 881, Type IV, Grade 1, Class B or C. Class B or C shall be used depending on the substrate and ambient temperatures. Use Grade B for atmospheric and surface temperatures as low as 4°C. Use Class C when temperatures are 15°C or higher. For

non-load bearing applications use ASTM Designation: C881, Type I, Grade 1, Class B or C. Apply no thicker than recommended by the manufacturer. Thick sections of this epoxy are not suitable for use in freeze thaw environments. In a freeze-thaw environment, increase the aggregate loading to improve the properties of the epoxy concrete.

**Directions for Use:**

Mix in conformance with the manufacturer's written recommendations. No more material shall be mixed than can be used within the pot-life from the time mixing operations are started.

**95-2.02 (BLANK)**

**95-2.03 EPOXY RESIN ADHESIVE FOR BONDING NEW CONCRETE TO OLD CONCRETE**

**Classification:**

This specification covers a low viscosity paste epoxy formulated primarily for use in bonding new portland cement concrete to hardened portland cement concrete. The epoxy shall meet the specification requirements of ASTM Designation: C 881, Type V, Grade 2. This epoxy is available in 2 Classes: Class C for general use at temperature greater than 15°C and Class B for use when cure temperatures are below 15°C and above 4°C, or when a faster cure is required.

**Directions for Use:**

The mixing ratio and use shall be in conformance with the manufacturer's written recommendations. When measuring as individual Components A and B, stir and tap the measuring containers to remove possible air voids. The ingredients in Components A and B shall be thoroughly dispersed such that each component forms a uniform paste. Do not mix more material than can be spread within the pot life from the time mixing operations are started. The spreading rate shall be sufficient to thoroughly coat the surface. Spread the mixed adhesive by brush or roller over blast-cleaned concrete at a rate recommended by the manufacturer. The new concrete shall be placed against the adhesive coating on the old concrete before the adhesive has set. If the adhesive has set and is not tacky prior to placing the new concrete, a new coating of adhesive shall be applied.

**95-2.04 RAPID SET EPOXY ADHESIVE FOR PAVEMENT MARKERS**

**Classification:**

This specification covers a high viscosity paste, rapid set epoxy formulated primarily for use in bonding pavement markers to portland cement concrete and asphalt concrete. The adhesive shall meet ASTM Designation: C 881, Type IV, Grade 3, Class B and C except that the gel time may be shorter than 30 minutes. The adhesive shall conform to these requirements and the following.

**Characteristics of Combined Components:**

All tests shall be performed in conformance with the requirements in California Test 434.

| Property | Requirement |
|---|---|
| Gel time, minutes, maximum, at 25°C | 30 |
| Bond Strength to Concrete, Time, minutes (maximum) to reach not less than 1.4 MPa | |
| at 25ºC ±1ºC | 35 |
| at 10ºC ±1ºC | 45 |
| Slant Shear Strength | |
| 2 days at 25ºC ±1ºC, MPa | 7 |
| 14 days at 25ºC ±1ºC, plus water soak, MPa | 10.5 |
| Tensile Adhesion and Cohesion | |
| Ceramic marker bottom, MPa | 4.8 min. |
| Ceramic marker bottom, including post cure, MPa | 4.8 min. |
| Retroreflective pavement marker bottom, MPa | 3.4 min. |
| Color of mixed epoxy | gray |
| Glass transition temperature, Tg, samples conditioned at 25°C for 24 hours, ASTM Designation: D 4065 | 30ºC min. |

**Directions for Use:**

Components A and B shall be mixed in conformance with the manufacturer's written recommendations. When an automatic proportioning and mixing machine is used, the temperature of the components shall be maintained by indirect heating or cooling, so that the adhesive will meter, mix and extrude properly. The maximum temperature shall be such that after proper mixing no excess adhesive shall flow from under the marker other than that specified in Section 85-1.06, "Placement."

## 95-2.05 STANDARD SET EPOXY ADHESIVE FOR PAVEMENT MARKERS

**Classification:**

This specification covers a high viscosity paste standard set epoxy formulated primarily for use in bonding pavement markers to portland cement concrete and asphalt concrete. The epoxy shall meet ASTM Designation: C 881, Type IV, Viscosity Grade 3, Classes B or C, except that the gel time may be shorter than 30 minutes.

**Characteristics of Combined Components:**

All tests shall be performed in conformance with the requirements in California Test 434.

| Property | Requirement |
|---|---|
| Gel time, minutes, maximum, at 25ºC | 30 |
| Bond Strength to Concrete, Time (maximum) to reach not less than 1.4 MPa | |
| at 25ºC ±1ºC | 3.5 hours |
| at 13ºC ±1ºC | 24 hours |
| Slant Shear Strength | |
| 2 days at 25ºC ±1ºC, MPa | 7 min. |
| 14 days at 25ºC ±1ºC, plus water soak, MPa | 10.5 min. |
| Tensile Adhesion and Cohesion | |
| Ceramic marker bottom, MPa | 4.8 min. |
| Ceramic marker bottom, including post cure, MPa | 4.8 min. |
| Reflective pavement marker bottom, MPa | 3.4 min. |
| Color of Mixed Components | gray |
| Glass transition temperature, Tg, samples conditioned at 25ºC for 24 hours, ASTM Designation: D 4065 | 30ºC min. |

**Directions for Use:**

Components A and B shall be mixed in conformance with the manufacturer's written recommendations. When an automatic proportioning and mixing machine is used, the temperature of the components shall be maintained by indirect heating or cooling, so that the adhesive will meter, mix and extrude properly. The maximum temperature shall be such that after proper mixing no excess adhesive shall flow from under the marker other than that specified in Section 85-1.06, "Placement."

**95-2.06 (BLANK)**

**95-2.07 (BLANK)**

**95-2.08 (BLANK)**

**95-2.09 EPOXY SEALANT FOR INDUCTIVE LOOPS**

**Classification:**

This specification covers a high viscosity liquid epoxy formulated primarily for use in sealing inductive wire loops and leads imbedded in asphalt concrete and portland cement concrete for traffic signal controls and vehicle counters. This epoxy is to be used for repair work on existing spalls, cracks and other deformations in and around saw cuts housing inductor loops and leads. The rapid cure allows minimum traffic delay. This sealant is suitable for use in freeze-thaw areas. The epoxy shall meet ASTM Designation: C 881, Type I, Grade 2 and the following requirements.

**Characteristics of Combined Components:**

All tests shall be performed in conformance with the requirements in California Test 434.

| Property | Requirement |
|---|---|
| Gel time, minutes, maximum | 30 |
| On 3-mm cast sheet, cured 18 hours at 25ºC, + 5 hours at 70ºC | |
| Tensile Strength, MPa | 2.7 min. |
| Elongation, percent | 90 min. |
| Shore D Hardness | 45 min. |

**Directions for Use:**

Saw cuts shall be cleaned with compressed air to remove all excess moisture and debris. For repairing damaged saw cuts, all loose spalled material shall be cleaned away from the saw cut, chipping back to sound asphalt concrete or portland cement concrete and all loose material cleaned from loop wires.

The mixing ratio shall be in conformance with the manufacturer's recommendations. No more material shall be mixed than can be used within the gel time from the time mixing operations are started.

When automatic mixing equipment is used for mixing the sealant, the provisions in the twelfth paragraph in Section 85-1.06, "Placement," shall apply.

**95-2.10 (BLANK)**

**95-2.11 EPOXY RESIN ADHESIVE FOR INJECTION GROUTING OF PORTLAND CEMENT CONCRETE PAVEMENTS**

**Directions for Use:**

Both components and the mixed material shall contain no solvents. The mixing ratio of the components in terms of volume and mass shall be clearly stated. The material shall be suitable for use in the mixing equipment used by the applicator. Epoxy adhesive samples shall be furnished to the Engineer for testing at least 12 days before the expected time of use.

**Characteristics of Adhesive:**

| Test[a] | California Test | Requirement |
|---|---|---|
| Brookfield Viscosity, No. 3 Spindle at 20 rpm, Pa·s at 25ºC | 434, Part 4 | 0.9 max. |
| Gel time, minutes | 434, Part 1 | 2 to 15 |
| Slant Shear Strength on Dry Concrete, MPa, after 4 days of cure in air at 25ºC ±1ºC | 434, Part 5[b] | 41.4 min. |
| Slant Shear Strength on Wet Concrete, MPa, after 4 days of cure in air at 25ºC ±1ºC | 434, Part 5[b] | 21.1 min. |
| Tensile Strength, Mpa | 434, Part 7, except test after 4 days of cure at 25ºC ±1ºC | 31.0 min. |
| Elongation, % | 434, Part 7, except test after 4 days of cure at 25ºC ±1ºC | 10 max. |

a The mixing ratio used will be that recommended by the manufacturer.

b For slant shear strength on concrete, delete Sections B-1 and B-5 of California Test 434, Part 5. For dry concrete, use Step "2" below only. For wet concrete, use both Steps "1" & "2":

1 Soak blocks in water for 24 hours at 25ºC ±1ºC. Remove and wipe off excess water.

2 Mix epoxy as described in California Test 434, Part 1, and apply a coat approximately 250 µm thick to each diagonal surface. Place four 3-mm square pieces of shim stock 305 µm thick on one block to control final film thickness. Before pressing the coated surfaces together, leave the blocks so that the coated surfaces are horizontal until the epoxy reacts slightly to prevent excessive flow.

# END OF AMENDMENTS