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STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**NOTICE TO CONTRACTORS
AND
SPECIAL PROVISIONS
FOR CONSTRUCTION ON STATE HIGHWAY IN
SANTA CLARA COUNTY IN SAN JOSE FROM BROKAW ROAD UNDERCROSSING
TO 0.5 KM NORTH OF DE LA CRUZ BOULEVARD OVERCROSSING**

DISTRICT 04, ROUTE 101

For Use in Connection with Standard Specifications Dated JULY 1999, Standard Plans Dated JULY 1999, and Labor Surcharge and Equipment Rental Rates.

CONTRACT NO. 04-487604

04-SCI-101-63.6/66.0

Federal Aid Project

ACNH-Q101(044)E

**Bids Open: August 19, 2003
Dated: July 14, 2003**

OSD

IMPORTANT SPECIAL NOTICES

- **A+B BIDDING SPECIAL NOTICE**
The bidder's attention is directed to Section 2, "Proposal Requirements and Conditions," Section 3, "Award and Execution of Contract," and Section 4, "Beginning of Work, Time of Completion and Liquidated Damages," in the special provisions. In addition to the item prices and totals, the proposal shall set forth the number of working days bid to complete the work on the contract, except plant establishment. Bids will be compared on the basis of the sum of the item totals on the Engineer's Estimate for the work to be done (TOTAL BID (A)), plus the product of the number of working days bid to complete the work, except plant establishment, and the cost per day shown on the Engineer's Estimate (TOTAL BID (B)). The lowest bid will be determined on the basis of the "Total Basis for Comparison of Bids (A+B)" set forth in the Engineer's Estimate.
- Bids in which the number of working days bid for completion of the work, except plant establishment, exceed the maximum number of days specified will be considered non-responsive and will be rejected.
- DBEs must be certified by the California Unified Certification Program (CUCP). See Section 2, "Proposal Requirements and Conditions," of these special provisions for further details. The available sources for identifying certified DBEs have also been revised.
- The time allotted for the successful bidder to execute the contract and return it, together with the contract bonds, to the Department, has been revised. See Section 3, "Award and Execution of Contract," of these special provisions. Additional time will no longer be granted for return of the executed documents.

TABLE OF CONTENTS

NOTICE TO CONTRACTORS	1
COPY OF ENGINEER'S ESTIMATE	3
SPECIAL PROVISIONS	13
SECTION 1. SPECIFICATIONS AND PLANS	13
AMENDMENTS TO JULY 1999 STANDARD SPECIFICATIONS	13
SECTION 2. PROPOSAL REQUIREMENTS AND CONDITIONS	57
2-1.01 GENERAL	57
2-1.015 FEDERAL LOBBYING RESTRICTIONS	58
2-1.02 DISADVANTAGED BUSINESS ENTERPRISE (DBE)	58
2-1.02A DBE GOAL FOR THIS PROJECT	60
2-1.02B SUBMISSION OF DBE INFORMATION	60
SECTION 3. AWARD AND EXECUTION OF CONTRACT	61
SECTION 4. BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES	61
SECTION 5. GENERAL	62
SECTION 5-1. MISCELLANEOUS	62
5-1.01 PLANS AND WORKING DRAWINGS	62
5-1.011 EXAMINATION OF PLANS, SPECIFICATIONS, CONTRACT, AND SITE OF WORK	62
5-1.012 DIFFERING SITE CONDITIONS	62
5-1.013 LINES AND GRADES	62
5-1.015 LABORATORY	62
5-1.017 CONTRACT BONDS	63
5-1.019 COST REDUCTION INCENTIVE	63
5-1.02 LABOR NONDISCRIMINATION	63
5-1.022 PAYMENT OF WITHHELD FUNDS	63
5-1.03 INTEREST ON PAYMENTS	63
5-1.04 PUBLIC SAFETY	64
5-1.05 TESTING	65
5-1.06 REMOVAL OF ASBESTOS AND HAZARDOUS SUBSTANCES	65
5-1.07 YEAR 2000 COMPLIANCE	65
5-1.075 BUY AMERICA REQUIREMENTS	65
5-1.08 SUBCONTRACTOR AND DBE RECORDS	65
5-1.083 DBE CERTIFICATION STATUS	66
5-1.086 PERFORMANCE OF DBE SUBCONTRACTORS AND SUPPLIERS	66
5-1.09 SUBCONTRACTING	66
5-1.10 PROMPT PROGRESS PAYMENT TO SUBCONTRACTORS	67
5-1.102 PROMPT PAYMENT OF WITHHELD FUNDS TO SUBCONTRACTORS	67
5-1.103 RECORDS	67
5-1.11 PARTNERING	68
5-1.114 VALUE ANALYSIS	68
5-1.12 DISPUTE REVIEW BOARD	68
5-1.13 FORCE ACCOUNT PAYMENT	79
5-1.14 COMPENSATION ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS	80
5-1.15 AREAS FOR CONTRACTOR'S USE	81
5-1.16 PAYMENTS	81
5-1.17 SOUND CONTROL REQUIREMENTS	82
5-1.18 PROJECT APPEARANCE	82
5-1.19 RELATIONS WITH CALIFORNIA DEPARTMENT OF FISH AND GAME	82
5-1.20 RELATIONS WITH UNITED STATES ARMY CORPS OF ENGINEERS	82
5-1.21 RELATIONS WITH CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD	83
5-1.22 RELATIONS WITH FEDERAL AVIATION ADMINISTRATION	83
5-1.23 RELATIONS WITH SANTA CLARA VALLEY WATER DISTRICT	83
5-1.24 AERIALY DEPOSITED LEAD	83
SECTION 6. (BLANK)	84

SECTION 7. (BLANK).....	84
SECTION 8. MATERIALS.....	84
SECTION 8-1. MISCELLANEOUS.....	84
8-1.01 SUBSTITUTION OF NON-METRIC MATERIALS AND PRODUCTS.....	84
8-1.02 PREQUALIFIED AND TESTED SIGNING AND DELINEATION MATERIALS.....	90
8-1.03 STATE-FURNISHED MATERIALS.....	95
8-1.04 ADHESIVE FOR BONDING REFLEX REFLECTORS TO PORCELAIN ENAMEL TRAFFIC SIGNS.....	96
8-1.05 ENGINEERING FABRICS.....	96
SECTION 8-2. CONCRETE.....	96
8-2.01 PORTLAND CEMENT CONCRETE.....	96
SECTION 8-3. WELDING.....	97
8-3.01 WELDING.....	97
GENERAL.....	97
WELDING QUALITY CONTROL.....	99
PAYMENT.....	102
SECTION 9. DESCRIPTION OF BRIDGE WORK.....	102
SECTION 10. CONSTRUCTION DETAILS.....	102
SECTION 10-1. GENERAL.....	102
10-1.01 CONSTRUCTION PROJECT INFORMATION SIGNS.....	102
10-1.02 ORDER OF WORK.....	103
10-1.03 WATER POLLUTION CONTROL.....	104
RETENTION OF FUNDS.....	105
STORM WATER POLLUTION PREVENTION PLAN PREPARATION, APPROVAL AND AMENDMENTS.....	106
COST BREAK-DOWN.....	107
SWPPP IMPLEMENTATION.....	110
MAINTENANCE.....	111
REPORTING REQUIREMENTS.....	111
SAMPLING AND ANALYTICAL REQUIREMENTS.....	112
PAYMENT.....	113
10-1.04 TEMPORARY SOIL STABILIZER.....	114
MATERIALS.....	114
APPLICATION.....	115
MEASUREMENT AND PAYMENT.....	115
10-1.05 TEMPORARY COVER.....	115
MATERIALS.....	115
INSTALLATION.....	116
MAINTENANCE.....	117
MEASUREMENT AND PAYMENT.....	117
10-1.06 TEMPORARY CULVERTS.....	117
10-1.07 TEMPORARY CONCRETE WASHOUT FACILITY.....	117
MATERIALS.....	118
INSTALLATION.....	118
MAINTENANCE.....	119
MEASUREMENT AND PAYMENT.....	119
10-1.08 TEMPORARY SILT FENCE.....	119
MATERIALS.....	119
INSTALLATION.....	120
MAINTENANCE.....	120
MEASUREMENT AND PAYMENT.....	120
10-1.09 ENVIRONMENTALLY SENSITIVE AREA.....	121
10-1.10 PRESERVATION OF PROPERTY.....	121
10-1.11 TEMPORARY CONSTRUCTION ENTRANCE.....	121
MATERIALS.....	121
INSTALLATION.....	122
MAINTENANCE.....	123
MEASUREMENT AND PAYMENT.....	123
10-1.12 TEMPORARY DRAINAGE INLET PROTECTION.....	123

MATERIALS	123
INSTALLATION AND MAINTENANCE	124
MEASUREMENT AND PAYMENT	124
10-1.13 CONCRETE DRAINAGE APRON	125
10-1.14 DAMAGE REPAIR	125
10-1.15 RELIEF FROM MAINTENANCE AND RESPONSIBILITY	125
10-1.16 TEMPORARY CREEK DIVERSION SYSTEM	125
10-1.17 MIGRATORY NESTING BIRDS	127
GENERAL	127
BIRD EXCLUSION DEVICES	127
MAINTENANCE AND REMOVAL	127
INSPECTIONS	127
PAYMENT	128
10-1.18 COOPERATION	128
10-1.19 PROGRESS SCHEDULE (CRITICAL PATH METHOD)	128
DEFINITIONS	128
GENERAL REQUIREMENTS	129
COMPUTER SOFTWARE	130
NETWORK DIAGRAMS, REPORTS AND DATA	130
PRE-CONSTRUCTION SCHEDULING CONFERENCE	131
BASELINE SCHEDULE	132
UPDATE SCHEDULE	132
TIME IMPACT ANALYSIS	132
FINAL UPDATE SCHEDULE	133
RETENTION	133
PAYMENT	133
10-1.20 TIME-RELATED OVERHEAD	134
10-1.21 ELECTRONIC MOBILE DAILY DIARY COMPUTER SYSTEM DATA DELIVERY	136
DATA CONTENT REQUIREMENTS	136
DATA DELIVERY REQUIREMENTS	138
PAYMENT	139
10-1.22 OBSTRUCTIONS	139
10-1.23 MOBILIZATION	140
10-1.24 CONSTRUCTION AREA TRAFFIC CONTROL DEVICES	141
10-1.25 CONSTRUCTION AREA SIGNS	141
10-1.26 MAINTAINING TRAFFIC	142
10-1.27 CLOSURE REQUIREMENTS AND CONDITIONS	146
CLOSURE SCHEDULE	146
CONTINGENCY PLAN	147
LATE REOPENING OF CLOSURES	147
COMPENSATION	147
10-1.28 TRAFFIC CONTROL SYSTEM FOR LANE CLOSURE	147
STATIONARY LANE CLOSURE	148
MOVING LANE CLOSURE	148
PAYMENT	148
10-1.29 TEMPORARY PAVEMENT DELINEATION	149
GENERAL	149
TEMPORARY LANELINE AND CENTERLINE DELINEATION	149
TEMPORARY EDGELINE DELINEATION	149
TEMPORARY TRAFFIC STRIPE (PAINT)	150
TEMPORARY PAVEMENT MARKING (PAINT)	150
TEMPORARY PAVEMENT MARKERS	151
MEASUREMENT AND PAYMENT	151
10-1.30 TEMPORARY RAILING	151
10-1.31 CHANNELIZER	151
10-1.32 TEMPORARY CRASH CUSHION MODULE	152
10-1.33 STORM DRAIN AND SANITARY SEWER VIDEO SURVEY	153
10-1.34 EXISTING HIGHWAY FACILITIES	155

ABANDON CULVERT AND SEWER PIPE LINE	155
ABANDON INLET	155
REMOVE METAL BEAM GUARD RAILING	156
REMOVE SIGN STRUCTURE.....	156
REMOVE PAVEMENT MARKER	156
REMOVE CHAIN LINK FENCE AND GATE.....	156
REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	156
REMOVE DRAINAGE FACILITY	157
REMOVE ASPHALT CONCRETE DIKE.....	157
REMOVE ROADSIDE SIGN.....	157
REMOVE CRASH CUSHION (SAND FILLED).....	157
RECONSTRUCT CHAIN LINK FENCE	158
RELOCATE SIGN STRUCTURE.....	158
ADJUST INLET	158
ADJUST MANHOLE	158
ADJUST SEWER MANHOLE.....	158
ADJUST WATER VALVE COVER TO GRADE.....	158
MODIFY INLET TO MANHOLE	158
OBLITERATE SURFACING.....	159
PLANE ASPHALT CONCRETE PAVEMENT	159
CAP INLET AND MANHOLE.....	159
REMOVE RETAINING WALL.....	160
BRIDGE REMOVAL (PORTION).....	160
REMOVE CONCRETE.....	160
10-1.35 CLEARING AND GRUBBING	160
10-1.36 EARTHWORK.....	161
10-1.37 EARTH RETAINING STRUCTURES	162
10-1.38 SOIL NAIL WALL EARTHWORK	167
10-1.39 SOIL NAIL ASSEMBLY	168
WORKING DRAWINGS	168
MATERIALS	169
CONSTRUCTION	170
TESTING	171
MEASUREMENT.....	173
PAYMENT.....	173
10-1.40 CONTROLLED LOW STRENGTH MATERIAL.....	173
10-1.41 MATERIAL CONTAINING AERIALY DEPOSITED LEAD	174
LEAD COMPLIANCE PLAN.....	174
DUST CONTROL.....	174
10-1.42 SETTLEMENT INSTRUMENTATION	175
SETTLEMENT PLATFORMS.....	175
SURVEY HUBS	175
PAYMENT.....	175
10-1.43 MOVE-IN/MOVE-OUT (EROSION CONTROL)	175
10-1.44 EROSION CONTROL (TYPE D).....	176
MATERIALS	176
APPLICATION.....	177
MEASUREMENT AND PAYMENT.....	178
10-1.45 FIBER ROLLS.....	178
MATERIALS	178
INSTALLATION.....	179
MEASUREMENT AND PAYMENT.....	179
10-1.46 DRAINAGE OUTLET PROTECTION.....	179
MATERIALS	179
INSTALLATION.....	180
MEASUREMENT AND PAYMENT.....	180
10-1.47 DRAIN INLET PROTECTION.....	180
MATERIALS	180

INSTALLATION	180
MEASUREMENT AND PAYMENT	181
10-1.48 CONCRETE DRAINAGE APRON	181
10-1.49 IRRIGATION CROSSOVERS	181
10-1.50 IRRIGATION CROSSOVERS	181
10-1.51 AGGREGATE SUBBASE	182
10-1.52 AGGREGATE BASE	182
10-1.53 CEMENT TREATED BASE	183
10-1.54 TREATED PERMEABLE BASE	183
10-1.55 ASPHALT CONCRETE	183
10-1.56 REPLACE ASPHALT CONCRETE SURFACING	186
10-1.57 PILING	186
GENERAL	186
MEASUREMENT AND PAYMENT (PILING)	187
10-1.58 PRESTRESSING CONCRETE	187
10-1.59 CONCRETE STRUCTURES	187
FALSEWORK	187
DECK CLOSURE POURS	188
ELASTOMERIC BEARING PADS	188
DECK CRACK TREATMENT	188
MEASUREMENT AND PAYMENT	190
10-1.60 STRUCTURE APPROACH SLABS (TYPE N)	190
GENERAL	190
STRUCTURE APPROACH DRAINAGE SYSTEM	190
ENGINEERING FABRICS	191
TREATED PERMEABLE BASE UNDER APPROACH SLAB	191
APPROACH SLABS	192
JOINTS	192
MEASUREMENT AND PAYMENT	193
10-1.61 DRILL AND BOND DOWELS	193
10-1.62 SEALING JOINTS	193
10-1.63 ARCHITECTURAL SURFACE (TEXTURED CONCRETE)	193
TEST PANEL	193
FORM LINERS	194
RELEASING FORM LINERS	194
ABRASIVE BLASTING	194
CURING	195
MEASUREMENT AND PAYMENT	195
10-1.64 MINOR CONCRETE (PIPE COVER)	195
10-1.65 REINFORCEMENT	195
MEASUREMENT AND PAYMENT	195
10-1.66 SHOTCRETE	195
PRECONSTRUCTION REQUIREMENTS	196
PLACING	196
TESTING AND ACCEPTANCE	197
MEASUREMENT AND PAYMENT	197
10-1.67 SIGN STRUCTURES	197
CHECK TESTING	199
ROTATIONAL CAPACITY TESTING PRIOR TO SHIPMENT TO JOB SITE	199
INSTALLATION TENSION TESTING AND ROTATIONAL CAPACITY TESTING AFTER ARRIVAL ON THE JOB SITE	203
SURFACE PREPARATION	204
SURFACE PREPARATION	204
SURFACE PREPARATION	204
SEALING	204
WELDING	204
10-1.68 ROADSIDE SIGNS	204
10-1.69 INSTALL SIGN PANEL ON EXISTING FRAME	205

10-1.70	INSTALL SIGN OVERLAY	205
10-1.71	ALTERNATIVE PIPE	205
10-1.72	REINFORCED CONCRETE PIPE	205
10-1.73	CORRUGATED METAL PIPE	206
10-1.74	EDGE DRAIN	206
10-1.75	MISCELLANEOUS FACILITIES	206
10-1.76	SEWER MANHOLE	206
	DESCRIPTION	206
	MATERIALS	206
	EXCAVATION AND BACKFILL	206
	MANHOLES	206
	MEASUREMENT	207
	PAYMENT	207
10-1.77	STORM MANHOLE (CSC)	207
	DESCRIPTION	207
	MATERIALS	207
	EXCAVATION AND BACKFILL	207
	MANHOLES	207
	MEASUREMENT	208
	PAYMENT	208
10-1.78	SLOPE PROTECTION	208
10-1.79	MISCELLANEOUS CONCRETE CONSTRUCTION	208
10-1.80	MISCELLANEOUS IRON AND STEEL	208
10-1.81	CHAIN LINK FENCE	208
10-1.82	MARKERS AND DELINEATORS	209
10-1.83	METAL BEAM GUARD RAILING	209
	TERMINAL SYSTEM (TYPE SRT)	209
10-1.84	CABLE RAILING	209
10-1.85	CONCRETE BARRIER	209
10-1.86	CONCRETE BARRIER	209
10-1.87	CRASH CUSHION, SAND FILLED	210
10-1.88	THERMOPLASTIC TRAFFIC STRIPE AND PAVEMENT MARKING	210
10-1.89	PAVEMENT MARKERS	211
SECTION 10-2.	HIGHWAY PLANTING AND IRRIGATION SYSTEMS	211
10-2.01	GENERAL	211
	PROGRESS INSPECTIONS	211
	COST BREAK-DOWN	212
10-2.02	(BLANK)	215
10-2.03	(BLANK)	215
10-2.04	HIGHWAY PLANTING	215
	HIGHWAY PLANTING MATERIALS	215
	ROADSIDE CLEARING	215
	PESTICIDES	216
	PREPARING PLANTING AREAS	216
	PREPARE HOLES	216
	PLANTING	216
	PLANT ESTABLISHMENT WORK	217
10-2.05	IRRIGATION SYSTEMS	217
	VALVE BOXES	217
	ELECTRIC AUTOMATIC IRRIGATION COMPONENTS	217
	ARMOR-CLAD CONDUCTORS	218
	IRRIGATION SYSTEMS FUNCTIONAL TEST	219
	PIPE	219
	WATER METER	219
	BACKFLOW PREVENTER ASSEMBLIES	220
	BACKFLOW PREVENTER ASSEMBLY ENCLOSURE	220
	TESTING BACKFLOW PREVENTERS	220
	SPRINKLERS	220

WYE STRAINERS.....	220
FINAL IRRIGATION SYSTEM CHECK.....	220
SECTION 10-3. SIGNALS, LIGHTING AND ELECTRICAL SYSTEMS.....	221
10-3.01 DESCRIPTION.....	221
10-3.02 COST BREAK-DOWN.....	221
10-3.03 ABBREVIATIONS.....	222
10-3.04 FOUNDATIONS.....	222
10-3.05 STANDARDS, STEEL PEDESTALS AND POSTS.....	222
10-3.06 SLIP BASE INSERTS.....	222
10-3.07 CONDUIT.....	222
10-3.08 PULL BOXES.....	223
10-3.09 CONDUCTORS AND WIRING.....	223
SIGNAL INTERCONNECT CABLE.....	223
10-3.10 CLOSED CIRCUIT TELEVISION CABLES.....	224
COAXIAL CABLE CONNECTORS (TVL COAXIAL CABLES).....	225
TESTING.....	226
10-3.11 TELEPHONE CABLE.....	226
10-3.12 BONDING AND GROUNDING.....	226
10-3.13 SERVICE.....	227
10-3.14 NUMBERING ELECTRICAL EQUIPMENT.....	227
10-3.15 STATE-FURNISHED CONTROLLER ASSEMBLIES.....	227
10-3.16 IRRIGATION CONTROLLER ENCLOSURE CABINET.....	227
10-3.17 TELEPHONE DEMARCATION CABINET.....	228
10-3.18 VEHICLE SIGNAL FACES AND SIGNAL HEADS.....	228
10-3.19 DETECTORS.....	228
10-3.20 SIGN LIGHTING FIXTURES-INDUCTION.....	228
GENERAL.....	228
HOUSING.....	229
REFLECTOR.....	229
REFRACTOR.....	229
LAMP.....	229
POWER COUPLER.....	229
HIGH FREQUENCY GENERATOR.....	229
10-3.21 STATE-FURNISHED BATTERY BACK-UP SYSTEM.....	230
10-3.22 CELLULAR DIGITAL PACKET DATA WIRELESS MODEM.....	230
MODEM.....	231
POWER SUPPLY.....	233
MODEM MOUNTING BRACKET AND HARDWARE.....	234
D SERIAL COMMUNICATION CABLE.....	234
ANTENNA.....	235
10-3.23 CAMERA UNIT.....	235
CAMERA.....	235
LENS.....	237
ENVIRONMENTAL HOUSING.....	238
CAMERA UNIT CABLE ASSEMBLY.....	239
10-3.24 PAN/TILT UNIT.....	239
GENERAL.....	239
ELECTRICAL.....	239
MECHANICAL.....	239
ENVIRONMENTAL.....	240
PAN AND TILT UNIT MOUNTING.....	240
10-3.25 CAMERA JUNCTION BOX.....	240
10-3.26 CAMERA CONTROL UNIT.....	240
GENERAL.....	240
MECHANICAL.....	240
ELECTRICAL.....	241
ENVIRONMENTAL.....	244
CCU MESSAGES.....	245

SERIAL COMMUNICATIONS PROTOCOL	245
10-3.27 VIDEO ENCODER UNIT	246
GENERAL	246
ACCEPTABLE EQUIPMENT	246
QUALIFYING SPECIFICATIONS	246
Accessory items	248
10-3.28 INTEGRATED SERVICES DIGITAL NETWORK TERMINAL ADAPTER UNIT	248
GENERAL	248
QUALIFYING SPECIFICATIONS	248
10-3.29 CAMERA STATION	249
GENERAL	249
CABLES AND CONNECTORS	249
INSTALLATION OF CAMERA STATION	250
CAMERA UNIT MOUNTING	250
CAMERA STATION TESTING	250
10-3.30 CAMERA POLES	251
10-3.31 SERVICE MANUAL REQUIREMENTS	251
GENERAL INFORMATION SECTION	251
THEORY OF OPERATIONS SECTION	251
MAINTENANCE SECTION	251
REPLACEMENT PARTS SECTION	251
DIAGRAM SECTION	252
PHYSICAL REQUIREMENTS	252
10-3.32 TRAFFIC OPERATIONS SYSTEM EQUIPMENT TESTING	252
10-3.33 CITY OF SAN JOSE ELECTRICAL SPECIAL PROVISIONS	252
MAINTAINING EXISTING CITY TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS	252
REGULATIONS AND CODE	252
EQUIPMENT LIST AND DRAWINGS	252
MAINTAINING EXISTING AND TEMPORARY ELECTRICAL SYSTEMS	252
SCHEDULING OF WORK	253
INSPECTION	253
EXCAVATION AND BACKFILLING	253
REMOVING AND REPLACING IMPROVEMENTS	253
FOUNDATIONS	253
STANDARDS, STEEL PEDESTAL AND POSTS	254
OCTAFLUTED LIGHTING STANDARDS	254
CONDUIT	255
BONDING AND GROUNDING	261
PAINTING	261
LIGHTING	261
10-3.34 REMOVING, REINSTALLING OR SALVAGING ELECTRICAL EQUIPMENT	263
10-3.35 PAYMENT	263
SECTION 10-4. CITY OF SANTA CLARA METERING VAULT	263
10-4.01 DESCRIPTION	263
10-4.02 DEMOLITION	264
10-4.03 EARTHWORK	264
EXCAVATION	264
BACKFILL	264
10-4.04 STRUCTURES	264
REINFORCED CONCRETE	264
ACCESS HATCH	264
FIBERGLASS GRATING	264
POLYPROPYLENE SAFETY STEPS	264
10-4.05 AGGREGATE BASE PAD	265
SUBGRADE PREPARATION	265
GEOTEXTILE FABRIC	265
GALVANIZED EDGING STRIP	265
AGGREGATE BASE	265

10-4.06 MEASUREMENT AND PAYMENT	265
SECTION 11. (BLANK).....	265
SECTION 12. (BLANK).....	265
SECTION 13. (BLANK).....	265
SECTION 14. FEDERAL REQUIREMENTS FOR FEDERAL-AID CONSTRUCTION PROJECTS	266
FEDERAL REQUIREMENT TRAINING SPECIAL PROVISIONS.....	285

STANDARD PLANS LIST

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

A10A	Abbreviations
A10B	Symbols
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
A24E	Pavement Markings - Words and Crosswalks
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
RSP 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
A73B	Markers
RSP A73C	Delineators, Channelizers and Barricades
A76A	Concrete Barrier Type 60
A77A	Metal Beam Guard Railing – Typical Wood Post With Wood Block
A77AA	Metal Beam Guard Railing – Typical Steel Post With Wood Block
A77B	Metal Beam Guard Railing - Standard Hardware
A77C	Metal Beam Guard Railing – Wood Post and Wood Block Details
A77D	Metal Beam Guard Railing – Typical Layouts
A77E	Metal Beam Guard Railing – Typical Layouts
A77F	Metal Beam Guard Railing – Typical Embankment Widening for End Treatments
A77FA	Metal Beam Guard Railing – Typical Line Post Installation
RSP A77G	Metal Beam Guard Railing – End Treatment, Terminal Anchor Assembly (Type SFT)
A77H	Metal Beam Guard Railing - Anchor Cable and Anchor Plate Details
A77I	Metal Beam Guard Railing – End Treatment, Terminal Anchor Assembly (Type CA)
A77J	Metal Beam Guard Railing Connections to Bridge Railings, Retaining Walls and Abutments
RSP A77L	Metal Beam Guard Railing and Single Faced Barrier Railing Terminal System - End Treatments
A81A	Crash Cushion, Sand Filled (Unidirectional)
A81C	Crash Cushion, Sand Filled (Bidirectional)
A85	Chain Link Fence
A87	Curbs, Dikes and Driveways
RSP D72	Drainage Inlets
D73	Drainage Inlets
D74C	Drainage Inlet Details
D77A	Grate Details
D80	Cast-in-Place Reinforced Concrete Single Box Culvert
RSP D82	Cast-in-Place Reinforced Concrete Culvert Miscellaneous Details

Contract No. 04-487604

D87D	Overside Drains
D88	Construction Loads On Culverts
RSP D89	Pipe Headwalls
D94A	Metal and Plastic Flared End Sections
D94B	Concrete Flared End Sections
D99B	Edge Drain Outlet and Vent Details
D99C	Edge Drain Cleanout and Vent Details
H1	Planting and Irrigation - Abbreviations
H8	Planting and Irrigation Details
T1A	Temporary Crash Cushion, Sand Filled (Unidirectional)
T1B	Temporary Crash Cushion, Sand Filled (Bidirectional)
RSP T2	Temporary Crash Cushion, Sand Filled (Shoulder Installations)
T3	Temporary Railing (Type K)
T7	Construction Project Funding Identification Signs
T10	Traffic Control System for Lane Closure On Freeways and Expressways
T13	Traffic Control System for Lane Closure On Two Lane Conventional Highways
T14	Traffic Control System for Ramp Closure
T15	Traffic Control System for Moving Lane Closure On Multilane Highways
T16	Traffic Control System for Moving Lane Closure On Multilane Highways
RSP B0-3	Bridge Details
RSP B3-1	Retaining Wall Type 1 - H=1200 Through 9100 mm
B3-9	Retaining Wall Details No. 2
B7-11	Utility Details
RSP B11-56	Concrete Barrier Type 736
RS1	Roadside Signs, Typical Installation Details No. 1
RS2	Roadside Signs - Wood Post, Typical Installation Details No. 2
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 Types II Thru VII
S4	Overhead Signs - Truss, Single Post Type - Structural Frame Members
RSP S6	Overhead Signs - Truss, Structural Frame Details
RSP S7	Overhead Signs -Truss, Frame Juncture Details
RSP S8A	Overhead Signs - Steel Frames - Removable Sign Panel Frames
S8B	Overhead Signs - Removable Sign Panel Frames - Overhead Formed Panel Mounting Details
S9	Overhead Signs - Walkway Details No. 1
S10	Overhead Signs - Walkway Details No. 2
RSP S11	Overhead Signs - Walkway Safety Railing Details
RSP S13	Overhead Signs - Truss, Pile Foundation
ES-1A	Signal, Lighting and Electrical Systems - Symbols and Abbreviations
ES-1B	Signal, Lighting and Electrical Systems - Symbols and Abbreviations
ES-2A	Signal, Lighting and Electrical Systems - Service Equipment
ES-2C	Signal, Lighting and Electrical Systems - Service Equipment Notes, Type III Series
ES-2D	Signal, Lighting and Electrical Systems - Service Equipment and Typical Wiring Diagram Type III-A Series
ES-3A	Signal, Lighting and Electrical Systems - Controller Cabinet Details
ES-3C	Signal, Lighting and Electrical Systems - Controller Cabinet Details
ES-3F	Signal, Lighting and Electrical Systems - Telephone Demarcation Cabinet Details, Type C
ES-3G	Signal, Lighting and Electrical Systems – Telephone Demarcation Cabinet, Type C Details
ES-3H	Signal, Lighting and Electrical Systems – Irrigation Controller Enclosure Cabinet
ES-4A	Signal, Lighting and Electrical Systems - Signal Heads and Mountings
ES-4B	Signal, Lighting and Electrical Systems - Signal Heads and Mountings
ES-4C	Signal, Lighting and Electrical Systems - Signal Heads and Mountings
ES-4D	Signal, Lighting and Electrical Systems - Signal Heads and Mountings
ES-4E	Signal, Lighting and Electrical Systems - Signal Heads and Mountings
ES-5A	Signal, Lighting and Electrical Systems - Detectors

ES-5B	Signal, Lighting and Electrical Systems - Detectors
ES-5C	Signal, Lighting and Electrical Systems - Detectors
ES-5E	Signal, Lighting and Electrical Systems - Detectors
RSP ES-6A	Lighting Standards - Types 15, 21 and 22
RSP ES-6B	Lighting Standards - Types 15 AND 21, Barrier Rail Mounted Details
RSP ES-6C	Lighting Standards - Type 15 Slip Base Insert
ES-6E	Lighting Standards - Types 30 and 31
RSP ES-6F	Lighting Standards - Type 30 and 31 Base Plate Details
ES-7B	Signal and Lighting Standards - Type 1 Standards and Equipment Numbering
RSP ES-7D	Signal and Lighting Standards - Case 2 Arm Loading, Wind Velocity = 129 km/h, Arm Lengths 4.6 m to 9.1 m
RSP ES-7E	Signal and Lighting Standards - Case 3 Arm Loading, Wind Velocity = 129 km/h, Arm Lengths 4.6 m to 13.7 m
ES-7F	Signal and Lighting Standards - Case 4 Arm Loading, Wind Velocity = 129 km/h, Arm Lengths 7.6 m to 13.7 m
ES-7M	Signal and Lighting Standards - Details No. 1
ES-7N	Signal and Lighting Standards - Details No. 2
ES-7P	Signal, Lighting and Electrical Systems - Pedestrian Barricades
ES-8	Signal, Lighting and Electrical Systems - Pull Box Details
ES-9A	Signal, Lighting and Electrical Systems - Electrical Details, Structure Installations
ES-9B	Signal, Lighting and Electrical Systems - Electrical Details, Structure Installations
ES-9C	Signal, Lighting and Electrical Systems - Electrical Details, Structure Installations
ES-9D	Signal, Lighting and Electrical Systems - Electrical Details, Structure Installations
ES-9E	Signal, Lighting and Electrical Systems - Electrical Details, Structure Installations
ES-10	Signal, Lighting and Electrical Systems - Isolux Diagrams
ES-11	Signal, Lighting and Electrical Systems - Foundation Installations
ES-13A	Signal, Lighting and Electrical Systems - Splicing Details
ES-13B	Signal, Lighting and Electrical Systems - Wiring Details and Fuse Ratings
ES-14A	Signal, Lighting and Electrical Systems - Extinguishable Message Sign, 250 mm Letters
ES-14B	Signal, Lighting and Electrical Systems - Extinguishable Message Sign, 250 mm Letters
ES-14C	Signal, Lighting and Electrical Systems - Extinguishable Message Sign and Flashing Beacons
ES-15A	Sign Illumination - Mercury Vapor Sign Illumination Equipment
ES-15C	Sign Illumination - Sign Illumination Equipment
ES-15D	Sign Illumination - Sign Illumination Control
ES-16A	Closed Circuit Television Pole Details

DEPARTMENT OF TRANSPORTATION

NOTICE TO CONTRACTORS

CONTRACT NO. 04-487604

04-SCI-101-63.6/66.0

Sealed proposals for the work shown on the plans entitled:

STATE OF CALIFORNIA; DEPARTMENT OF TRANSPORTATION; PROJECT PLANS FOR CONSTRUCTION ON STATE HIGHWAY IN SANTA CLARA COUNTY IN SAN JOSE FROM BROKAW ROAD UNDERCROSSING TO 0.5 KM NORTH OF DE LA CRUZ BOULEVARD OVERCROSSING

will be received at the Department of Transportation, 1120 N Street, Room 0200, MS #26, Sacramento, CA 95814, until 2 o'clock p.m. on August 19, 2003, at which time they will be publicly opened and read in Room 0100 at the same address.

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

STATE OF CALIFORNIA; DEPARTMENT OF TRANSPORTATION; PROPOSAL AND CONTRACT FOR CONSTRUCTION ON STATE HIGHWAY IN SANTA CLARA COUNTY IN SAN JOSE FROM BROKAW ROAD UNDERCROSSING TO 0.5 KM NORTH OF DE LA CRUZ BOULEVARD OVERCROSSING

General work description: Existing highway to be widened and interchange to be modified.

This project has a goal of 23 percent disadvantaged business enterprise (DBE) participation.

No prebid meeting is scheduled for this project.

THIS PROJECT IS SUBJECT TO THE "BUY AMERICA" PROVISIONS OF THE SURFACE TRANSPORTATION ASSISTANCE ACT OF 1982 AS AMENDED BY THE INTERMODAL SURFACE TRANSPORTATION EFFICIENCY ACT OF 1991.

Bids are required for the entire work described herein.

At the time the contract is awarded, the Contractor shall possess either a Class A license or one of the following Class C licenses: C-12.

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

Bidder inquiries may be made as follows:

The Department will consider bidder inquiries only when a completed "Bidder Inquiry" form is submitted. A copy of the "Bidder Inquiry" form is available at the Internet address shown below. The bidder inquiry shall include the bidder's name and telephone number. Submit "Bidder Inquiry" forms to:

Construction Program Duty Senior
111 Grand Avenue
Oakland, CA 94612

Fax Number: (510) 622-1805

E-mail: DUTY_SENIOR_DISTRICT04@dot.ca.gov

Tel. Number: (510) 286-5209

To expedite processing, submittal of "Bidder Inquiry" forms via Fax or E-mail is preferred.

Contract No. 04-487604

To the extent feasible and at the discretion of the Department, completed "Bidder Inquiry" forms submitted for consideration will be investigated, and responses will be posted on the Internet at:

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

The responses to bidders' inquiries, unless incorporated into formal addenda to the contract, are not a part of the contract, and are provided for the bidder's convenience only. In some instances, the question and answer may represent a summary of the matters discussed rather than a word-for-word recitation. The availability or use of information provided in the responses to bidders' inquiries is not to be construed in any way as a waiver of the provisions of Section 2-1.03 of the Standard Specifications or any other provision of the contract, the plans, Standard Specifications or Special Provisions, nor to excuse the contractor from full compliance with those contract requirements. Bidders are cautioned that subsequent responses or contract addenda may affect or vary a response previously given.

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

Cross sections for this project are available at the office of the District Director of Transportation of the district in which the work is situated in paper copy format.

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

The Department of Transportation hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation.

The U.S. Department of Transportation (DOT) provides a toll-free "hotline" service to report bid rigging activities. Bid rigging activities can be reported Mondays through Fridays, between 8:00 a.m. and 5:00 p.m., eastern time, Telephone No. 1-800-424-9071. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report these activities. The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates in the county, or counties, in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General Prevailing Wage Rates for this project, available at the Labor Compliance Office at the offices of the District Director of Transportation for the district in which the work is situated, and available from the California Department of Industrial Relations' internet web site at: <http://www.dir.ca.gov>. The Federal minimum wage rates for this project as predetermined by the United States Secretary of Labor are available through the California Department of Transportation's Electronic Project Document Distribution Site on the internet at <http://hqidoc1.dot.ca.gov/>. Addenda to modify the Federal minimum wage rates, if necessary, will be issued to holders of "Proposal and Contract" books. Future effective general prevailing wage rates which have been predetermined and are on file with the California Department of Industrial Relations are referenced but not printed in the general prevailing wage rates.

If there is a difference between the minimum wage rates predetermined by the United States Secretary of Labor and 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 shall pay not less than the higher wage rate. The Department will 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 shall pay not less than the Federal minimum wage rate which most closely approximates the duties of the employees in question.

DEPARTMENT OF TRANSPORTATION

Deputy Director Transportation Engineering

Dated July 14, 2003
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**COPY OF ENGINEER'S ESTIMATE
(NOT TO BE USED FOR BIDDING PURPOSES)**

04-487604

Item	Item Code	Item	Unit of Measure	Estimated Quantity
1	031626	LEAD COMPLIANCE PLAN (REMOVE TRAFFIC STRIPE)	LS	LUMP SUM
2	031627	MIGRATORY BIRD NESTING	LS	LUMP SUM
3	070012	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM
4	031628	ELECTRONIC MOBILE DAILY DIARY	LS	LUMP SUM
5	070018	TIME-RELATED OVERHEAD	LS	LUMP SUM
6	031629	300 MM TEMPORARY CULVERT (PLASTIC)	M	17
7	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM
8	074020	WATER POLLUTION CONTROL	LS	LUMP SUM
9	074025	TEMPORARY SOIL STABILIZER	KG	4870
10	074029	TEMPORARY SILT FENCE	M	1660
11	074032	TEMPORARY CONCRETE WASHOUT FACILITY	EA	5
12	074033	TEMPORARY CONSTRUCTION ENTRANCE	EA	5
13	074034	TEMPORARY COVER	M2	20 000
14	031630	TEMPORARY DRAINAGE INLET PROTECTION	EA	20
15	031631	TEMPORARY CREEK DIVERSION SYSTEM	LS	LUMP SUM
16 (S)	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
17 (S)	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
18	120149	TEMPORARY PAVEMENT MARKING (PAINT)	M2	53
19	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	M	11 100
20	120165	CHANNELIZER (SURFACE MOUNTED)	EA	17

Item	Item Code	Item	Unit of Measure	Estimated Quantity
21	120300	TEMPORARY PAVEMENT MARKER	EA	2810
22	129000	TEMPORARY RAILING (TYPE K)	M	5090
23	129100	TEMPORARY CRASH CUSHION MODULE	EA	190
24	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	M	3970
25	150701	REMOVE YELLOW PAINTED TRAFFIC STRIPE	M	5520
26	031632	STORM DRAIN AND SANITARY SEWER VIDEO SURVEY	M	200
27	150206	ABANDON CULVERT AND SEWER PIPELINE	M	110
28	150221	ABANDON INLET	EA	1
29	150241	ABANDON SEWER	EA	1
30	150305	OBLITERATE SURFACING	M2	3010
31	150608	REMOVE CHAIN LINK FENCE	M	1580
32	150620	REMOVE GATE	EA	2
33	150662	REMOVE METAL BEAM GUARD RAILING	M	260
34	150668	REMOVE FLARED END SECTION	EA	2
35	150711	REMOVE PAINTED TRAFFIC STRIPE	M	3510
36	150712	REMOVE PAINTED PAVEMENT MARKING	M2	18
37	150722	REMOVE PAVEMENT MARKER	EA	3410
38	150744	REMOVE ROADSIDE SIGN (WOOD POST)	EA	19
39	150747	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	6
40	150760	REMOVE SIGN STRUCTURE	EA	2

Item	Item Code	Item	Unit of Measure	Estimated Quantity
41	150767	REMOVE BRIDGE MOUNTED SIGN	EA	1
42	150771	REMOVE ASPHALT CONCRETE DIKE	M	260
43	150805	REMOVE CULVERT	M	290
44	150820	REMOVE INLET	EA	4
45	150821	REMOVE HEADWALL	EA	15
46	150826	REMOVE MANHOLE	EA	2
47	150829	REMOVE RETAINING WALL	M3	130
48	151540	RECONSTRUCT CHAIN LINK FENCE	M	6
49	152394	RELOCATE SIGN STRUCTURE	EA	1
50	152402	ADJUST WATER VALVE COVER TO GRADE	EA	3
51	152430	ADJUST INLET	EA	2
52	152432	ADJUST MANHOLE	EA	2
53	152475	ADJUST SEWER MANHOLE	EA	3
54	152609	MODIFY INLET TO MANHOLE	EA	1
55 (S)	153101	PLANE ASPHALT CONCRETE PAVEMENT	M2	120
56	153210	REMOVE CONCRETE	M3	280
57	155003	CAP INLET	EA	4
58	155007	CAP MANHOLE	EA	1
59	156585	REMOVE CRASH CUSHION	EA	1
60	157560	BRIDGE REMOVAL (PORTION)	LS	LUMP SUM

Item	Item Code	Item	Unit of Measure	Estimated Quantity
61	160101	CLEARING AND GRUBBING	LS	LUMP SUM
62	190101	ROADWAY EXCAVATION	M3	23 000
63	031633	SETTLEMENT INSTRUMENTATION	LS	LUMP SUM
64	031634	LEAD COMPLIANCE PLAN (AERIALY DEPOSITED LEAD)	LS	LUMP SUM
65 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)	M3	430
66 (F)	192020	STRUCTURE EXCAVATION (TYPE D)	M3	197
67 (F)	192037	STRUCTURE EXCAVATION (RETAINING WALL)	M3	1116
68 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	M3	229
69 (F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	M3	698
70	193114	SAND BACKFILL	M3	44
71	194001	DITCH EXCAVATION	M3	630
72 (F)	197020	EARTH RETAINING STRUCTURE	M2	750
73	197060	SOIL NAIL ASSEMBLY	M	911
74	198001	IMPORTED BORROW	TONN	7570
75 (S)	200001	HIGHWAY PLANTING	LS	LUMP SUM
76 (S)	031635	DRAINAGE OUTLET PROTECTION	EA	9
77 (S)	031636	EROSION CONTROL (NETTING)	M2	3780
78 (S)	203003	STRAW (EROSION CONTROL)	TONN	21
79 (S)	203014	FIBER (EROSION CONTROL)	KG	2920
80 (S)	203021	FIBER ROLLS	M	1810

Item	Item Code	Item	Unit of Measure	Estimated Quantity
81 (S)	031637	DRAIN INLET PROTECTION	EA	6
82 (S)	031638	CONCRETE DRAINAGE APRON	EA	8
83 (S)	203024	COMPOST (EROSION CONTROL)	KG	8580
84 (S)	203026	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	9
85 (S)	203045	PURE LIVE SEED (EROSION CONTROL)	KG	290
86 (S)	203061	STABILIZING EMULSION (EROSION CONTROL)	KG	640
87 (S)	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM
88 (S)	208000	IRRIGATION SYSTEM	LS	LUMP SUM
89 (S)	208304	WATER METER	EA	1
90 (S)	031639	CONSTRUCT METERING VAULT (CITY OF SANTA CLARA)	LS	LUMP SUM
91 (S)	208731	200 MM CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	M	200
92 (S)	208798	200 MM WELDED STEEL PIPE CONDUIT (6.35 MM THICK)	M	39
93	250401	CLASS 4 AGGREGATE SUBBASE	M3	11 900
94	260301	CLASS 3 AGGREGATE BASE	M3	2470
95	031640	CEMENT TREATED BASE (PLANT-MIXED, CLASS A MODIFIED)	M3	5740
96	270065	ASPHALTIC EMULSION (CURING SEAL)	TONN	39
97	290211	ASPHALT TREATED PERMEABLE BASE	M3	110
98	390145	REPLACE ASPHALT CONCRETE SURFACING	M3	25
99	390155	ASPHALT CONCRETE (TYPE A)	TONN	16 100
100	390160	ASPHALT CONCRETE (TYPE B)	TONN	450

Item	Item Code	Item	Unit of Measure	Estimated Quantity
101	390165	ASPHALT CONCRETE (OPEN GRADED)	TONN	820
102	390171	ASPHALT CONCRETE BASE (TYPE A)	TONN	120
103	394002	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA)	M2	4
104	394040	PLACE ASPHALT CONCRETE DIKE (TYPE A)	M	120
105	394048	PLACE ASPHALT CONCRETE DIKE (TYPE E)	M	300
106	394049	PLACE ASPHALT CONCRETE DIKE (TYPE F)	M	50
107	397001	ASPHALTIC EMULSION (PAINT BINDER)	TONN	6
108	490700	FURNISH PILING (CLASS 900) (ALTERNATIVE W)	M	168
109 (S)	490701	DRIVE PILE (CLASS 900) (ALTERNATIVE W)	EA	12
110	490770	FURNISH PILING (CLASS 625) (ALTERNATIVE V)	M	644
111 (S)	490771	DRIVE PILE (CLASS 625) (ALTERNATIVE V)	EA	42
112 (S)	500001	PRESTRESSING CAST-IN-PLACE CONCRETE	LS	LUMP SUM
113 (F)	510051	STRUCTURAL CONCRETE, BRIDGE FOOTING	M3	175
114 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	M3	711
115 (F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	M3	336
116 (F)	510072	STRUCTURAL CONCRETE, BARRIER SLAB	M3	323
117 (F)	510086	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	M3	47
118 (F)	510129	CLASS 2 CONCRETE (BOX CULVERT)	M3	5
119 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	M3	39
120	510522	MINOR CONCRETE (PIPE COVER)	M3	16

Item	Item Code	Item	Unit of Measure	Estimated Quantity
121 (F)	511064	FRACTURED RIB TEXTURE	M2	331
122	511106	DRILL AND BOND DOWEL	M	170
123 (S)	519142	JOINT SEAL (MR 40 MM)	M	31
124 (S-F)	520102	BAR REINFORCING STEEL (BRIDGE)	KG	98 010
125 (F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	KG	19 705
126 (S-F)	520107	BAR REINFORCING STEEL (BOX CULVERT)	KG	623
127 (S-F)	530100	SHOTCRETE	M3	26
128 (F)	560218	FURNISH SIGN STRUCTURE (TRUSS)	KG	16 499
129 (S-F)	560219	INSTALL SIGN STRUCTURE (TRUSS)	KG	16 499
130 (S)	561009	920 MM CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	M	22
131	562004	METAL (RAIL MOUNTED SIGN)	KG	120
132	566011	ROADSIDE SIGN - ONE POST	EA	24
133	566012	ROADSIDE SIGN - TWO POST	EA	3
134	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	8
135	568007	INSTALL SIGN OVERLAY	M2	4
136	568016	INSTALL SIGN PANEL ON EXISTING FRAME	M2	83
137	620909	450 MM ALTERNATIVE PIPE CULVERT	M	570
138	620919	750 MM ALTERNATIVE PIPE CULVERT	M	7
139	650079	900 MM REINFORCED CONCRETE PIPE	M	14
140	665728	300 MM SLOTTED CORRUGATED STEEL PIPE (1.63 MM THICK)	M	32

Item	Item Code	Item	Unit of Measure	Estimated Quantity
141	681134	80 MM PLASTIC PIPE (EDGE DRAIN)	M	140
142	681137	80 MM PLASTIC PIPE (EDGE DRAIN OUTLET)	M	6
143	700658	900 MM CORRUGATED STEEL PIPE INLET (2.01 MM THICK)	M	2.1
144	705336	450 MM ALTERNATIVE FLARED END SECTION	EA	8
145	719200	SEWER MANHOLE	EA	1
146	031641	STORM MANHOLE (CSC)	EA	1
147	721410	CONCRETE (GUTTER LINING)	M3	33
148	721420	CONCRETE (DITCH LINING)	M3	40
149	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	M3	100
150	731517	MINOR CONCRETE (GUTTER)	M	60
151 (S-F)	750001	MISCELLANEOUS IRON AND STEEL	KG	4047
152 (S)	800386	CHAIN LINK FENCE (TYPE CL-1.2, VINYL-CLAD)	M	490
153 (S)	800391	CHAIN LINK FENCE (TYPE CL-1.8)	M	1040
154 (S)	802595	3.0 M CHAIN LINK GATE (TYPE CL-1.8)	EA	2
155 (S)	802672	4.9 M CHAIN LINK GATE (TYPE CL-1.8)	EA	2
156	820107	DELINEATOR (CLASS 1)	EA	45
157	820141	OBJECT MARKER (TYPE K-1)	EA	3
158	820151	OBJECT MARKER (TYPE L-1)	EA	7
159 (S)	832003	METAL BEAM GUARD RAILING (WOOD POST)	M	190
160 (S-F)	839521	CABLE RAILING	M	60

Item	Item Code	Item	Unit of Measure	Estimated Quantity
161 (S)	839551	TERMINAL SECTION (TYPE B)	EA	8
162 (S)	839553	END SECTION	EA	1
163 (S)	839565	TERMINAL SYSTEM (TYPE SRT)	EA	8
164 (S)	839568	TERMINAL ANCHOR ASSEMBLY (TYPE SFT)	EA	3
165 (S)	839569	TERMINAL ANCHOR ASSEMBLY (TYPE CA)	EA	1
166 (S)	839570	RETURN SECTION	EA	1
167 (S)	839591	CRASH CUSHION, SAND FILLED	EA	1
168	839701	CONCRETE BARRIER (TYPE 60)	M	44
169	839703	CONCRETE BARRIER (TYPE 60C)	M	1010
170 (F)	839704	CONCRETE BARRIER (TYPE 60D)	M	255
171 (F)	049466	CONCRETE BARRIER (TYPE 60 MODIFIED)	M	247
172	839705	CONCRETE BARRIER (TYPE 60E)	M	46
173 (F)	839725	CONCRETE BARRIER (TYPE 736)	M	51
174 (F)	839727	CONCRETE BARRIER (TYPE 736 MODIFIED)	M	377
175	839731	CONCRETE BARRIER (TYPE 736B)	M	550
176 (S)	840515	THERMOPLASTIC PAVEMENT MARKING	M2	80
177 (S)	840561	100 MM THERMOPLASTIC TRAFFIC STRIPE	M	10 200
178 (S)	840563	200 MM THERMOPLASTIC TRAFFIC STRIPE	M	2580
179 (S)	840564	200 MM THERMOPLASTIC TRAFFIC STRIPE (BROKEN 3.66 M - 0.92 M)	M	170
180 (S)	840571	100 MM THERMOPLASTIC TRAFFIC STRIPE (BROKEN 5.18 M - 2.14 M)	M	37

Item	Item Code	Item	Unit of Measure	Estimated Quantity
181 (S)	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	3110
182 (S)	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	3040
183 (S)	860201	SIGNAL AND LIGHTING	LS	LUMP SUM
184 (S)	860402	LIGHTING (CITY STREET)	LS	LUMP SUM
185 (S)	860460	LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM
186 (S)	860640	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1
187 (S)	031642	TRAFFIC OPERATIONS SYSTEM	LS	LUMP SUM
188 (S)	031643	TRAFFIC OPERATIONS SYSTEM AND LIGHTING (STAGE CONSTRUCTION)	LS	LUMP SUM
189 (S)	031644	CAMERA UNIT	EA	1
190 (S)	031645	PAN AND TILT UNIT	EA	1
191 (S)	031646	CAMERA CONTROL UNIT	EA	1
192 (S)	031647	VIDEO ENCODER UNIT	EA	1
193 (S)	031648	INTEGRATED SERVICE DIGITAL NETWORK TERMINAL ADAPTER	EA	1
194 (S)	031649	WIRELESS RADIO MODEM	EA	6
195 (S)	031650	EXTINGUISHABLE MESSAGE SIGN PANEL (LED) WITH RADIO CONTROLLER ASSEMBLY	EA	1
196	999990	MOBILIZATION	LS	LUMP SUM

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

SPECIAL PROVISIONS

Annexed to Contract No. 04-487604

SECTION 1. SPECIFICATIONS AND PLANS

The work embraced herein shall conform to the provisions in the Standard Specifications dated July 1999, and the Standard Plans dated July 1999, of the Department of Transportation insofar as the same may apply, and these special provisions.

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

**AMENDMENTS TO JULY 1999 STANDARD
SPECIFICATIONS**

UPDATED JUNE 19, 2003

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

SECTION 2: PROPOSAL REQUIREMENTS AND CONDITIONS

Issue Date: June 19, 2003

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

2-1.03 Examination of Plans, Specifications, Contract, and Site of Work

- The bidder shall examine carefully the site of the work contemplated, the plans and specifications, and the proposal and contract forms therefor. The submission of a bid shall be conclusive evidence that the bidder has investigated and is satisfied as to the general and local conditions to be encountered, as to the character, quality and scope of work to be performed, the quantities of materials to be furnished and as to the requirements of the proposal, plans, specifications and the contract.
- The submission of a bid shall also be conclusive evidence that the bidder is satisfied as to the character, quality and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information was reasonably ascertainable from an inspection of the site and the records of exploratory work done by the Department as shown in the bid documents, as well as from the plans and specifications made a part of the contract.

- Where the Department has made investigations of site conditions including subsurface conditions in areas where work is to be performed under the contract, or in other areas, some of which may constitute possible local material sources, bidders or contractors may, upon written request, inspect the records of the Department as to those investigations subject to and upon the conditions hereinafter set forth.
- Where there has been prior construction by the Department or other public agencies within the project limits, records of the prior construction that are currently in the possession of the Department and which have been used by, or are known to, the designers and administrators of the project will be made available for inspection by bidders or contractors, upon written request, subject to the conditions hereinafter set forth. The records may include, but are not limited to, as-built drawings, design calculations, foundation and site studies, project reports and other data assembled in connection with the investigation, design, construction and maintenance of the prior projects.
- Inspection of the records of investigations and project records may be made at the office of the district in which the work is situated, or in the case of records of investigations related to structure work, at the Transportation Laboratory in Sacramento, California.
- When a log of test borings or other record of geotechnical data obtained by the Department's investigation of surface and subsurface conditions is included with the contract plans, it is furnished for the bidders' or Contractor's information and its use shall be subject to the conditions and limitations set forth in this Section 2-1.03.
- In some instances, information considered by the Department to be of possible interest to bidders or contractors has been compiled as "Materials Information." The use of the "Materials Information" shall be subject to the conditions and limitations set forth in this Section 2-1.03 and Section 6-2, "Local Materials."
- When cross sections are not included with the plans, but are available, bidders or contractors may inspect the cross sections and obtain copies for their use, at their expense.
- When cross sections are included with the contract plans, it is expressly understood and agreed that the cross sections do not constitute part of the contract, do not necessarily represent actual site conditions or show location, character, dimensions and details of work to be performed, and are included in the plans only for the convenience of bidders and their use is subject to the conditions and limitations set forth in this Section 2-1.03.
- When contour maps were used in the design of the project, the bidders may inspect those maps, and if available, they may obtain copies for their use.
- The availability or use of information described in this Section 2-1.03 is not to be construed in any way as a waiver of the provisions of the first paragraph in this Section 2-1.03 and bidders and contractors are cautioned to make independent investigations and examinations as they deem necessary to be satisfied as to conditions to be encountered in the performance of the work and, with respect to possible local material sources, the quality and quantity of material available from the property and the type and extent of processing that may be required in order to produce material conforming to the requirements of the specifications.
- The Department assumes no responsibility for conclusions or interpretations made by a bidder or contractor based on the information or data made available by the Department. The Department does not assume responsibility for representation made by its officers or agents before the execution of the contract concerning surface or subsurface conditions, unless that representation is expressly stated in the contract.
- No conclusions or interpretations made by a bidder or contractor from the information and data made available by the Department will relieve a bidder or contractor from properly fulfilling the terms of the contract.

SECTION 5: CONTROL OF WORK

Issue Date: December 31, 2001

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

5-1.02A Excavation Safety Plans

- The Construction Safety Orders of the Division of Occupational Safety and Health shall apply to all excavations. For all excavations 1.5 m or more in depth, the Contractor shall submit to the Engineer a detailed plan showing the design and details of the protective systems to be provided for worker protection from the hazard of caving ground during excavation. The detailed plan shall include any tabulated data and any design calculations used in the preparation of the plan. Excavation shall not begin until the detailed plan has been reviewed and approved by the Engineer.
- Detailed plans of protective systems for which the Construction Safety Orders require design by a registered professional engineer shall be prepared and signed by an engineer who is registered as a Civil Engineer in the State of California, and shall include the soil classification, soil properties, soil design calculations that demonstrate adequate stability of the protective system, and any other design calculations used in the preparation of the plan.

- No plan shall allow the use of a protective system less effective than that required by the Construction Safety Orders.
- If the detailed plan includes designs of protective systems developed only from the allowable configurations and slopes, or Appendices, contained in the Construction Safety Orders, the plan shall be submitted at least 5 days before the Contractor intends to begin excavation. If the detailed plan includes designs of protective systems developed from tabulated data, or designs for which design by a registered professional engineer is required, the plan shall be submitted at least 3 weeks before the Contractor intends to begin excavation.
- Attention is directed to Section 7-1.01E, "Trench Safety."

SECTION 9: MEASUREMENT AND PAYMENT

Issue Date: November 18, 2002

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

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:
 - A. Initial notice of potential claim.
 - B. Supplemental notice of potential claim.
 - C. Full and final documentation of potential claim.
 - D. 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:
 - A. The complete nature and circumstances of the dispute which caused the potential claim.
 - B. The contract provisions that provide the basis of claim.
 - C. The estimated cost of the potential claim, including an itemized breakdown of individual costs and how the estimate was determined.
 - D. 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 A and B 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 C and D 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:

- A. 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.
- B. 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.
- C. 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:
 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.
 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. 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.
 4. Other categories as specified by the Contractor or the Engineer.
- D. When an adjustment of contract time is requested the following information shall be provided:
 1. The specific dates for which contract time is being requested.
 2. The specific reasons for entitlement to a contract time adjustment.
 3. The specific provisions of the contract that provide the basis for the requested contract time adjustment.
 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.
- E. 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 A to E 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 retentions, 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.

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

9-1.07B Final Payment and Claims

- After acceptance by the Director, the Engineer will make a proposed final estimate in writing of the total amount payable to the Contractor, including an itemization of the total amount, segregated by contract item quantities, extra work and other bases for payment, and shall also show each deduction made or to be made for prior payments and amounts to be kept or retained under the provisions of the contract. Prior estimates and payments shall be subject to correction in the proposed final estimate. The Contractor shall submit written approval of the proposed final estimate or a written statement of 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 thirtieth day after receiving the proposed final estimate. If the thirtieth day falls on a Saturday, Sunday or legal holiday, then receipt of the written approval or statement of claims by the Engineer shall not be later than close of business of the next business day. The Contractor's receipt of the proposed final estimate shall be evidenced by postal receipt. The Engineer's receipt of the Contractor's written approval or statement of claims shall 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:

- A. The exclusive identification number that corresponds to the supporting full and final documentation of potential claim.
- B. 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:

- A. The claim does not have the same nature, circumstances, and basis as the corresponding full and final documentation of potential claim.
- B. The claim does not have a corresponding full and final documentation of potential claim.
- C. The claim was not included in the written statement of claims.

D. 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.
- Claims for overhead type expenses or costs, 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. Claims for overhead type expenses or costs 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 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:

- A. Allowable in conformance with the requirements in Title 48 of the Federal Acquisition Regulations, Chapter 1, Part 31.
- B. Adequately supported by reliable documentation.
- C. 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 Contractor files a timely written statement of claims in response to the proposed final estimate, the District that administers the contract will submit a claim position letter to the Contractor by hand delivery or deposit in the U.S. mail within 135 days of acceptance of the contract. The claim position letter will delineate the District's position on the Contractor's claims. If the Contractor disagrees with the claim position letter, the Contractor shall submit a written notification of its disagreement and a written request to meet with the board of review, to be received by the District not later than 15 days after the Contractor's receipt of the claim position letter. The written notification of disagreement shall set forth the basis for the Contractor's disagreement and be submitted to the office designated in the claim position letter. The Contractor's failure to provide a timely written notification of disagreement or timely written request to meet with the board of review shall constitute the Contractor's acceptance and agreement with the determinations provided in the claim position letter and with final payment pursuant to the claim position letter.

- If the Contractor files a timely notification of disagreement with the District claim position letter and a timely request to meet with the board of review, then the board of review, designated by the District Director to review claims that remain in dispute, will meet with the Contractor within 45 days after receipt by the District of the notification of disagreement.

- If the District fails to submit a claim position letter to the Contractor within 135 days after the acceptance of the contract and the Contractor has claims that remain in dispute, the Contractor may request a meeting with the board of review designated by the District Director to review claims that remain in dispute. The Contractor's request for a meeting shall identify the claims that remain in dispute. If the Contractor files a request for a meeting, the board of review will meet with the Contractor within 45 days after the District receives the request for the meeting.

- Attendance by the Contractor at the board of review meeting shall be mandatory. The board of review will review those claims and make a written recommendation thereon to the District Director. The final determination of claims, made by the District Director, 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.

SECTION 19: EARTHWORK

Issue Date: December 31, 2001

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

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

SECTION 42: GROOVE AND GRIND PAVEMENT

Issue Date: December 31, 2001

The last sentence of the first subparagraph of the third paragraph in Section 42-2.02, "Construction," of the Standard Specifications is amended to read:

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

Contract No. 04-487604

Issue Date: April 30, 2003

The first paragraph in Section 49-1.03, "Determination of Length," of the Standard Specifications is amended to read:

- Foundation piles of any material shall be of such length as is required to develop the nominal resistance, 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.

The fourth paragraph in Section 49-1.03, "Determination of Length," of the Standard Specifications is amended to read:

- 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.

The sixth and seventh paragraphs in Section 49-1.03, "Determination of Length," of the Standard Specifications are amended to read:

- Indicator compression pile load testing shall conform to the requirements in ASTM Designation: D 1143. 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. 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.

The ninth paragraph in Section 49-1.03, "Determination of Length," of the Standard Specifications is amended to read:

- For driven piling, the Contractor shall furnish piling of sufficient length to obtain both the specified tip elevation and nominal resistance shown on the plans or specified in the special provisions. For cast-in-drilled-hole concrete piling, the Contractor shall construct piling of such length to develop the nominal resistance in compression and to obtain the specified tip elevation shown on the plans or specified in the special provisions.

The tenth paragraph in Section 49-1.03, "Determination of Length," of the Standard Specifications is deleted.

The fourth paragraph in Section 49-1.04, "Load Test Piles," of the Standard Specifications is amended to read:

- 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.

The first paragraph in Section 49-1.05, "Driving Equipment," of the Standard Specifications is amended to read:

- 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.

The seventh paragraph in Section 49-1.05, "Driving Equipment," of the Standard Specifications is amended to read:

- 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.

The second paragraph in Section 49-1.07, "Driving," of the Standard Specifications is amended to read:

- 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.

Section 49-1.08, "Bearing Value and Penetration," of the Standard Specifications is amended to read:

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_T" 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):

$$R_u = (7 * (E_T)^{1/2} * \log_{10} (0.83 * N)) - 550$$

Section 49-3.01, "Description," of the Standard Specifications is amended by deleting the fifth paragraph.

The sixth paragraph in Section 49-4.01, "Description," of the Standard Specifications is amended to read:

- Lifting anchors used in precast prestressed concrete piles without a class designation ending in "C" (corrosion resistant) shall be removed, and the holes filled in conformance with the provisions in Section 51-1.18A, "Ordinary Surface Finish."

The first and second paragraphs in Section 49-4.01, "Description," of the Standard Specifications are amended to read:

- 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."

The fourth paragraph in Section 49-4.03, "Drilled Holes," of the Standard Specifications is amended to read:

- 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.

The first and second paragraphs in Section 49-4.04, "Steel Shells," of the Standard Specifications are amended to read:

- 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.

The first paragraph in Section 49-4.05, "Inspection," of the Standard Specifications is amended to read:

- 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.

The third paragraph in Section 49-6.02, "Payment," of the Standard Specifications is amended to read:

- 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.

The seventh paragraph in Section 49-6.02, "Payment," of the Standard Specifications is amended to read

- 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.

The ninth paragraph in Section 49-6.02, "Payment," of the Standard Specifications is amended to read:

- 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.

Section 49-6.02, "Payment," of the Standard Specifications is amended by adding the following paragraphs:

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

SECTION 50: PRESTRESSING CONCRETE

Issue Date: November 18, 2002

Section 50-1.02, "Drawings," of the Standard Specifications is amended by adding the following paragraph after the second paragraph:

- 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.

Section 50-1.05, "Prestressing Steel," of the Standard Specifications is amended to read:

- 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 coating material shall be on the Department's list of approved coating materials for epoxy-coated strand, available from the Transportation Laboratory.
- B. The film thickness of the coating after curing shall be 381 μm to 1143 μm .
- C. 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.
- D. 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.
- E. 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.
- F. Epoxy-coated strand shall be cut using an abrasive saw.
- G. 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.

The thirteenth paragraph in Section 50-1.08, "Prestressing," of the Standard Specifications is amended to read:

- 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.

The fifth paragraph in Section 50-1.10, "Samples for Testing," of the Standard Specifications is amended to read:

- 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.

The second paragraph in Section 50-1.11, "Payment," of the Standard Specifications is amended to read:

- 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.

SECTION 51: CONCRETE STRUCTURES

Issue Date: April 16, 2003

The first and second paragraph in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications are amended to read:

- The Contractor shall submit to the Engineer working drawings and design calculations for falsework proposed for use at bridges. For bridges where the height of any portion of the falsework, as measured from the ground line to the soffit of the superstructure, exceeds 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.
- 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.

The seventh paragraph in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications is amended to read:

- 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.

Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications is amended by adding the following paragraphs:

- 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.

The first paragraph in Section 51-1.06A(1), "Design Loads," of the Standard Specifications is amended to read:

- 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/m² for the combined live and dead load regardless of slab thickness.

The eighth paragraph in Section 51-1.06A(1), "Design Loads," of the Standard Specifications is amended to read:

- 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.

The third paragraph in Section 51-1.06B, "Falsework Construction," of the Standard Specifications is amended to read:

- When falsework is supported on piles, the piles shall be driven and the actual nominal resistance assessed in conformance with the provisions in Section 49, "Piling."

Section 51-1.06B, "Falsework Construction," of the Standard Specifications is amended by adding the following paragraphs:

- 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.

Section 51-1.06C, "Removing Falsework," of the Standard Specifications is amended by adding the following paragraph:

- 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.

The sixth paragraph in Section 51-1.09, "Placing Concrete," of the Standard Specifications is amended to read:

- 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.

The table in the ninth paragraph of Section 51-1.12H(1), "Plain and Fabric Reinforced Elastomeric Bearing Pads," of the Standard Specifications is amended to read:

Tensile strength, percent	-15
Elongation at break, percent	-40; but not less than 300% total elongation of the material
Hardness, points	+10

The first sentence of the fourth paragraph in Section 51-1.17, "Finish Bridge Decks," of the Standard Specifications is amended to read:

- 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.

Section 51-1.17, "Finishing Bridge Decks," of the Standard Specifications is amended by deleting the seventh, thirteenth and fourteenth paragraphs.

The fourteenth paragraph in Section 51-1.23, "Payment," of the Standard Specifications is amended by deleting "and injecting epoxy in cracks".

SECTION 52: REINFORCEMENT

Issue Date: December 31, 2001

The third paragraph in Section 52-1.04, "Inspection," of the Standard Specifications is amended to read:

- A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," 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, and a statement that the coating material has been prequalified by acceptance testing performed by the Valley Forge Laboratories, Inc., Devon, Pennsylvania.

The third paragraph in Section 52-1.08C, "Mechanical Butt Splices," of the Standard Specifications is amended to read:

- The total slip of the reinforcing bars within the splice sleeve after loading in tension to 200 MPa and relaxing to 20 MPa shall not exceed the values listed in the following table. The slip shall be measured between gage points that are clear of the splice sleeve.

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

The first paragraph in Section 52-1.08C(5), "Sleeve-Lockshear Bolt Mechanical Butt Splices," of the Standard Specifications is amended to read:

- The sleeve-lockshear bolt type of mechanical butt splices shall consist of a seamless steel sleeve, center hole with centering pin, and bolts that are tightened until the bolt heads shear off with the bolt ends left embedded in the reinforcing bars. The seamless steel sleeve shall be either formed into a V configuration or shall have 2 serrated steel strips welded to the inside of the sleeve.

Section 52-1.08F, "Nondestructive Splice Tests," of the Standard Specifications is amended by deleting the seventh paragraph.

SECTION 55: STEEL STRUCTURES

Issue Date: December 31, 2001

Section 55-3.14, "Bolted Connections," of the Standard Specifications is amended by adding the following after the ninth paragraph:

- 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.

The sixth paragraph of Section 55-4.02, "Payment," of the Standard Specifications is amended to read:

- 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.

SECTION 56: SIGNS

Issue Date: December 31, 2001

Section 56-1.01, "Description," of the Standard Specifications is amended by deleting the third paragraph.

The sixth through the thirteenth paragraphs in Section 56-1.03, "Fabrication," of the Standard Specifications are amended to read:

- 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.
 - 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.
 - 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.

SECTION 59: PAINTING

Issue Date: December 31, 2001

Section 59-2.01, "General," of the Standard Specifications is amended by adding the following paragraphs after the first paragraph:

- 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.

The third paragraph of Section 59-2.03, "Blast Cleaning," of the Standard Specifications is amended to read:

- 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.

The first paragraph of Section 59-2.06, "Hand Cleaning," of the Standard Specifications is amended to read:

- 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.

The fourth paragraph of Section 59-2.12, "Painting," of the Standard Specifications is amended to read:

- The dry film thickness of the paint will be measured in place with a calibrated Type 2 magnetic film thickness gage in conformance with the requirements of specification SSPC-PA2 of the "SSPC: The Society for Protective Coatings."

SECTION 75: MISCELLANEOUS METAL

Issue Date: December 31, 2001

The table in the tenth paragraph of Section 75-1.02, "Miscellaneous Iron and Steel," of the Standard Specifications is amended to read:

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 except Grade 1017)
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 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.

The table in the eighteenth paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

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

* Maximum stud diameter permitted for mechanical expansion anchors.

The table in the nineteenth paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

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

The table in the twenty-second paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

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	—

SECTION 83: RAILINGS AND BARRIERS

Issue Date: June 13, 2002

The ninth paragraph in Section 83-1.02B, "Metal Beam Guard Railing," of the Standard Specifications is amended to read:

- 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.

The eleventh paragraph in Section 83-1.02B, "Metal Beam Guard Railing," of the Standard Specifications is amended to read:

- Wood posts and blocks shall be pressure treated after fabrication in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," of the Standard Specifications with creosote, creosote coal tar solution, creosote petroleum solution (50-50), pentachlorophenol in hydrocarbon solvent, copper naphthenate, ammoniacal copper arsenate, or ammoniacal copper zinc arsenate. In addition to the preservatives listed above, Southern yellow pine may also be pressure treated with chromated copper arsenate. When other than one of the creosote processes is used, blocks shall have a minimum retention of 6.4 Kg/m³, and need not be incised.

SECTION 85: PAVEMENT MARKERS

Issue Date: May 16, 2003

The second through fifth paragraphs in Section 85-1.03, "Sampling, Tolerances and Packaging," of the Standard Specifications are amended to read:

Sampling

- Twenty markers selected at random will constitute a representative sample for each lot of markers.
- The lot size shall not exceed 25000 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.

Section 85-1.04, "Non-Reflective Pavement Markers," of the Standard Specifications is amended to read:

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.

The second through fourth paragraphs of Section 85-1.04A, "Non-Reflective Pavement Markers (Ceramic)," of the Standard Specifications are deleted.

The table in the fifth paragraph in Section 85-1.04A, "Non-Reflective Pavement Markers (Ceramic)," of the Standard Specifications is amended to read:

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.

Section 85-1.04B, "Non-Reflective Pavement Markers (Plastic)," of the Standard Specifications is amended to read:

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.

The sixth and seventh paragraphs in Section 85-1.05, "Retroreflective Pavement Markers," of the Standard Specifications are amended to read:

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		
Reflectance	Specific Intensity		
	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
<p>a Failure of the marker body or filler material prior to reaching 3.4 MPa shall constitute a failing bond strength test.</p> <p>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."</p>			

- 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.

The eighth paragraph of Section 85-1.05, "Retroreflective Pavement Markers" of the Standard Specifications is deleted.

The eighth paragraph in Section 85-1.06, "Replacement," of the Standard Specifications is amended to read:

- Epoxy adhesive shall not be used to apply non-reflective plastic pavement markers.

SECTION 86: SIGNALS, LIGHTING AND ELECTRICAL SYSTEMS

Issue Date: June 19, 2003

The seventh paragraph of Section 86-2.03, "Foundations," of the Standard Specifications is amended to read:

- 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.

Section 86-2.03, "Foundations," of the Standard Specifications is amended by deleting the eighth paragraph.

The twelfth paragraph of Section 86-2.03, "Foundations," of the Standard Specifications is amended to read:

- 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 plate.

The first paragraph of Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications is amended to read:

- Standards for traffic signals and lighting, and steel pedestals for cabinets and other similar equipment, shall be located as shown on the plans. 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 contract special provisions.

The second paragraph of Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications is amended to read:

- 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.

The fourth paragraph of Section 86-2.04, "Standards, Steel Pedestals and Posts" of the Standard Specifications is amended to read:

- 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, "Steel Structures," except as otherwise noted, and the following requirements:

Except as otherwise specified, standards shall be fabricated from sheet steel of weldable grade having a minimum yield strength, after fabrication, of 276 MPa.

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.

When a single-ply 8-mm thick pole is specified, a 2-ply pole with equivalent section modulus may be substituted.

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.

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.

Welds shall be continuous.

The weld metal at the transverse joint shall extend to the sleeve, making the sleeve an integral part of the joint.

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.

The longitudinal welds in steel tubular sections may be made by the electric resistance welding process.

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.

Exposed circumferential welds, except fillet and fatigue-resistant welds, shall be ground flush (-0, +2mm) with the base metal prior to galvanizing or painting.

Circumferential welds and base plate-to-pole welds may be repaired only one time without written permission from the Engineer.

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.

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 of ASTM A6.

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.

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.

No holes shall be made in structural members unless the holes are shown on the plans or are approved in writing by the Engineer.

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.

Mast arms for standards shall be fabricated from material as specified for standards, and shall conform to the dimensions shown on the plans.

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).

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.

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.

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."

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.

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 ASTM Designation: 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. 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.

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.

The seventh paragraph of 86-2.04, "Standards, Steel Pedestals and Posts" of the Standard Specifications is amended to read:

- 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.

Section 86-8.01, "Payment," of the Standard Specifications is amended by adding the following paragraph after the first paragraph:

- 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).

SECTION 88: ENGINEERING FABRIC

Issue Date: January 15, 2002

Section 88-1.02, "Pavement Reinforcing Fabric," of the Standard Specifications is amended to read:

- 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 ASTM Designation: D 5261	140
Grab tensile strength (25-mm grip), kilonewtons, min. in each direction ASTM Designation: D 4632	0.45
Elongation at break, percent min. ASTM Designation: D 4632	50
Asphalt retention by fabric, grams per square meter. (Residual Minimum) ASTM Designation: D 6140	900

Note: Weight, grab, elongation and asphalt retention are based on Minimum Average Roll Value (MARV)

SECTION 90: PORTLAND CEMENT CONCRETE

Issue Date: June 19, 2003

Section 90, "Portland Cement Concrete," of the Standard Specifications is amended to read:

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. Unless otherwise specified, cementitious material shall be a combination of cement and mineral admixture. Cementitious material shall be either:
 1. "Type IP (MS) Modified" cement; or
 2. A combination of "Type II Modified" portland cement and mineral admixture; or
 3. A combination of Type V portland cement and mineral admixture.
- Type III portland cement shall be used only as allowed in the special provisions or with the approval of the Engineer.
 - 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, mineral admixture shall be considered to be cement. Batch proportions shall be adjusted as necessary to produce concrete having the specified cementitious material content.
- If any concrete has a cementitious material, portland cement, or mineral admixture 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 mineral admixture 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 CEMENT

- Unless otherwise specified, cement shall be either "Type IP (MS) Modified" cement, "Type II Modified" portland cement or Type V portland cement.
- "Type IP (MS) Modified" cement shall conform to the requirements for Type IP (MS) cement in ASTM Designation: C 595, and shall be comprised of an intimate and uniform blend of Type II cement and not more than 35 percent by mass of mineral admixture. The type and minimum amount of mineral admixture used in the manufacture of "Type IP (MS) Modified" cement shall be in conformance with the provisions in Section 90-4.08, "Required Use of Mineral Admixtures."
- "Type II Modified" portland cement shall conform to the requirements for Type II portland cement in ASTM Designation: C 150.
- In addition, "Type IP (MS) Modified" cement and "Type II Modified" portland cement shall conform to the following requirements:
 - A. The cement shall not contain more than 0.60-percent by mass of alkalis, calculated as the percentage of Na₂O plus 0.658 times the percentage of K₂O, when determined by either direct intensity flame photometry or by the atomic absorption method. The instrument and procedure used shall be qualified as to precision and accuracy in conformance with the requirements in ASTM Designation: C 114;
 - B. The autoclave expansion shall not exceed 0.50-percent; 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 and Type V portland cements shall conform to the requirements in ASTM Designation: C 150 and the additional requirements listed above for "Type II Modified" portland cement, except that when tested in conformance with California test 527, mortar containing Type III portland cement shall not contract in air more than 0.075 percent.
- Cement used in the manufacture of cast-in-place concrete for exposed surfaces of like elements of a structure shall be from the same cement mill.
- Cement shall be protected from exposure to moisture until used. Sacked cement shall be piled to permit access for tally, inspection, and identification of each shipment.
- Adequate facilities shall be provided to assure that cement meeting the provisions specified in this Section 90-2.01 shall be kept separate from other cement in order to prevent any but the specified cement from entering the work. Safe and suitable facilities for sampling cement shall be provided at the weigh hopper or in the feed line immediately in advance of the hopper, in conformance with California test 125.
- If cement is used prior to sampling and testing as provided in Section 6-1.07, "Certificates of Compliance," and the cement is delivered directly to the site of the work, the Certificate of Compliance shall be signed by the cement manufacturer or supplier of the cement. If the cement 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.
- Cement furnished without a Certificate of Compliance shall not be used in the work until the Engineer has had sufficient time to make appropriate tests and has approved the cement for use.

90-2.02 AGGREGATES

- Aggregates shall be free from deleterious coatings, clay balls, roots, bark, sticks, rags, and other extraneous material.
- Natural aggregates shall be thoroughly and uniformly washed before use.
- The Contractor, at the Contractor's expense, 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 which 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 shall be 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 m³ 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, 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.
- 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:

1. coarse aggregate sampled at the completion of processing at the aggregate production plant had a Cleanness Value of not less than 82 when tested by California test 227; and
2. 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:

1. 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
2. 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 SO₄, 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 SO₄, 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 non-reinforced 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 SO₄, 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 (Na₂O + 0.658 K₂O) 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.

- C. Calcium Chloride—ASTM Designation: D 98.

- D. Mineral Admixtures—Coal fly ash; raw or calcined natural pozzolan as specified in ASTM Designation: C 618; silica fume conforming to the requirements in ASTM Designation: C 1240, with reduction of mortar expansion of 80 percent, minimum, using the cement from the proposed mix design.

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

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- μ m	34 - 46
Fine Aggregate	300- μ m	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:

Sieve Sizes	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	
	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 \pm 18	X \pm 25	88-100	86-100	—	—	—	—
19-mm	0-17	0-20	X \pm 15	X \pm 22	100	100	—	—
12.5-mm	—	—	—	—	82-100	80-100	100	100
9.5-mm	0-7	0-9	X \pm 15	X \pm 22	X \pm 15	X \pm 22	X \pm 15	X \pm 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 \pm 10	X \pm 13
600- μ m	X \pm 9	X \pm 12
300- μ m	X \pm 6	X \pm 9
150- μ m	2-12	1-15
75- μ m	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- μ m sieve shall be between 10 and 40, and the difference between the percentage passing the 600- μ m and 300- μ m 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. Within these limitations, the relative proportions shall be as ordered by the Engineer, except as otherwise provided in Section 90-1.01, "Description."
- 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- μ m	10-22	12-25	15-25	15 - 25
300- μ m	4-10	5-15	5-15	5 - 15
150- μ m	1-6	1-8	1-8	1 - 8
75- μ m	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 in prestressed or reinforced concrete.
- Calcium chloride shall not be used in concrete except when otherwise specified.
- Mineral admixture used in concrete for exposed surfaces of like elements of a structure shall be from the same source and of the same percentage.
- 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.

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.
- When 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.
- If a mineral admixture is delivered directly to the site of the work, the Certificate of Compliance shall be signed by the manufacturer or supplier of the mineral admixture. If the mineral admixture is used in ready-mix 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.

90-4.04 REQUIRED USE OF CHEMICAL ADMIXTURES AND CALCIUM CHLORIDE

- When the use of a chemical admixture or calcium chloride 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.
- Calcium chloride shall be dispensed in liquid, flake, or pellet form. Calcium chloride dispensed in liquid form shall conform to the provisions for dispensing liquid admixtures in Section 90-4.10, "Proportioning and Dispensing Liquid Admixtures."

90-4.05 OPTIONAL USE OF CHEMICAL ADMIXTURES

- The Contractor will be permitted to use Type A or F, water-reducing; Type B, retarding; or Type D or G, water-reducing and retarding admixtures as described in ASTM Designation: C 494 to conserve cementitious material or to facilitate any concrete construction application subject to the following conditions:
 - A. When a water-reducing admixture or a water-reducing and retarding admixture is used, the cementitious material content specified or ordered may be reduced by a maximum of 5 percent by 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 as provided in Section 40-1.015, "Cement Content."

90-4.08 REQUIRED USE OF MINERAL ADMIXTURES

- Unless otherwise specified, mineral admixture shall be combined with cement to make cementitious material.
- The calcium oxide content of mineral admixtures shall not exceed 10 percent and the available alkali, as sodium oxide equivalent, shall not exceed 1.5 percent when determined in conformance with the requirements in ASTM Designation: C 618.
- The amounts of cement and mineral admixture used in cementitious material shall be sufficient to satisfy the minimum cementitious material content requirements specified in Section 90-1.01, "Description," or Section 90-4.05, "Optional Use of Chemical Admixtures," and shall conform to the following:
 - A. The minimum amount of cement shall not be less than 75 percent by mass of the specified minimum cementitious material content;
 - B. The minimum amount of mineral admixture to be combined with cement shall be determined using one of the following criteria:
 1. When the calcium oxide content of a mineral admixture is equal to or less than 2 percent by mass, the amount of mineral admixture shall not be less than 15 percent by mass of the total amount of cementitious material to be used in the mix;
 2. When the calcium oxide content of a mineral admixture is greater than 2 percent, the amount of mineral admixture shall not be less than 25 percent by mass of the total amount of cementitious material to be used in the mix;
 3. When a mineral admixture that conforms to the provisions for silica fume in Section 90-2.04, "Admixture Materials," is used, the amount of mineral admixture shall not be less than 10 percent by mass of the total amount of cementitious material to be used in the mix
 - C. The total amount of mineral admixture shall not exceed 35 percent by mass of the total amount of cementitious material to be used in the mix. Where Section 90-1.01, "Description," specifies a maximum cementitious content in kilograms per cubic meter, the total mass of cement and mineral admixture per cubic meter shall not exceed the specified maximum cementitious material content.

90-4.09 BLANK

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.
 - 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."

- Special admixtures, such as "high range" water reducers that may contribute to a high rate of slump loss, shall be measured and dispensed as recommended by the admixture manufacturer and as approved by the Engineer.

90-4.11 STORAGE, PROPORTIONING, AND DISPENSING OF MINERAL ADMIXTURES

- Mineral admixtures shall be protected from exposure to moisture until used. Sacked material shall be piled to permit access for tally, inspection and identification for each shipment.
- Adequate facilities shall be provided to assure that mineral admixtures meeting the specified requirements are kept separate from other mineral admixtures in order to prevent any but the specified mineral admixtures from entering the work. Safe and suitable facilities for sampling mineral admixtures shall be provided at the weigh hopper or in the feed line immediately in advance of the hopper.
- Mineral admixtures shall be incorporated into concrete using equipment conforming to the requirements for cement weigh hoppers, and charging and discharging mechanisms in ASTM Designation: C 94, in Section 90-5.03, "Proportioning," and in this Section 90-4.11.
- When concrete is completely mixed in stationary paving mixers, the mineral admixture shall be weighed in a separate weigh hopper conforming to the provisions for cement weigh hoppers and charging and discharging mechanisms in Section 90-5.03A, "Proportioning for Pavement," and the mineral admixture and cement shall be introduced simultaneously into the mixer proportionately with the aggregate. If the mineral admixture is not weighed in a separate weigh hopper, the Contractor shall provide certification that the stationary mixer is capable of mixing the cement, admixture, aggregates and water uniformly prior to discharge. 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 prior to discharge that are required to produce a mix that meets the requirements above.

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 also that the various sizes shall not become intermixed before proportioning.
 - Aggregates shall be stored or stockpiled and handled in a manner that shall 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 mineral admixture for one batch of concrete is a single operation of a switch or starter.

- Proportioning devices shall be tested at the expense of the Contractor as frequently as the Engineer may deem necessary to 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 mineral admixtures shall have a zero tolerance of ± 0.5 percent of the designated total batch mass of the cement and mineral admixture. Equipment for weighing cement or mineral admixture separately shall have a zero tolerance of ± 0.5 percent of their designated individual batch 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 within 1.0 percent of its designated batch mass. When weighed individually, mineral admixture shall be within 1.0 percent of its designated batch mass. When mineral admixture and cement are permitted to be weighed cumulatively, cement shall be weighed first to within 1.0 percent of its designated batch mass, and the total for cement and mineral admixture shall be within 1.0 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, mineral admixture, or cement plus mineral admixture 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 cement, mineral admixture, 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) Modified" 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 mineral admixture 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 mineral admixture are weighed cumulatively, the cement shall be weighed first.

- When cement and mineral admixtures are weighed in separate weigh hoppers, the weigh systems for the proportioning of the aggregate, the cement, and the mineral admixture shall be individual and distinct from 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 mineral admixture shall be discharged into the mixer simultaneously with the aggregate.

- The scales and weigh hoppers for bulk weighing cement, mineral admixture, or cement plus mineral admixture shall be separate and distinct from the aggregate weighing equipment.

- For batches with a volume 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 at the Contractor's expense on scales designated by the Engineer.

90-5.03A Proportioning for Pavement

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

- When interlocks are required for cement and mineral admixture charging mechanisms and cement and mineral admixtures 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."

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

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

- Material discharged from the several bins shall be controlled by gates or by mechanical conveyors. The means of withdrawal from the several bins, and of discharge from the weigh box, shall be interlocked so that not more than one bin can discharge at a time, and 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.

- When 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 m³ 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 cement, mineral admixture, or cement plus mineral admixture.

- 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, at the Contractor's expense, 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 jobsite 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 jobsite by means of one of the following combinations of operations:

- Mixed completely in a stationary mixer and the mixed concrete transported to the point of delivery in truck agitators or in non-agitating hauling equipment (central-mixed concrete).

- Mixed partially in a stationary mixer, and the mixing completed in a truck mixer (shrink-mixed concrete).

- Mixed completely in a truck mixer (transit-mixed concrete).

- 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 shall 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 non-agitating 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 non-agitating 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.
 - When a truck mixer or agitator is used for transporting concrete to the delivery point, discharge shall be completed within 1.5 hours or before 250 revolutions of the drum or blades, whichever occurs first, after the introduction of the cement to the aggregates. Under conditions contributing to quick stiffening of the concrete, or when the temperature of the concrete is 30°C or above, the time allowed may be less than 1.5 hours.
 - When non-agitating hauling equipment is used for transporting concrete to the delivery point, discharge shall be completed within one hour after the addition of the cement to the aggregates. Under conditions contributing to quick stiffening of the concrete, or when the temperature of the concrete is 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 jobsite shall be accompanied by a weighmaster certificate showing the mix identification number, non-repeating 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 non-repeating load number that is unique to the contract and delivered to the jobsite 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."

90-6.05 HAND-MIXING

- Hand-mixed concrete shall be made in batches of not more than 0.25 m³ 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 cement and mineral admixture and the whole mass turned no fewer than 2 times dry; then sufficient clean water shall be added, evenly distributed, and the whole mass again turned no fewer than 3 times, not including placing in the carriers or forms.

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. When 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/m³, plus 20 kg for each required 100 kg of cementitious material in excess of 325 kg/m³.
- 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.
- Where 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. The cost of additional cementitious material and water added under these conditions shall be at the Contractor’s expense and no additional compensation will be allowed therefor.
- 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.
 - When a curing medium consisting of cotton mats, rugs, carpets, 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 mediums.
 - 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 in the preceding paragraph, 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. Non-pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 1, Class B.
 5. Non-pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 1, Class A.
 6. Non-pigmented 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/m² in 24 hours.
 - The curing compound to be used will be specified elsewhere in these specifications or in the special provisions.
 - When 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 m²/L, unless otherwise specified.
 - At any point, the application rate shall be within ±1.2 m²/L of the nominal rate specified, and the average application rate shall be within ±0.5 m²/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 shall be supplied from a suitable storage tank located at the jobsite. 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 shall 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 of California.

- 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 of California.

- 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 or at the jobsite 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 with a class designation ending in C (corrosion resistant) 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," or 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, or 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, or 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.
- 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. When required by the Engineer, the Contractor shall submit a written outline of the proposed methods for protecting the concrete.

90-8.03 PROTECTING CONCRETE PAVEMENT

- Pavement concrete shall be maintained at a temperature of not less than 4°C for 72 hours. When required by the Engineer, the Contractor shall submit a written outline of the proposed methods for protecting the concrete.

- 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.

- When 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 at the Contractor's expense.

- 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, at the Contractor's expense, 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 m³.

- When 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. When the concrete is designated by 28-day compressive strength rather than by cementitious material content, the concrete shall be considered to be acceptable whenever its compressive strength reaches the specified 28-day compressive strength provided that strength is reached in not more than the maximum number of days specified or allowed after the member is cast.

- 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 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.
- 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 non-agitating hauling equipment), or more than 250 revolutions of the drum or blades, after the introduction of the cementitious material to the aggregates, or a temperature

of concrete of more than 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.
 - 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.
 - When it is provided that concrete will be 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.

END OF AMENDMENTS

SECTION 2. PROPOSAL REQUIREMENTS AND CONDITIONS

2-1.01 GENERAL

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

In addition to the subcontractors required to be listed in conformance with Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications, each proposal shall have listed therein the portion of work that will be performed by each subcontractor listed.

The proposal shall set forth the unit prices, item totals, TOTAL BID (A), the number of working days bid for completion of the work, except plant establishment, the product of the working days bid and the cost per day shown on the Engineer's Estimate (TOTAL BID (B)), and the "Total Basis for Comparison of Bids (A+B)," in clearly legible figures, in the respective spaces provided, and shall be signed by the bidder, who shall fill out the blanks in the proposal form as therein required.

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

The amount of the bidder's security required in Section 2-1.07, "Proposal Guaranty," of the Standard Specifications shall be based on the "TOTAL BID (A)" set forth on the proposal form.

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

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

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. Each subcontract signed by the bidder must include this assurance.

2-1.015 FEDERAL LOBBYING RESTRICTIONS

Section 1352, Title 31, United States Code prohibits Federal funds from being expended by the recipient or any lower tier subrecipient of a Federal-aid contract to pay for any person for influencing or attempting to influence a Federal agency or Congress in connection with the awarding of any Federal-aid contract, the making of any Federal grant or loan, or the entering into of any cooperative agreement.

If any funds other than Federal funds have been paid for the same purposes in connection with this Federal-aid contract, the recipient shall submit an executed certification and, if required, submit a completed disclosure form as part of the bid documents.

A certification for Federal-aid contracts regarding payment of funds to lobby Congress or a Federal agency is included in the Proposal. Standard Form - LLL, "Disclosure of Lobbying Activities," with instructions for completion of the Standard Form is also included in the Proposal. Signing the Proposal shall constitute signature of the Certification.

The above-referenced certification and disclosure of lobbying activities shall be included in each subcontract and any lower-tier contracts exceeding \$100,000. All disclosure forms, but not certifications, shall be forwarded from tier to tier until received by the Engineer.

The Contractor, subcontractors and any lower-tier contractors shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the Contractor, subcontractors and any lower-tier contractors. An event that materially affects the accuracy of the information reported includes:

- A. A cumulative increase of \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered Federal action; or
- B. A change in the person(s) or individual(s) influencing or attempting to influence a covered Federal action; or,
- C. A change in the officer(s), employee(s), or Member(s) contacted to influence or attempt to influence a covered Federal action.

2-1.02 DISADVANTAGED BUSINESS ENTERPRISE (DBE)

This project is subject to Part 26, Title 49, Code of Federal Regulations entitled "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs." The Regulations in their entirety are incorporated herein by this reference.

Bidders shall be fully informed respecting the requirements of the Regulations and the Department's Disadvantaged Business Enterprise (DBE) program developed pursuant to the Regulations; particular attention is directed to the following matters:

- A. A DBE must be a small business concern as defined pursuant to Section 3 of U.S. Small Business Act and relevant regulations promulgated pursuant thereto.
- B. A DBE may participate as a prime contractor, subcontractor, joint venture partner with a prime or subcontractor, vendor of material or supplies, or as a trucking company.
- C. A DBE bidder, not bidding as a joint venture with a non-DBE, will be required to document one or a combination of the following:
 1. The bidder will meet the goal by performing work with its own forces.
 2. The bidder will meet the goal through work performed by DBE subcontractors, suppliers or trucking companies.
 3. The bidder, prior to bidding, made adequate good faith efforts to meet the goal.
- D. A DBE joint venture partner must be responsible for specific contract items of work, or portions thereof. Responsibility means actually performing, managing and supervising the work with its own forces. The DBE joint venture partner must share in the capital contribution, control, management, risks and profits of the joint venture. The DBE joint venturer must submit the joint venture agreement with the proposal or the DBE Information form required in the Section entitled "Submission of DBE Information" of these special provisions.
- E. A DBE must perform a commercially useful function, i.e., must be responsible for the execution of a distinct element of the work and must carry out its responsibility by actually performing, managing and supervising the work.
- F. DBEs must be certified by the California Unified Certification Program (CUCP). It is the contractor's responsibility to confirm that the firm is DBE certified as of the date of bid opening. Listings of DBEs certified by the CUCP are available from the following sources:
 1. The Department's DBE Directory, which is published quarterly. This Directory may be obtained from the Department of Transportation, Materiel Operations Branch, Publication Distribution Unit, 1900 Royal Oaks Drive, Sacramento, California 95815, Telephone: (916) 445-3520.
 2. The Department's web site at <http://www.dot.ca.gov/hq/bep>.
 3. The organizations listed in the Section entitled "DBE Goal for this Project" of these special provisions.
- G. Credit for materials or supplies purchased from DBEs will be as follows:
 1. If the materials or supplies are obtained from a DBE manufacturer, 100 percent of the cost of the materials or supplies will count toward the DBE goal. A DBE manufacturer is a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the contract and of the general character described by the specifications.
 2. If the materials or supplies are purchased from a DBE regular dealer, 60 percent of the cost of the materials or supplies will count toward the DBE goal. A DBE regular dealer is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business. To be a DBE regular dealer, the firm must be an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question. A person may be a DBE regular dealer in such bulk items as petroleum products, steel, cement, gravel, stone, or asphalt without owning, operating, or maintaining a place of business as provided in this paragraph G.2. if the person both owns and operates distribution equipment for the products. Any supplementing of regular dealers' own distribution equipment shall be by a long-term lease agreement and not on an ad hoc or contract-by-contract basis. Packers, brokers, manufacturers' representatives, or other persons who arrange or expedite transactions are not DBE regular dealers within the meaning of this paragraph G.2.

3. Credit for materials or supplies purchased from a DBE which is neither a manufacturer nor a regular dealer will be limited to the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site, provided the fees are reasonable and not excessive as compared with fees charged for similar services.

H. Credit for DBE trucking companies will be as follows:

1. The DBE must be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there cannot be a contrived arrangement for the purpose of meeting the DBE goal.
2. The DBE must itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
3. The DBE receives credit for the total value of the transportation services it provides on the contract using trucks it owns, insures, and operates using drivers it employs.
4. The DBE may lease trucks from another DBE firm, including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract.
5. The DBE may also lease trucks from a non-DBE firm, including an owner-operator. The DBE who leases trucks from a non-DBE is entitled to credit only for the fee or commission it receives as a result of the lease arrangement. The DBE does not receive credit for the total value of the transportation services provided by the lessee, since these services are not provided by a DBE.
6. For the purposes of this paragraph H, a lease must indicate that the DBE has exclusive use of and control over the truck. This does not preclude the leased truck from working for others during the term of the lease with the consent of the DBE, so long as the lease gives the DBE absolute priority for use of the leased truck. Leased trucks must display the name and identification number of the DBE.

I. Noncompliance by the Contractor with the requirements of the regulations constitutes a breach of this contract and may result in termination of the contract or other appropriate remedy for a breach of this contract.

J. Bidders are encouraged to use services offered by financial institutions owned and controlled by DBEs.

2-1.02A DBE GOAL FOR THIS PROJECT

The Department has established the following goal for Disadvantaged Business Enterprise (DBE) participation for this project:

Disadvantaged Business Enterprise (DBE): 23 percent

Bidders may use the services of the following firms to contact interested DBEs. These firms are available to assist DBEs in preparing bids for subcontracting or supplying materials.

The following firms may be contacted for projects in the following locations:

Districts 04, 05 (except San Luis Obispo and Santa Barbara Counties), 06 (except Kern County) and 10:
Triaxial Management Services, Inc. - Oakland
1545 Willow Street, 1st Floor Oakland, CA 94607 Telephone: (510) 286-1313 FAX No.: (510) 286-6792

Districts 08 and 11:
Padilla & Associates - San Diego
2725 Congress Street, Suite 1D San Diego, CA 92110 Telephone: (619) 725-0843 FAX No.: (619) 725-0854

Districts 07, 08, and 12; in San Luis Obispo and Santa Barbara Counties in District 05; and in Kern County in District 06:
Padilla & Associates - Los Angeles
5675 East Telegraph Rd., Suite A-260 Los Angeles, CA 90040 Telephone: (323) 728-8847 FAX No.: (323) 728-8867

Districts 01, 02, 03 and 09:
Triaxial Management Services, Inc. - Sacramento
930 Alhambra Blvd., #205 Sacramento, CA 95816 Telephone: (916) 553-4172 FAX No.: (916) 553-4173

2-1.02B SUBMISSION OF DBE INFORMATION

The required DBE information shall be submitted on the "CALTRANS BIDDER - DBE INFORMATION" form included in the Proposal. If the DBE information is not submitted with the bid, the DBE Information form shall be removed from the documents prior to submitting the bid.

It is the bidder's responsibility to make enough work available to DBEs and to select those portions of the work or material needs consistent with the available DBEs to meet the goal for DBE participation or to provide information to establish that, prior to bidding, the bidder made adequate good faith efforts to do so.

If DBE information is not submitted with the bid, the apparent successful bidder (low bidder), the second low bidder and the third low bidder shall submit DBE information to the Department of Transportation, 1120 N Street, Room 0200, MS #26, Sacramento, California 95814 so the information is received by the Department no later than 4:00 p.m. on the fourth day, not including Saturdays, Sundays and legal holidays, following bid opening. DBE information sent by U.S. Postal Service certified mail with return receipt and certificate of mailing and mailed on or before the third day, not including Saturdays, Sundays and legal holidays, following bid opening will be accepted even if it is received after the fourth day following bid opening. Failure to submit the required DBE information by the time specified will be grounds for finding the bid or proposal nonresponsive. Other bidders need not submit DBE information unless requested to do so by the Department.

The bidder's DBE information shall establish that good faith efforts to meet the DBE goal have been made. To establish good faith efforts, the bidder shall demonstrate that the goal will be met or that, prior to bidding, adequate good faith efforts to meet the goal were made.

Bidders are cautioned that even though their submittal indicates they will meet the stated DBE goal, their submittal should also include their adequate good faith efforts information along with their DBE goal information to protect their eligibility for award of the contract in the event the Department, in its review, finds that the goal has not been met.

The bidder's DBE information shall include the names, addresses and phone numbers of DBE firms that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DBE transaction, and a written confirmation from the DBE that it is participating in the contract. A copy of the DBE's quote will serve as written confirmation that the DBE is participating in the contract. When 100 percent of a contract item of work is not to be performed or furnished by a DBE, a description of the exact portion of that work to be performed or furnished by that DBE shall be included in the DBE information, including the planned location of that work. The work that a DBE prime contractor has committed to performing with its own forces as well as the work that it has committed to be performed by DBE subcontractors, suppliers and trucking companies will count toward the goal.

The information necessary to establish the bidder's adequate good faith efforts to meet the DBE goal should include:

- A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder.

- B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested.
- C. The items of work which the bidder made available to DBE firms, including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to meet the DBE goal was made available to DBE firms.
- D. The names, addresses and phone numbers of rejected DBE firms, the firms selected for that work, and the reasons for the bidder's choice.
- E. Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs.
- F. Efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate.
- G. The names of agencies contacted to provide assistance in contacting, recruiting and using DBE firms.
- H. Any additional data to support a demonstration of good faith efforts.

SECTION 3. AWARD AND EXECUTION OF CONTRACT

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

Bids will be compared on the basis of the Engineer's Estimate of the quantities of work to be done and the number of working days bid for completion of the work, except plant establishment. The award of the contract, if it be awarded, will be to the lowest responsible bidder whose proposal complies with all the requirements prescribed and who has met the goal for DBE participation or has demonstrated, to the satisfaction of the Department, adequate good faith efforts to do so. Meeting the goal for DBE participation or demonstrating, to the satisfaction of the Department, adequate good faith efforts to do so is a condition for being eligible for award of contract. The lowest bid will be determined on the basis of the "Total Basis for Comparison of Bids (A+B)" set forth in the proposal. The contract price for the awarded contract will be the "Total Bid (A)" set forth in the proposal.

Bids in which the number of working days bid for completion of the work, except plant establishment, exceed 300 will be considered non-responsive and will be rejected.

The contract shall be executed by the successful bidder and shall be returned, together with the contract bonds, to the Department so that it is received within 10 days, not including Saturdays, Sundays and legal holidays, after the bidder has received the contract for execution. Failure to do so shall be just cause for forfeiture of the proposal guaranty. The executed contract documents shall be delivered to the following address: Department of Transportation MS 43, Attn: Office Engineer, 1727 30th Street, Sacramento, CA 95816.

A "Payee Data Record" form will be included in the contract documents to be executed by the successful bidder. The purpose of the form is to facilitate the collection of taxpayer identification data. The form shall be completed and returned to the Department by the successful bidder with the executed contract and contract bonds. For the purposes of the form, payee shall be deemed to mean the successful bidder. The form is not to be completed for subcontractors or suppliers. Failure to complete and return the "Payee Data Record" form to the Department as provided herein will result in the retention of 31 percent of payments due the contractor and penalties of up to \$20,000. This retention of payments for failure to complete the "Payee Data Record" form is in addition to any other retention of payments due the Contractor.

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

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

The Contractor shall begin work within 15 calendar days after the contract has been approved by the Attorney General or the attorney appointed and authorized to represent the Department of Transportation.

The work, except plant establishment work, shall be diligently prosecuted to completion before the expiration of **the NUMBER OF WORKING DAYS BID** beginning on the fifteenth calendar day after approval of the contract.

The Contractor shall pay to the State of California the sum of \$ 11,400 per day, for each and every calendar day's delay in finishing the work, except plant establishment work, after expiration of the number of working days bid, until work requiring closure of lanes or shoulders on State Highway Route 101 is complete.

The Contractor shall pay to the State of California the sum of \$ 6,400 per day, for each and every calendar day's delay in finishing the work, except plant establishment work, after expiration of the number of working days bid, if no further lane or shoulder closures are required on State Highway Route 101 to complete the remaining work.

The Contractor shall diligently prosecute the plant establishment work to completion before the expiration of the number of working days specified in Section 10-2.04, "Highway Planting," of these special provisions, beginning on the day after completion of the planting work (except plant establishment work and other items of work specified to be performed for the life of the contract). The Contractor shall pay to the State of California the sum of \$600 per day, for each and every calendar day's delay in completing the plant establishment work in excess of the number of working days specified.

In no case will liquidated damages of more than \$ 11,400 per day be assessed.

SECTION 5. GENERAL

SECTION 5-1. MISCELLANEOUS

5-1.01 PLANS AND WORKING DRAWINGS

When the specifications require working drawings to be submitted to the Division of Structure Design, the drawings shall be submitted to: Division of Structure Design, Documents Unit, Mail Station 9, 1801 30th Street, Sacramento, CA 95816, Telephone 916 227-8252.

5-1.011 EXAMINATION OF PLANS, SPECIFICATIONS, CONTRACT, AND SITE OF WORK

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

5-1.012 DIFFERING SITE CONDITIONS

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

During the progress of the work, if subsurface or latent conditions are encountered at the site differing materially from those indicated in the "Materials Information," log of test borings, other geotechnical data obtained by the Department's investigation of subsurface conditions, or an examination of the conditions above ground at the site, the party discovering those conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

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

5-1.013 LINES AND GRADES

Attention is directed to Section 5-1.07, "Lines and Grades," of the Standard Specifications.

Stakes or marks will be set by the Engineer in conformance with the requirements in Chapter 12, "Construction Surveys," of the Department's Surveys Manual.

5-1.015 LABORATORY

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

5-1.017 CONTRACT BONDS

Attention is directed to Section 3-1.02, "Contract Bonds," of the Standard Specifications and these special provisions.

The payment bond shall be in a sum not less than one hundred percent of the total amount payable by the terms of the contract.

5-1.019 COST REDUCTION INCENTIVE

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

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

If a cost reduction proposal submitted by the Contractor, and subsequently approved by the Engineer, provides for a reduction in contract time, 50 percent of that contract time reduction shall be credited to the State by reducing the contract working days, not including plant establishment. Attention is directed to "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions regarding the working days.

If a cost reduction proposal submitted by the Contractor, and subsequently approved by the Engineer, provides for a reduction in traffic congestion or avoids traffic congestion during construction, 60 percent of the estimated net savings in construction costs attributable to the cost reduction proposal will be paid to the Contractor. In addition to the requirements in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications, the Contractor shall provide detailed comparisons of the traffic handling between the existing contract and the proposed change, and estimates of the traffic volumes and congestion.

5-1.02 LABOR NONDISCRIMINATION

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

NOTICE OF REQUIREMENT FOR NONDISCRIMINATION PROGRAM

(GOV. CODE, SECTION 12990)

Your attention is called to the "Nondiscrimination Clause", set forth in Section 7-1.01A(4), "Labor Nondiscrimination," of the Standard Specifications, which is applicable to all nonexempt State contracts and subcontracts, and to the "Standard California Nondiscrimination Construction Contract Specifications" set forth therein. The specifications are applicable to all nonexempt State construction contracts and subcontracts of \$5000 or more.

5-1.022 PAYMENT OF WITHHELD FUNDS

Payment of withheld funds shall conform to Section 9-1.065, "Payment of Withheld Funds," of the Standard Specifications and these special provisions.

Funds withheld from progress payments to ensure performance of the contract that are eligible for payment into escrow or to an escrow agent pursuant to Section 10263 of the California Public Contract Code do not include funds withheld or deducted from payment due to failure of the Contractor to fulfill a contract requirement.

5-1.03 INTEREST ON PAYMENTS

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

- A. Unpaid progress payments, payment after acceptance, and final payments shall begin to accrue interest 30 days after the Engineer prepares the payment estimate.
- B. Unpaid extra work bills shall begin to accrue interest 30 days after preparation of the first pay estimate following receipt of a properly submitted and undisputed extra work bill. To be properly submitted, the bill must be submitted within 7 days of the performance of the extra work and in conformance with the provisions in Section 9-1.03C, "Records," and Section 9-1.06, "Partial Payments," of the Standard Specifications. An undisputed extra work bill not submitted within 7 days of performance of the extra work will begin to accrue interest 30 days after the preparation of the second pay estimate following submittal of the bill.
- C. The rate of interest payable for unpaid progress payments, payments after acceptance, final payments, and extra work payments shall be 10 percent per annum.

- D. The rate of interest payable on a claim, protest or dispute ultimately allowed under this contract shall be 6 percent per annum. Interest shall begin to accrue 61 days after the Contractor submits to the Engineer information in sufficient detail to enable the Engineer to ascertain the basis and amount of said claim, protest or dispute.

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

5-1.04 PUBLIC SAFETY

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

The Contractor shall install temporary railing (Type K) between 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 1:4 (vertical:horizontal).
 - 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 conform to the provisions in Section 12-3.08, "Temporary Railing (Type K)," of the Standard Specifications. Temporary railing (Type K), conforming to the details shown on 1999 Standard Plan T3, may be used. Temporary railing (Type K) fabricated prior to January 1, 1993, and conforming to 1988 Standard Plan B11-30 may be used, provided the fabrication date is printed on the required Certificate of Compliance.

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

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

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

5-1.05 TESTING

Testing of materials and work shall conform to the provisions in Section 6-3, "Testing," of the Standard Specifications and these special provisions.

Whenever the provisions of Section 6-3.01, "General," of the Standard Specifications refer to tests or testing, it shall mean tests to assure the quality and to determine the acceptability of the materials and work.

The Engineer will deduct the costs for testing of materials and work found to be unacceptable, as determined by the tests performed by the Department, and the costs for testing of material sources identified by the Contractor which are not used for the work, from moneys due or to become due to the Contractor. The amount deducted will be determined by the Engineer.

5-1.06 REMOVAL OF ASBESTOS AND HAZARDOUS SUBSTANCES

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

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

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

5-1.07 YEAR 2000 COMPLIANCE

This contract is subject to Year 2000 Compliance for automated devices in the State of California.

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

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

5-1.075 BUY AMERICA REQUIREMENTS

Attention is directed to the "Buy America" requirements of the Surface Transportation Assistance Act of 1982 (Section 165) and the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) Sections 1041(a) and 1048(a), and the regulations adopted pursuant thereto. In conformance with the law and regulations, all manufacturing processes for steel and iron materials furnished for incorporation into the work on this project shall occur in the United States; with the exception that pig iron and processed, pelletized and reduced iron ore manufactured outside of the United States may be used in the domestic manufacturing process for such steel and iron materials. The application of coatings, such as epoxy coating, galvanizing, painting, and other coatings that protect or enhance the value of steel or iron materials shall be considered a manufacturing process subject to the "Buy America" requirements.

A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications shall be furnished for steel and iron materials. The certificates, in addition to certifying that the materials comply with the specifications, shall specifically certify that all manufacturing processes for the materials occurred in the United States, except for the above exceptions.

The requirements imposed by the law and regulations do not prevent a minimal use of foreign steel and iron materials if the total combined cost of the materials used does not exceed one-tenth of one percent (0.1 percent) of the total contract cost or \$2500, whichever is greater. The Contractor shall furnish the Engineer acceptable documentation of the quantity and value of the foreign steel and iron prior to incorporating the materials into the work.

5-1.08 SUBCONTRACTOR AND DBE RECORDS

The Contractor shall maintain records showing the name and business address of each first-tier subcontractor. The records shall also show the name and business address of every DBE subcontractor, DBE vendor of materials and DBE trucking company, regardless of tier. The records shall show the date of payment and the total dollar figure paid to all of these firms. DBE prime contractors shall also show the date of work performed by their own forces along with the corresponding dollar value of the work.

Upon completion of the contract, a summary of these records shall be prepared on Form CEM-2402 (F) and certified correct by the Contractor or the Contractor's authorized representative, and shall be furnished to the Engineer. The form shall be furnished to the Engineer within 90 days from the date of contract acceptance. \$10,000 will be withheld from payment until the Form CEM-2402 (F) is submitted. The amount will be returned to the Contractor when a satisfactory Form CEM-2402 (F) is submitted.

Prior to the fifteenth of each month, the Contractor shall submit documentation to the Engineer showing the amount paid to DBE trucking companies listed in the Contractor's DBE information. This monthly documentation shall indicate the portion of the revenue paid to DBE trucking companies which is claimed toward DBE participation. The Contractor shall also obtain and submit documentation to the Engineer showing the amount paid by DBE trucking companies to all firms, including owner-operators, for the leasing of trucks. The DBE who leases trucks from a non-DBE is entitled to credit only for the fee or commission it receives as a result of the lease arrangement. The records must confirm that the amount of credit claimed toward DBE participation conforms with Section 2-1.02, "Disadvantaged Business Enterprise," of these special provisions.

The Contractor shall also obtain and submit documentation to the Engineer showing the truck number, owner's name, California Highway Patrol CA number, and if applicable, the DBE certification number of the owner of the truck for all trucks used during that month for which DBE participation will be claimed. This documentation shall be submitted on Form CEM-2404 (F).

5-1.083 DBE CERTIFICATION STATUS

If a DBE subcontractor is decertified during the life of the project, the decertified subcontractor shall notify the Contractor in writing with the date of decertification. If a subcontractor becomes a certified DBE during the life of the project, the subcontractor shall notify the Contractor in writing with the date of certification. The Contractor shall furnish the written documentation to the Engineer.

Upon completion of the contract, Form CEM-2403 (F) indicating the DBE's existing certification status shall be signed and certified correct by the Contractor. The certified form shall be furnished to the Engineer within 90 days from the date of contract acceptance.

5-1.086 PERFORMANCE OF DBE SUBCONTRACTORS AND SUPPLIERS

The DBEs listed by the Contractor in response to the provisions in Section 2-1.02B, "Submission of DBE Information," and Section 3, "Award and Execution of Contract," of these special provisions, which are determined by the Department to be certified DBEs, shall perform the work and supply the materials for which they are listed, unless the Contractor has received prior written authorization to perform the work with other forces or to obtain the materials from other sources.

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

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

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

5-1.09 SUBCONTRACTING

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

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

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

The provisions in the third paragraph of Section 8-1.01, "Subcontracting," of the Standard Specifications, that the Contractor shall perform with the Contractor's own organization contract work amounting to not less than 50 percent of the original contract price, is not changed by the Federal Aid requirement specified under "Required Contract Provisions Federal-Aid Construction Contracts" in Section 14 of these special provisions that the Contractor perform not less than 30 percent of the original contract work with the Contractor's own organization.

Each subcontract and any lower tier subcontract that may in turn be made shall include the "Required Contract Provisions Federal-Aid Construction Contracts" in Section 14 of these special provisions. This requirement shall be enforced as follows:

- A. Noncompliance shall be corrected. Payment for subcontracted work involved will be withheld from progress payments due, or to become due, until correction is made. Failure to comply may result in termination of the contract.

In conformance with the Federal DBE regulations Sections 26.53(f)(1) and 26.53(f)(2) Part 26, Title 49 CFR:

- A. The Contractor shall not terminate for convenience a DBE subcontractor listed in response to Section 2-1.02B, "Submission of DBE Information," and then perform that work with its own forces, or those of an affiliate without the written consent of the Department, and
- B. If a DBE subcontractor is terminated or fails to complete its work for any reason, the Contractor will be required to make good faith efforts to substitute another DBE subcontractor for the original DBE subcontractor, to the extent needed to meet the contract goal.

The requirement in Section 2-1.02, "Disadvantaged Business Enterprise (DBE)," of these special provisions that DBEs must be certified on the date bids are opened does not apply to DBE substitutions after award of the contract.

5-1.10 PROMPT PROGRESS PAYMENT TO SUBCONTRACTORS

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

5-1.102 PROMPT PAYMENT OF WITHHELD FUNDS TO SUBCONTRACTORS

The Contractor shall return all moneys withheld in retention from the subcontractor within 30 days after receiving payment for work satisfactorily completed, even if the other contract work is not completed and has not been accepted in conformance with Section 7-1.17, "Acceptance of Contract," of the Standard Specifications. This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to the Contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the Contractor or deficient subcontract performance or noncompliance by a subcontractor.

5-1.103 RECORDS

The Contractor shall maintain cost accounting records for the contract pertaining to, and in such a manner as to provide a clear distinction between, the following six categories of costs of work during the life of the contract:

- A. Direct costs of contract item work.
- B. Direct costs of changes in character in conformance with Section 4-1.03C, "Changes in Character of Work," of the Standard Specifications.

- C. Direct costs of extra work in conformance with Section 4-1.03D, "Extra Work," of the Standard Specifications.
- D. Direct costs of work not required by the contract and performed for others.
- E. Direct costs of work performed under a notice of potential claim in conformance with the provisions in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications.
- F. Indirect costs of overhead.

Cost accounting records shall include the information specified for daily extra work reports in Section 9-1.03C, "Records," of the Standard Specifications. The requirements for furnishing the Engineer completed daily extra work reports shall only apply to work paid for on a force account basis.

The cost accounting records for the contract shall be maintained separately from other contracts, during the life of the contract, and for a period of not less than 3 years after the date of acceptance of the contract. If the Contractor intends to file claims against the Department, the Contractor shall keep the cost accounting records specified above until complete resolution of all claims has been reached.

5-1.11 PARTNERING

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

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

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

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

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

5-1.114 VALUE ANALYSIS

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

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

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

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

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

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

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

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

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

5-1.12 DISPUTE REVIEW BOARD

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.

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 three 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.

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.

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 two 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.

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.

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.

RETENTION

Failure of the Contractor to nominate and approve DRB members in conformance with the terms and conditions of the Dispute Review Board Agreement and these special provisions shall result in the retention of 25 percent of the estimated value of all work performed during each estimate period in which the Contractor fails to comply with the requirements of this section as determined by the Engineer. DRB retentions will be released for payment on the next monthly estimate for partial payment following the date that the Contractor has nominated and approved DRB members and no interest will be due the Contractor.

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:

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: _____

5-1.13 FORCE ACCOUNT PAYMENT

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	28
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 lump sum price bid 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.

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, an additional markup of 7 percent will be added to the total cost of that extra work including all markups specified in this section "Force Account Payment". The additional 7 percent markup shall reimburse the Contractor for additional administrative costs, and no other additional payment will be made by reason of performance of the extra work by a subcontractor.

5-1.14 COMPENSATION ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

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

ITEM CODE	ITEM
390155	ASPHALT CONCRETE (TYPE A)
390160	ASPHALT CONCRETE (TYPE B)
390165	ASPHALT CONCRETE (OPEN GRADED)
290211	ASPHALT TREATED PERMEABLE BASE
390171	ASPHALT CONCRETE BASE (TYPE A)
390145	REPLACE ASPHALT CONCRETE SURFACING

The compensation payable for asphalt concrete, asphalt concrete base, replace asphalt concrete surfacing and asphalt treated permeable base will be increased or decreased in conformance with the provisions of this section for paving asphalt 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 adjustment in compensation will be determined in conformance with the following formulae when the item of asphalt concrete, asphalt concrete base, replace asphalt concrete surfacing or asphalt treated permeable base are included in a monthly estimate:

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

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

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

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

- D. Where:

A = Adjustment in dollars per tonne of paving asphalt used to produce asphalt concrete, asphalt concrete base, replace asphalt concrete surfacing and asphalt treated permeable base 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 paving asphalt that was used in producing the quantity of asphalt concrete, asphalt concrete base and replace asphalt concrete surfacing shown under "This Estimate" on the monthly estimate using the amount of asphalt determined by the Engineer plus the quantity in tonnes of paving asphalt that would have been used in producing the quantity of asphalt treated permeable base shown under "This Estimate" on the monthly estimate using the amount of asphalt specified in the specifications.

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 any 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 paving asphalt 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, Mobil, and Unocal for the Buena Vista, Huntington Beach, Kern River, Long Beach, Midway Sunset, and Wilmington 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.

5-1.15 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.

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.

5-1.16 PAYMENTS

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

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

A. Clearing and Grubbing	\$90,000.00
B. Progress Schedule (Critical Path Method)	\$15,000.00
C. Bridge Removal (Portion)	\$15,000.00
D. Lead Compliance Plan	\$ 5000.00

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

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. Corrugated High Density Polyethylene Pipe Conduit
- B. Welded Steel Pipe Conduit
- C. Bar Reinforcing Steel
- D. Metal Sign Structures
- E. Alternative Pipe Culverts
- F. Miscellaneous Iron and Steel
- G. Chain Link Fence and Gates
- H. Metal Beam Guard Railing
- I. Pavement Markers
- J. Temporary Crash Cushions
- K. Prestressing Steel
- L. Piling
- M. Joint Seal

- N. Luminaires
- O. Signal and lighting standards
- P. Signal heads and mounting brackets
- Q. Lighting fixtures

5-1.17 SOUND CONTROL REQUIREMENTS

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

The 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 at a distance of 15 m. This requirement shall not relieve the Contractor from responsibility for complying with local ordinances regulating noise level.

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.

5-1.18 PROJECT APPEARANCE

The Contractor shall maintain a neat appearance to the work.

In areas visible to the public, the following shall apply:

- A. When practicable, broken concrete and debris developed during clearing and grubbing shall be disposed of concurrently with its removal. If stockpiling is necessary, the material shall be removed or disposed of weekly.
- B. Trash bins shall be furnished for debris from structure construction. Debris shall be placed in trash bins daily. Forms or falsework that are to be re-used shall be stacked neatly concurrently with their removal. Forms and falsework that are not to be re-used shall be disposed of concurrently with their removal.

Full compensation for conforming to the provisions in this section, not otherwise provided for, shall be considered as included in prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

5-1.19 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, Duty Senior's desk, 111 Grand Avenue, Oakland, California 94623, Telephone (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 1601.

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.

5-1.20 RELATIONS WITH UNITED STATES ARMY CORPS OF ENGINEERS

A Department of the Army, Corps of Engineers Nationwide Permit is applicable to this project.

A copy of a memorandum regarding the Nationwide Permit 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 at 111 Grand Avenue, Oakland, California 94601. Please call the Construction Office Duty Senior, telephone number (510) 286-5209 at least 24 hours in advance.

Full compensation for conforming to the requirements in the Nationwide 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 therefor.

5-1.21 RELATIONS WITH CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

The location of this project on Route 101 is within an area controlled by the Regional Water Quality Control Board, San Francisco Bay Region (RWQCB). A Regional Water Quality Control Board Order has 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 in the areas and shall conduct the work accordingly.

Copies of the order 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, Duty Senior's desk, 111 Grand Avenue, Oakland, California 94623, Telephone (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.

Attention is directed to Section 8-1.06, "Time of Completion," of the Standard Specifications. Days during which the Contractor's operations are restricted in the floodway by the requirements of this section shall be considered to be nonworking days if these restrictions cause a delay in the current controlling operation or operations.

Any modifications to the Order which are proposed by the Contractor shall be submitted in writing to the Engineer for transmittal to the RWQCB for their consideration. No additional time or compensation will be allowed for delays caused by the Contractor's proposed modifications to the Order.

When the Engineer notifies the Contractor that a modification to the Order is under consideration, no work will be allowed on the proposed modification until the Department of Transportation takes action on the proposed modification.

Any modifications to any agreement between the Department of Transportation and the RWQCB 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 requirements of this section shall be considered as included in the contract prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

5-1.22 RELATIONS WITH FEDERAL AVIATION ADMINISTRATION

A portion of this project on Route 101 is located in the vicinity of San Jose International Airport and subject to the Federal Aviation Administration, (FAA) regulation. The Contractor shall submit a " Notice of Proposed Construction or Alteration" FAA form 7460-1 to: The Chief, Air Traffic Branch, Federal Aviation Administration, Western Regional Office, P.O. Box 92007, Worldway Postal Center, Los Angeles, CA. 90009.. The Contractor shall be fully informed of rules, regulations, and conditions that may govern the Contractor's operations in the areas and shall conduct the work accordingly.

Copies of the " Notice of Proposed Construction or Alteration" FAA form 7460-1 and San Jose International Airport Layout Drawing and Airspace Plan are available for inspection at the Department of Transportation, Duty Senior's desk, 111 Grand Avenue, Oakland, California 94623, Telephone (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.

5-1.23 RELATIONS WITH SANTA CLARA VALLEY WATER DISTRICT

A portion of this project is located within the jurisdiction of the Santa Clara Valley Water District. A permit has been issued covering work to be performed under this contract. The Contractor shall be fully informed of the requirements of this permit 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 permit 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, Duty Senior's desk, 111 Grand Avenue, Oakland, California 94623, Telephone (510) 286-5209.

Modifications to the permit which are proposed by the Contractor shall be submitted in writing to the Engineer for transmittal to the Santa Clara Valley Water District for their consideration.

When the Contractor is notified by the Engineer that a modification to the permit is under consideration, no work shall be allowed on the 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.

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

5-1.24 AERIALY 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" of these special provisions.

The Site Investigation Report is available for inspection at the Department of Transportation, Duty Senior's Desk, 111 Grand Avenue, Oakland California 94623, Telephone (510) 286-5209.

Aerially deposited lead is typically found within the top 0.6-m of material in unpaved areas within the highway right of way. Levels of lead found near the project limits range from less than 0.10 to 2300 mg/kg total lead, as analyzed by EPA Test Method 6010 or EPA Test Method 7000 series.

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:

Department of Toxic Substances Control (DTSC), Region 2
Regional Water Quality Control Board (RWQCB), Region 2

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 SIZES OF HIGH STRENGTH STEEL FASTENERS

ASTM Designation: A 325M

METRIC SIZE SHOWN ON THE PLANS mm x thread pitch	SIZE TO BE SUBSTITUTED inch
M16 x 2	5/8
M20 x 2.5	3/4
M22 x 2.5	7/8
M24 x 3	1
M27 x 3	1-1/8
M30 x 3.5	1-1/4
M36 x 4	1-1/2

SUBSTITUTION TABLE FOR PLAIN WIRE REINFORCEMENT

ASTM Designation: A 82

METRIC SIZE SHOWN ON THE PLANS ² mm	SIZE TO BE SUBSTITUTED ² inch 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

¹Bar designation numbers approximate the number of millimeters of the nominal diameter of the bars.

²Bar 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 mm	SIZE TO BE SUBSTITUTED 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 or 12.70	1/2
14 or 14.29	9/16
16 or 15.88	5/8
19 or 19.05	3/4
22 or 22.22	7/8
24, 25, or 25.40	1
29 or 28.58	1-1/8
32 or 31.75	1-1/4
35 or 34.93	1-3/8
38 or 38.10	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 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 Length, mm Diameter, mm	METRIC BOX NAIL, SHOWN ON THE PLANS Length, mm Diameter, mm	METRIC SPIKE, SHOWN ON THE PLANS Length, mm Diameter, mm	SIZE TO BE SUBSTITUTED Penny-weight
50.80 2.87	50.80 2.51	————	6d
63.50 3.33	63.50 2.87	————	8d
76.20 3.76	76.20 3.25	76.20 4.88	10d
82.55 3.76	82.55 3.25	82.55 4.88	12d
88.90 4.11	88.90 3.43	88.90 5.26	16d
101.60 4.88	101.60 3.76	101.60 5.72	20d
114.30 5.26	114.30 3.76	114.30 6.20	30d
127.00 5.72	127.00 4.11	127.00 6.68	40d
————	————	139.70 7.19	50d
————	————	152.40 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, substitutions 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)**

- A. Apex, Model 921AR (100 mm x 100 mm)

- B. Avery Dennison (formerly Stimsonite), Models C88 (100 mm x 100 mm), 911 (100 mm x 100 mm) and 953 (70 mm x 114 mm)
- C. Ray-O-Lite, Model "AA" ARS (100 mm x 100 mm)
- D. 3M Series 290 (89 mm x 100 mm)
- E. 3M Series 290 PSA, with pressure sensitive adhesive pad (89 mm x 100 mm)

Retroreflective With Abrasion Resistant Surface (ARS)

(for recessed applications only)

- A. Avery Dennison (formerly Stimsonite), Model 948 (58 mm x 119 mm)
 - B. Avery Dennison (formerly Stimsonite), Model 944SB (51 mm x 100 mm)*
 - C. Ray-O-Lite, Model 2002 (58 mm x 117 mm)
 - D. 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

- A. Alpine Products, "D-Dot" and "ANR" (ABS)
- B. Apex Universal (Ceramic)
- C. Apex Universal, Models 929 (ABS) and 929PP (Polypropylene)
- D. Elgin Molded Plastics, "Empco-Lite" Model 900 (ABS)
- E. Hi-Way Safety, Inc., Models P20-2000W and 2001Y (ABS)
- F. Interstate Sales, "Diamond Back" (ABS) and (Polypropylene)
- G. Novabrite Models Cdot (White) Cdot-y (Yellow), Ceramic
- H. Novabrite Models Adot-w (White) Adot-y (Yellow), (ABS)
- I. Novabrite Models Pdot-w (White) Pdot-y (Yellow), Polypropylene
- J. Road Creations, Model RCB4NR (Acrylic)
- K. Three D Traffic Works TD10000 (ABS), TD10500 (Polypropylene)
- L. Zumar Industries, "Titan TM40A" (ABS)

PAVEMENT MARKERS, TEMPORARY TYPE

Temporary Markers For Long Term Day/Night Use (6 months or less)

- A. Apex Universal, Model 924 (100 mm x 100 mm)
- B. Elgin Molded Plastics, "Empco-Lite" Model 901 (100 mm x 100 mm)
- C. Road Creations, Model R41C (100 mm x 100 mm)
- D. 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)

- A. Apex Universal, Model 932
- B. Bunzl Extrusion, Models T.O.M., T.R.P.M., and "HH" (High Heat)
- C. Hi-Way Safety, Inc., Model 1280/1281

STRIPING AND PAVEMENT MARKING MATERIAL

Permanent Traffic Striping and Pavement Marking Tape

- A. Advanced Traffic Marking, Series 300 and 400
- B. Brite-Line, Series 1000
- C. Brite-Line, "DeltaLine XRP"
- D. Swarco Industries, "Director 35" (For transverse application only)
- E. Swarco Industries, "Director 60"
- F. 3M, "Stamark" Series 380 and 5730
- G. 3M, "Stamark" Series 420 (For transverse application only)

Temporary (Removable) Striping and Pavement Marking Tape (6 months or less)

- A. Advanced Traffic Marking, Series 200
- B. Brite-Line, Series 100
- C. Garlock Rubber Technologies, Series 2000
- D. P.B. Laminations, Aztec, Grade 102

- E. Swarco Industries, "Director-2"
- F. Trelleborg Industri, R140 Series
- G. 3M, Series 620 "CR", and Series A750
- H. 3M, Series A145, Removable Black Line Mask
(Black Tape: for use only on Asphalt Concrete Surfaces)
- I. Advanced Traffic Marking Black "Hide-A-Line"
(Black Tape: for use only on Asphalt Concrete Surfaces)
- J. Brite-Line "BTR" Black Removable Tape
(Black Tape: for use only on Asphalt Concrete Surfaces)
- K. Trelleborg Industri, RB-140
(Black Tape: for use only on Asphalt Concrete Surfaces)

Preformed Thermoplastic (Heated in place)

- A. Avery Dennison, "Hotape"
- B. Flint Trading, "Premark," "Premark 20/20 Flex," and "Premark 20/20 Flex Plus"

Ceramic Surfacing Laminate, 150 mm x 150 mm

- A. Safeline Industries/Highway Ceramics, Inc.

CLASS 1 DELINEATORS

One Piece Driveable Flexible Type, 1700 mm

- A. Bunzl Extrusion, "Flexi-Guide Models 400 and 566"
- B. Carsonite, Curve-Flex CFRM-400
- C. Carsonite, Roadmarker CRM-375
- D. FlexStake, Model 654 TM
- E. GreenLine Models HWD1-66 and CGD1-66
- F. J. Miller Industries, Model JMI-375 (with soil anchor)

Special Use Type, 1700 mm

- A. Bunzl Extrusion, Model FG 560 (with 450 mm U-Channel base)
- B. Carsonite, "Survivor" (with 450 mm U-Channel base)
- C. Carsonite, Roadmarker CRM-375 (with 450 mm U-Channel base)
- D. FlexStake, Model 604
- E. GreenLine Models HWDU and CGD (with 450 mm U-Channel base)
- F. Impact Recovery Model D36, with #105 Driveable Base
- G. Safe-Hit with 200 mm pavement anchor (SH248-GP1)
- H. Safe-Hit with 380 mm soil anchor (SH248-GP2) and with 450 mm soil anchor (SH248-GP3)

Surface Mount Type, 1200 mm

- A. Bent Manufacturing Company, Masterflex Model MF-180EX-48
- B. Carsonite, "Super Duck II"
- C. FlexStake, Surface Mount, Models 704 and 754 TM
- D. Impact Recovery Model D48, with #101 Fixed (Surface-Mount) Base
- E. Three D Traffic Works "Channelflex" Part No. 522248W

CHANNELIZERS

Surface Mount Type, 900 mm

- A. Bent Manufacturing Company, Masterflex Models MF-360-36 (Round) and MF-180-36 (Flat)
- B. Bunzl Extrusion, Flexi-Guide Models FG300LD and FG300UR
- C. Carsonite, "Super Duck" (Flat SDF-436, Round SDR-336)
- D. Carsonite, "Super Duck II" Model SDCF203601MB "The Channelizer"
- E. FlexStake, Surface Mount, Models 703 and 753 TM
- F. GreenLine, Model SMD-36
- G. Hi-Way Safety, Inc. "Channel Guide Channelizer" Model CGC36
- H. Impact Recovery Model D36, with #101 Fixed (Surface-Mount) Base
- I. Repo, Models 300 and 400

- J. Safe-Hit, Guide Post, Model SH236SMA
- K. The Line Connection, "Dura-Post" Model DP36-3 (Permanent)
- L. The Line Connection, "Dura-Post" Model DP36-3C (Temporary)
- M. Three D Traffic Works "Channelflex" Part No. 522053W

Lane Separation System

- A. Bunzl "Flexi-Guide (FG) 300 Curb System"
- B. Qwick Kurb, "Klemmfix Guide System"
- C. Recycled Technology, Inc. "Safe-Lane System"

CONICAL DELINEATORS, 1070 mm

(For 700 mm Traffic Cones, see Standard Specifications)

- A. Bent Manufacturing Company "T-Top"
- B. Plastic Safety Systems "Navigator-42"
- C. Radiator Specialty Company "Enforcer"
- D. Roadmaker Company "Stacker"
- E. TrafFix Devices "Grabber"

OBJECT MARKERS

Type "K", 450 mm

- A. Bunzl, Model FG318PE
- B. Carsonite, Model SMD 615
- C. FlexStake, Model 701 KM
- D. Repo, Models 300 and 400
- E. Safe-Hit, Model SH718SMA
- F. The Line Connection, Model DP21-4K

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

- A. Bent Manufacturing "Masterflex" Model MF-360-24
- B. Bunzl Extrusion, Model FG324PE
- C. Carsonite, Super Duck II
- D. FlexStake, Model 701KM
- E. Repo, Models 300 and 400
- F. Safe-Hit, Models SH8 24SMA_WA and SH8 24GP3_WA
- G. The Line Connection, Model DP21-4Q
- H. Three D Traffic Works "Q" Marker, Part No. 531702W

CONCRETE BARRIER MARKERS AND TEMPORARY RAILING (TYPE K) REFLECTORS

Impactable Type

- A. ARTUK, "FB"
- B. Bunzl Extrusion, Models PCBM-12 and PCBM-T12
- C. Duraflex Corp., "Flexx 2020" and "Electriflexx"
- D. Hi-Way Safety, Inc., Model GMKRM100
- E. Plastic Safety Systems "BAM" Models OM-BARR and OM-BWAR
- F. Sun-Lab Technology, "Safety Guide Light Model TM-5"
- G. Three D Traffic Works "Roadguide" TD9000 Series

Non-Impactable Type

- A. ARTUK, JD Series
- B. Plastic Safety Systems "BAM" Models OM-BITARW and OM-BITARA
- C. Vega Molded Products, Models GBM and JD

THREE BEAM BARRIER MARKERS

(For use to the left of traffic)

- A. Bunzl Extrusion, "Mini" (75 mm x 254 mm)

- B. Duraflex Corp., "Railrider"

CONCRETE BARRIER DELINEATORS, 400 mm

(For use to the right of traffic)

- A. Bunzl Extrusion, Model PCBM T-16
- B. Safe-Hit, Model SH216RBM
- C. Sun-Lab Technology, "Safety Guide Light, Model TM16," (75 mm x 300 mm)
- D. Three D Traffic Works "Roadguide" TD9416 Series

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

- A. Stinson Equipment Company "SaddleMarker"

SOUND WALL DELINEATOR

(Applied vertically. Place top of 75 mm x 300 mm reflective element at 1200 mm above roadway)

- A. Bunzl Extrusion, PCBM S-36
- B. Sun-Lab Technology, "Safety Guide Light, Model SM12," (75 mm x 300 mm)

GUARD RAILING DELINEATOR

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

Wood Post Type, 686 mm

- A. Bunzl Extrusion, FG 427 and FG 527
- B. Carsonite, Model 427
- C. FlexStake, Model 102 GR
- D. GreenLine GRD 27
- E. J. Miller Model JMI-375G
- F. Safe-Hit, Model SH227GRD
- G. Three D Traffic Works "Guardflex" TD5100 Series

Steel Post Type

- A. Carsonite, Model CFGR-327 with CFGRBK300 Mounting Bracket

RETROREFLECTIVE SHEETING

Channelizers, Barrier Markers, and Delineators

- A. Avery Dennison T-6500 Series (Formerly Stimsonite, Series 6200) (For rigid substrate devices only)
- B. Avery Dennison WR-6100 Series
- C. Nippon Carbide, Flexible Ultralite Grade (ULG) II
- D. Reflexite, PC-1000 Metalized Polycarbonate
- E. Reflexite, AC-1000 Acrylic
- F. Reflexite, AP-1000 Metalized Polyester
- G. Reflexite, Conformalight, AR-1000 Abrasion Resistant Coating
- H. 3M, High Intensity

Traffic Cones, 330 mm Sleeves

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

Traffic Cones, 100 mm and 150 mm Sleeves

- A. Nippon Carbide, Flexible Ultralite Grade (ULG) II
- B. Reflexite, Vinyl, "TR" (Semi-transparent) or "Conformalight"
- C. 3M Series 3840

Barrels and Drums

- A. Avery Dennison WR-6100
- B. Nippon Carbide, Flexible Ultralite Grade (ULG) II
- C. Reflexite, "Conformalight", "Super High Intensity" or "High Impact Drum Sheeting"
- D. 3M Series 3810

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

- A. American Decal, Adcolite
- B. Avery Dennison, T-1500 and T-1600 series
- C. 3M Engineer Grade, Series 3170

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

- A. Avery Dennison, T-2500 Series
- B. Kiwalite Type II
- C. Nikkalite 1800 Series

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

- A. Avery Dennison, T-2500 Series
- B. Kiwalite, Type II
- C. Nikkalite 1800 Series

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

- A. Avery Dennison, T-5500 Series
- B. Nippon Carbide, Nikkalite Brand Ultralite Grade II
- C. 3M Series 3870

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

- A. Avery Dennison, T-6500 Series (Formerly Stimsonite Series 6200)
- B. Nippon Carbide, Crystal Grade, 94000 Series

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

- A. Avery Dennison, WU-6014 (Fluorescent orange)
- B. Novabrite LLC, "Econobrite"
- B. Reflexite "Vinyl" (Orange)
- C. Reflexite "SuperBright" (Fluorescent orange)
- D. Reflexite "Marathon" (Fluorescent orange)
- E. 3M Series RS34 (Orange) and RS20 (Fluorescent orange)

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

- A. 3M LDP Series 3970

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

- A. Avery Dennison, T-7500 Series

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

- A. 3M VIP Series 3990 Diamond Grade

SPECIALTY SIGNS

- A. All Sign Products, STOP Sign (All Plastic), 750 mm
- B. Relexite "Endurance" Work Zone Sign (with Semi-Rigid Plastic Substrate)

SIGN SUBSTRATE

Fiberglass Reinforced Plastic (FRP)

- A. Fiber-Brite
- B. Sequentia, "Polyplate"
- C. Inteplast Group "InteCel" (13 mm for Post-Mounted CZ Signs, 1200 mm or less)

Aluminum Composite

- A. Alcan Composites "Dibond Material, 2 mm"
- B. Mitsubishi Chemical America, Alpolite 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. Sign panels for roadside signs and overhead sign structures.
- B. Sign overlay panels for overhead sign structures.
- C. Hardware for mounting sign panels as follows:
 - 1. Blind rivets for mounting overlapping legend at sign panel joints.
 - 2. Closure inserts.
 - 3. Aluminum bolts and nuts and steel beveled washers for mounting laminated sign panels on overhead sign structures.
 - 4. Aluminum bolts, nuts, and washers for mounting overhead formed panels.
- D. Light emitting diode (LED) modules for vehicular traffic signal units and flashing beacon units.
- E. Lamps for meter-on signs.
- F. Model 170 controller assemblies, including controller unit, completely wired controller cabinet, and inductive loop detector sensor units.
- G. Battery back-up system

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

The Contractor shall notify the Engineer not less than 48 hours 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.

Padlocks for the backflow preventer assembly enclosures, walk gates, and irrigation controller enclosure cabinets will be furnished to the Contractor.

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.

References to Section 90-2.01, "Portland Cement," of the Standard Specifications shall mean Section 90-2.01, "Cement," of the Standard Specifications.

Mineral admixture shall be combined with cement in conformance with the provisions in Section 90-4.08, "Required Use of Mineral Admixtures," of the Standard Specifications for the concrete materials specified in Section 56-2, "Roadside Signs," of the Standard Specifications.

The requirements of Section 90-4.08, "Required Use of Mineral Admixture," of the Standard Specifications shall not apply to Section 19-3.025C, "Soil Cement Bedding," of the Standard Specifications.

The Department maintains a list of sources of fine and coarse aggregate that have been approved for use with a reduced amount of mineral admixture 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. Prior to starting the testing, 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:

- A. 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 all tests of the previous 2 sets of concrete samples.
- B. 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:

- A. 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
- B. 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.

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

- A. The minimum amount of cement shall not be less than 75 percent by mass of the specified minimum cementitious material content.
- B. The minimum amount of mineral admixture to be combined with cement shall be determined using one of the following criteria:
 1. When the calcium oxide content of a mineral admixture is equal to or less than 2 percent by mass, the amount of mineral admixture shall not be less than 15 percent by mass of the total amount of cementitious material to be used in the mix.
 2. When the calcium oxide content of a mineral admixture is greater than 2 percent by mass, and any of the aggregates used are not listed on the approved list as specified in these special provisions, then the amount of

mineral admixture shall not be less than 25 percent by mass of the total amount of cementitious material to be used in the mix.

3. When the calcium oxide content of a mineral admixture is greater than 2 percent by mass and the fine and coarse aggregates are listed on the approved list as specified in these special provisions, then the amount of mineral admixture shall not be less than 15 percent by mass of the total amount of cementitious material to be used in the mix.
 4. When a mineral admixture that conforms to the provisions for silica fume in Section 90-2.04, "Admixture Materials," of the Standard Specifications is used, the amount of mineral admixture shall not be less than 10 percent by mass of the total amount of cementitious material to be used in the mix.
 5. When a mineral admixture that conforms to the provisions for silica fume in Section 90-2.04, "Admixture Materials," of the Standard Specifications is used and the fine and coarse aggregates are listed on the approved list as specified in these special provisions, then the amount of mineral admixture shall not be less than 7 percent by mass of the total amount of cementitious material to be used in the mix.
- C. The total amount of mineral admixture shall not exceed 35 percent by mass of the total amount of cementitious material to be used in the mix. Where Section 90-1.01, "Description," of the Standard Specifications specifies a maximum cementitious content in kilograms per cubic meter, the total mass of cement and mineral admixture per cubic meter shall not exceed the specified maximum cementitious material content.

The Contractor will be permitted to use Type III portland cement for concrete used in the manufacture of precast concrete members.

SECTION 8-3. WELDING

8-3.01 WELDING

GENERAL

Flux core 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	2000
D1.4	1998
D1.5	1995
D1.5 (metric only)	1996

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

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

Quality Control (QC) shall be the responsibility of the Contractor. As a minimum, the Contractor shall perform inspection and testing 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.

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 and Guide for Qualification of Welding Inspectors."

The QC Inspector may be assisted by an Assistant QC Inspector provided that this individual is currently certified as an AWS Certified Associate Welding Inspector (CAWI) in conformance with the requirements in AWS QC1, "Standard and

Guide for Qualification of Welding Inspectors," or has equivalent qualifications. The QC Inspector shall monitor the Assistant QC Inspector's work, and shall be responsible for signing all reports.

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

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

Personnel performing 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. Only individuals who are 1) certified as an NDT Level II, or 2) 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, shall perform NDT, review the results, and prepare the written reports.

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

The QC Inspector shall inspect and approve each joint preparation, assembly practice, welding technique, 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.

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

The QC Inspector shall inspect and approve each joint preparation, assembly practice, welding technique, and the performance of each welder, welding operator, and tack welder to make certain that the applicable requirements of this code and the approved WPS are met. The QC Inspector shall examine the work to make certain that it meets the requirements of Sections 3 and 9.21. 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 should be aided by strong light magnifiers, or such other devices as may be helpful. Acceptance criteria different from those specified in this code may be used when approved by the Engineer.

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

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

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

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.

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

Inspection and approval of all joint preparations, assembly practices, 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 that welding is performed. The QC Inspector shall confirm and document compliance with the requirements of the AWS code criteria and the requirements of these special provisions on all weld joints before welding, during welding, and after the completion of each weld.

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

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

WELDING QUALITY CONTROL

Welding quality control shall conform to the requirements in the AWS 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," Section 56-1, "Overhead Sign Structures," Section 75-1.035, "Bridge Joint Restrainer Units," or Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications.

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

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

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

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

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

- A. The welding is performed at a permanent fabrication or manufacturing facility which is certified under the AISC Quality Certification Program, Category Cbr, Major Steel Bridges.
- B. 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. This condition shall apply only for work welded in conformance with the provisions in Section 56-1, "Overhead Sign Structures" or Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications.
- C. The welding is performed on pipe pile material at a permanent pipe manufacturing facility where an automatic welding process or seamless pipe operation is used in conformance with the requirements in the applicable welding code as specified elsewhere in these special provisions.

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

Prior to submitting the Welding Quality Control Plan (WQCP) required herein, a pre-welding meeting between the Engineer, Contractor, and any entity performing welding 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, 3 copies of a separate WQCP 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. Except for work that is welded in conformance with Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications, and for pipe piling produced at a permanent manufacturing facility as specified above, no welding shall be performed until the WQCP is approved in writing by the Engineer. Materials welded in conformance with Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications, and pipe piling produced at such permanent manufacturing facilities, shall not be incorporated into the work 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 or procedures, QC, or NDT personnel, or updated systems for tracking and identifying welds. The Engineer shall have 3 working days to

complete the review of the amended WQCP or addendum. Work 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.

Each WQCP shall include the applicable portions of the following, as determined by the Engineer:

- A. The name of the welding firm and any required NDT inspection personnel or firms.
- B. A manual prepared by the NDT inspection personnel or firm that shall include equipment, testing procedures, code of safe practices, the Written Practice of the NDT inspection personnel or firm, and the names, qualifications, and documentation of certifications for all personnel to be used.
- C. The name of the QCM and the names, qualifications, and documentation of certifications for all QC Inspectors and Assistant QC Inspectors to be used.
- D. An organizational chart showing all QC personnel and their assigned QC responsibilities.
- E. The methods and frequencies for performing all required quality control procedures, including QC inspection forms to be used, as required by the specifications including:
 1. all visual inspections.
 2. all NDT including radiographic geometry, penetrometer and shim selection, film quality, film processing, radiograph identification and marking system, and film interpretation and reports.
 3. calibration procedures and calibration frequency for all NDT equipment.
- F. A system for the identification and tracking of all welds, NDT, and any required repairs, and a procedure for the reinspection of repaired welds. The system shall have provisions for 1) permanently identifying each weld and the person who performed the weld, 2) placing all identification and tracking information on each radiograph, 3) a method of reporting nonconforming welds to the Engineer, and 4) a method of documentation of repairs and reinspection of nonconforming welds.
- G. Standard procedures for performing noncritical repair welds. Noncritical repair welds are defined as welds to deposit additional weld beads or layers to compensate for insufficient weld size and to fill limited excavations that were performed to remove unacceptable edge or surface discontinuities, rollover or undercut. The depth of these excavations shall not exceed 65 percent of the specified weld size.
- H. The WPS, including documentation of all supporting Procedure Qualification Record (PQR) tests performed, and the name of the testing laboratory who performed the tests, to verify the acceptability of the WPS. The submitted WPS shall be within the allowable period of effectiveness.
- I. Documentation of all certifications for welders for each weld process and position that will be used. Certifications shall list the electrodes used, test position, base metal and thickness, tests performed, and the witnessing authority. All certifications shall be within the allowable period of effectiveness.
- J. One authorized copy or original code book for each of all AWS welding codes and the FCP which are applicable to the welding to be performed. These codes and the FCP shall become the permanent property of the Department.
- K. Forms to be used for Certificates of Compliance, daily production logs, and daily reports.

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

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

A daily production log for welding shall be kept by the QCM for each day that welding is performed. The log shall clearly indicate the locations of all welding, except partial penetration longitudinal seam welds performed in conformance with Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications. 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 7 days following the performance of any welding. For work welded in conformance with Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications, and for piling produced at a permanent manufacturing facility, the

following items shall be included in a Welding Report that is to be submitted to the Engineer 48 hours prior to furnishing a Certificate of Compliance for the material:

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

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

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

The Engineer will review the Welding Report to determine if the Contractor is in conformance with the WQCP. Unless otherwise specified, the Engineer shall be allowed 7 working days to review the report and respond in writing after a 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 a Welding Report has been submitted. However, should the Contractor elect to encase or cover those welds prior to receiving notification from the Engineer, it is expressly understood that the Contractor shall not be relieved of the responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. 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.

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

Except for noncritical weld repairs, 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. 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.

PAYMENT

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 9. DESCRIPTION OF BRIDGE WORK

The bridge work to be done consists, in general, of constructing a new bridge over the Guadalupe River and widening the westbound side of the existing bridge. In addition, construct a mechanically stabilized embankment earth retaining structure and a soil nail/tieback wall as shown in the plans and briefly described as follows:

GUADALUPE RIVER BRIDGE (NEW) (Bridge Number 37-0037S)

A two-span, cast-in-place prestressed concrete box girder bridge approximately 53 meters in length and 16 meters in width on pile foundation.

GUADALUPE RIVER BRIDGE (WIDEN)
(Bridge Number 37-0037)

A four- span, cast-in-place prestressed concrete T-girder bridge approximately 43 meters in length and widened approximately 3.4 meters in width on pile foundation.

RETAINING WALL (MSE WALL)
(Bridge Number 37-0656M)

Mechanically stabilized embankment earth retaining structure that is approximately 114 meter long.

RETAINING WALL (SOIL NAIL WALL)

90 meter long soil nail wall.

SECTION 10. CONSTRUCTION DETAILS

SECTION 10-1. GENERAL

10-1.01 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:

STATE HIGHWAY 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.

10-1.02 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.

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 "Environmentally Sensitive Area" of these special provisions.

Attention is directed to "Water Pollution Control" of these special provisions regarding the submittal and approval of the "Storm Water Pollution Prevention Plan" prior to performing work having potential to cause water pollution.

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.

All work on city streets in the City of San Jose shall require a permit from the City of San Jose. The permit shall be at no cost to the Contractor, except penalties for violations of the permit regulations shall be the responsibility of the Contractor. Regulations and local ordinances for the City of San Jose will be available to the prospective bidders at:

City of San Jose
Department of Transportation
1404 Mabury Road,
San Jose, CA 95133
Phone (408) 277-5515

Before starting work, the Contractor shall submit to the Engineer written description and detailed schedule of the intended operations relative to keeping the street lighting in operation. Such schedule shall be part of the progress schedule required in Section 10-3, "Signal, Lighting and Electrical Systems," of these special provisions.

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 functional test at any location, all items of work related to signal control 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 installed until the overhead sign lighting is completely operational.

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

Attention is directed to "Maintaining Traffic" and "Temporary Pavement Delineation" of these special provisions and to the stage construction sheets of the plans.

Attention is directed to "Progress Schedule (Critical Path 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 asphalt concrete, 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 asphalt concrete has been placed. After completion of the asphalt concrete paving 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 asphalt concrete (Type A), and no additional compensation will be allowed therefor.

At those locations exposed to public traffic where guard railings are to be constructed or removed, 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 posts installed without the blocks and rail elements assembled and mounted thereon.

Attention is directed to "Temporary Creek Diversion System" elsewhere in these special provision and the details as shown on the plans. Each stage/phase of the temporary creek diversion system shall be constructed in its entirety before any starting any corresponding stage/phase of the Guadalupe River Bridge work.

Attention is directed to "Migratory Nesting Birds" elsewhere in these special provisions regarding the protection and inspection of nesting birds and the maintenance of existing exclusion devices.

If during construction nesting birds are found to be present within 76 meters from any work, and the Engineer determines that construction activity and equipment will have an adverse effect on the nesting birds, the Engineer will establish a construction free buffer zone around each nest. The buffer zone may be up to 76 meters around each nest, as

determined by the Engineer. There shall be no work within this buffer zone until the Engineer determines that the birds have completed their nesting activities. Pursuant to Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications, the Engineer may order a suspension of all or part of the work due to the presence of nesting birds. If in the opinion of the Engineer, the Contractor's operations are delayed or interfered with by reason of the suspension, 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.

A first order of work shall be to construct retaining wall number 2 and its surcharge embankment. No foundation work will be allowed to begin on bridge number 37-0037S, at abutments 1 and 3 until the surcharge is removed.

The Contractor shall notify the Engineer and the City of Santa Clara, Engineering Department-Field Services Division[(408) 615-3062] or the City of San Jose, Project Inspector[(408) 998-6052] at least five days prior to performing any work involving City of Santa Clara or City of San Jose facilities.

No work shall be performed on or adjacent to City of Santa Clara facilities or on City of San Jose facilities until a City representative is present at the work site of the facility.

The Contractor shall make necessary arrangements with the City of Santa Clara or City of San Jose, through the Engineer, and shall submit a schedule of work, verified by a representative of the involved City, to the Engineer.

In the event that a City of Santa Clara or City of San Jose representative is not present by the times specified in the above verified schedules of work and, if in the opinion of the Engineer, the Contractor's operations are delayed or interfered with by reason of the City of Santa Clara or City of San Jose representative not being present by said times, the State will compensate the Contractor for such delays to the extent provided in Section 8-1.09, "Right of Way Delays," of the Standard Specifications, and not otherwise, except as provided in Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications.

Not less than 60 days prior to planting the plants, the Contractor shall 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 shall include the names, sizes, and quantities of plants ordered and the anticipated date of delivery.

The Contractor shall 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.

Within 30 days after the contract has been approved, the Contractor shall 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 shall include the names and quantity of seed ordered and the anticipated date of delivery.

Attention is directed to "Irrigation Systems Functional Test" of these special provisions, regarding restrictions for planting operations.

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 shall be installed prior to the installation of other pipe supply lines.

Attention is directed to Section 20-5.027B, "Wiring Plans and Diagrams," of the Standard Specifications regarding submittal of working drawings.

Attention is directed to "Irrigation Controller Enclosure Cabinet" of these special provisions regarding preinstalling irrigation components in the irrigation controller enclosure cabinet prior to field installation.

Attention is directed to "Move-In/Move-Out (Erosion Control)" of these special provisions regarding the application of erosion control may require several move-in/move-outs of erosion control equipment.

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.

10-1.03 WATER POLLUTION CONTROL

Water pollution control work shall conform to the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications and these special provisions.

This project lies within the boundaries of the Region 2 - San Francisco Bay Regional Water Quality Control Board (RWQCB).

The State Water Resources Control Board (SWRCB) has issued a permit to the Department which governs storm water and non-storm water discharges from its 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, Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation Properties, Facilities, and Activities." 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 from the SWRCB Internet website 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 Associated with Construction Activity," which regulates discharges of storm water and non-storm water from construction activities disturbing 2 or more hectares 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 General 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 from the SWRCB Internet website at: <http://www.swrcb.ca.gov/stormwtr/construction.html>.

The NPDES permit that regulate this project, as referenced above, are hereafter collectively referred to 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 the Permits available during construction.

The Permits require the preparation of a Storm Water Pollution Prevention Plan (SWPPP). The SWPPP shall be prepared in conformance with the requirements of the Permits, the Department's "Storm Water Pollution Prevention Plan (SWPPP) and Water Pollution Control Program (WPCP) Preparation Manual," and the Department's "Construction Site Best Management Practices (BMPs) Manual," including addenda issued up to and including the date of advertisement of the project. These manuals are hereinafter referred to, respectively, as the "Preparation Manual" and the "Construction Site BMPs Manual," and collectively, as the "Manuals." Copies of the Manuals may be obtained from the Department of Transportation, Material Operations Branch, Publication Distribution Unit, 1900 Royal Oaks Drive, Sacramento, California 95815, Telephone: (916) 445-3520, and may also be obtained from the Department's Internet website at: <http://www.dot.ca.gov/hq/construc/stormwater.html>.

The Contractor shall know and fully comply with applicable provisions of the Permits and all modifications thereto, the Manuals, and Federal, State, and local regulations and requirements that govern the Contractor's operations and storm water and non-storm water discharges from both 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," and 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

The Permits shall apply to storm water and certain permitted non-storm water discharges from areas outside the project site which are directly related to construction activities for this contract including, but not limited to, asphalt batch plants, material borrow areas, concrete plants, staging areas, storage yards and access roads. The Contractor shall comply with the Permits and the Manuals for those areas and shall implement, inspect and maintain the required water pollution control practices. Installing, inspecting and maintaining water pollution control practices on areas outside the highway right of way not specifically arranged and provided for by the Department for the execution of this contract, will not be paid for.

The Contractor shall be responsible for penalties assessed or levied on the Contractor or the Department as a result of the Contractor's failure to comply with the provisions in this section "Water Pollution Control" including, but not limited to, compliance with the applicable provisions of the Permits, the Manuals, and Federal, State and local regulations and requirements as set forth therein.

Penalties as used in this section, "Water Pollution Control," 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 the Permits, the Manuals, or applicable laws, regulations, or requirements. Costs incurred could include sums spent instead of penalties, in mitigation or to remediate or correct violations.

RETENTION OF FUNDS

Notwithstanding any other remedies authorized by law, the Department may retain money due the Contractor under the contract, in an amount determined by the Department, up to and including the entire amount of Penalties proposed, assessed, or levied as a result of the Contractor's violation of the Permits, the Manuals, or Federal or State law, regulations or requirements. Funds may be retained by the Department until final disposition has been made as to the Penalties. The Contractor shall remain liable for the full amount of Penalties until such time as they are finally resolved with the entity seeking the Penalties.

Retention of funds for failure to conform to the provisions in this section, "Water Pollution Control," shall be in addition to the other retention amounts required by the contract. The amounts retained for the Contractor's failure to conform to provisions in this section will be released for payment on the next monthly estimate for partial payment following the date when an approved SWPPP has been implemented and maintained, and when water pollution has been adequately controlled, as determined by the Engineer.

When a regulatory agency identifies a failure to comply with the Permits and modifications thereto, the Manuals, or other Federal, State or local requirements, the Department may retain money due the Contractor, subject to the following:

- A. The Department will give the Contractor 30 days notice of the Department's intention to retain funds from partial payments which may become due to the Contractor prior to acceptance of the contract. Retention of funds from payments made after acceptance of the contract may be made without prior notice to the Contractor.
- B. No retention of additional amounts out of partial payments will be made if the amount to be retained does not exceed the amount being withheld from partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications.
- C. If the Department has retained funds, and it is subsequently determined that the State is not subject to the entire amount of the Costs and Liabilities assessed or proposed in connection with the matter for which the retention was made, the Department shall be liable for interest on the amount retained for the period of the retention. The interest rate payable shall be 6 percent per annum.

During the first estimate period that the Contractor fails to conform to the provisions in this section, "Water Pollution Control," the Department may retain an amount equal to 25 percent of the estimated value of the contract work performed.

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.

STORM WATER POLLUTION PREVENTION PLAN PREPARATION, APPROVAL AND AMENDMENTS

As part of the water pollution control work, a Storm Water Pollution Prevention Plan (SWPPP) is required for this contract. The SWPPP shall conform to the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications, the requirements in the Manuals, the requirements of the Permits, and these special provisions. Upon the Engineer's approval of the SWPPP, the SWPPP shall be considered to fulfill the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications for development and submittal of a Water Pollution Control Program.

No work having potential to cause water pollution, shall be performed until the SWPPP has been approved by the Engineer. Approval shall not constitute a finding that the SWPPP complies with applicable requirements of the Permits, the Manuals and applicable Federal, State and local laws, regulations, and requirements.

The Contractor shall designate a Water Pollution Control Manager. The Water Pollution Control Manager shall be responsible for the preparation of the SWPPP and required modifications or amendments, and shall be responsible for the implementation and adequate functioning of the various water pollution control practices employed. The Contractor may designate different Water Pollution Control Managers to prepare the SWPPP and to implement the water pollution control practices. The Water Pollution Control Managers shall serve as the primary contact for issues related to the SWPPP or its implementation. The Contractor shall submit to the Engineer a statement of qualifications, describing the training, previous work history and expertise of the individual selected by the Contractor to serve as Water Pollution Control Manager. The Water Pollution Control Manager shall have a minimum of 24 hours of formal storm water management training or certification as a Certified Professional in Erosion and Sediment Control (CPESC). The Engineer will reject the Contractor's submission of a Water Pollution Control Manager if the submitted qualifications are deemed to be inadequate.

Within 20 working days after the approval of the contract, the Contractor shall submit 3 copies of the draft SWPPP to the Engineer. The Engineer will have 10 working days to review the SWPPP. If revisions are required, as determined by the Engineer, the Contractor shall revise and resubmit the SWPPP within 10 working days of receipt of the Engineer's comments. The Engineer will have 5 working days to review the revisions. Upon the Engineer's approval of the SWPPP, 4 approved copies of the SWPPP, incorporating the required changes, shall be submitted to the Engineer. In order to allow construction activities to proceed, the Engineer may conditionally approve the SWPPP while minor revisions are being completed. 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 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 SWPPP shall apply to the areas within or outside of the highway right of way that are directly related to construction including, but not limited to, asphalt batch plants, material borrow areas, concrete plants, staging areas, storage yards, and access roads.

The SWPPP shall incorporate water pollution control practices in the following categories:

- A. Soil stabilization.
- B. Sediment control.

- C. Wind erosion control.
- D. Tracking control.
- E. Non-storm water management.
- F. Waste management and materials pollution control.

The Contractor shall develop and include in the SWPPP the Sampling and Analysis Plan(s) as required by the Permits, and modifications thereto, and as required in "Sampling and Analytical Requirements" of this section.

The Contractor shall develop a Water Pollution Control Schedule that describes the timing of grading or other work activities that could affect water pollution. The Water Pollution Control Schedule shall be updated by the Contractor to reflect changes in the Contractor's operations that would affect the necessary implementation of water pollution control practices.

The Contractor shall complete the "Construction Site BMPs Consideration Checklist" presented in the Preparation Manual and shall incorporate water pollution control practices into the SWPPP. Water pollution control practices include the "Minimum Requirements" and other Contractor-selected water pollution control practices from the "Construction Site BMPs Consideration Checklist" and the "Project-Specific Minimum Requirements" identified in the Water Pollution Control Cost Break-Down of this section.

The following contract items of work shall be incorporated into the SWPPP as "Temporary Water Pollution Control Practices": Temporary Construction Entrance, Temporary Concrete Washout Facility, Temporary Cover, Temporary Drain Inlet Protection, Temporary Silt Fence, Temporary Fence (Type ESA).. The Contractor's attention is directed to the special provisions provided for Temporary Water Pollution Control Practices.

The following contract items of work, as shown on the project plans or as specified elsewhere in these special provisions, shall be identified in the SWPPP as permanent water pollution control practices: Erosion Control Netting, Fiber Rolls, Drain Outlet Protection, Concrete Drainage Apron, Flared End Section Protection, Erosion Control Type D, Drain Inlet Protection.. These permanent water pollution control practices shall be constructed as specified in "Order of Work" of these special provisions, and utilized during the construction period. The Contractor shall maintain and protect the permanent water pollution control practices throughout the duration of the project and shall restore these controls to the lines, grades and condition shown on the plans prior to acceptance of the contract.

The SWPPP shall include, but not be limited to, the items described in the Manuals, Permits and related information contained in the contract documents. The SWPPP shall also include a copy of the following:

1. Notification of Construction
2. Army Corps Of Engineers
3. California Department of Fish & Game
4. Santa Clara Valley Water District.
- 5.

The Contractor shall prepare an amendment to the SWPPP when there is a change in construction activities or operations which may affect the discharge of pollutants to surface waters, ground waters, municipal storm drain systems, or when the Contractor's activities or operations violate a condition of the Permits, or when directed by the Engineer. Amendments shall identify additional water pollution control practices or revised operations, including those areas or operations not identified in the initially approved SWPPP. Amendments to the SWPPP shall be prepared and submitted for review and approval within a time approved by the Engineer, but in no case longer than the time specified for the initial submittal and review of the SWPPP. At a minimum, the SWPPP shall be amended annually and submitted to the Engineer 25 days prior to the defined rainy season.

The Contractor shall keep one copy of the approved SWPPP and approved amendments at the project site. The SWPPP shall be made available upon request 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 by the public shall be directed to the Engineer.

COST BREAK-DOWN

The Contractor shall include a Water Pollution Control Cost Break-Down in the SWPPP which itemizes the contract lump sum for water pollution control work. The Contractor shall use the Water Pollution Control Cost Break-Down provided in this section as the basis for the cost break-down submitted with the SWPPP. The Contractor shall use the Water Pollution Control Cost Break-Down to identify items, quantities and values for water pollution control work, excluding Temporary Water Pollution Control Practices for which there are separate bid items. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-down submitted with the SWPPP. Partial payment for the item of water pollution control will not be made until the Water Pollution Control Cost Break-Down is approved by the Engineer.

Attention is directed to "Time-Related Overhead" of these special provisions regarding compensation for time-related overhead.

Line items indicated in the Water Pollution Control Cost Break-Down in this section with a specified Estimated Quantity shall be considered "Project-Specific Minimum Requirements." The Contractor shall incorporate Project-Specific Minimum Requirements with Contractor-designated quantities and values into the Water Pollution Control Cost Break-Down submitted with the SWPPP.

Line items indicated in the Water Pollution Control Cost Break-Down in this section without a specified Estimated Quantity shall be considered by the Contractor for selection to meet the applicable "Minimum Requirements" as defined in the Manuals, or for other water pollution control work as identified in the "Construction Site BMPs Consideration Checklist" presented in the Preparation Manual. In the Water Pollution Control Cost Break-Down submitted with the SWPPP, the Contractor shall list only those water pollution control practices selected for the project, including quantities and values required to complete the work for those items.

The sum of the amounts for the items of work listed in the Water Pollution Control Cost Break-Down shall be equal to the contract lump sum price bid for water pollution control. Overhead and profit, except for time-related overhead, shall be included in the individual items listed in the cost break-down.

WATER POLLUTION CONTROL COST BREAK-DOWN

Contract No. 04-487604

ITEM	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	VALUE	AMOUNT
SC-7	Street Sweeping and Vacuuming	LS			
WE-1	Wind Erosion Control	LS			
NS-2	Dewatering Operations	EA			
NS-3	Paving and Grinding Operations	LS			
NS-6	Illicit Connection/Illegal Discharge Detection and Reporting	LS			
NS-8	Vehicle and Equipment Cleaning	LS			
NS-9	Vehicle and Equipment Fueling	LS			
NS-10	Vehicle and Equipment Maintenance	LS			
WM-1	Material Delivery and Storage	LS			
WM-2	Material Use	LS			
WM-3	Stockpile Management	LS			
WM-4	Spill Prevention and Control	LS			
WM-5	Solid Waste Management	LS			
WM-7	Contaminated Soil Management	LS			
WM-8	Concrete Waste Management	LS			
WM-9	Sanitary/Septic Waste Management	LS			

TOTAL _____

Adjustments in the items of work and quantities listed in the approved cost break-down shall be made when required to address amendments to the SWPPP, except when the adjusted items are paid for as extra work.

No adjustment in compensation will be made to the contract lump sum price paid for water pollution control due to differences between the quantities shown in the approved cost break-down and the quantities required to complete the work as shown on the approved SWPPP. No adjustment in compensation will be made for ordered changes to correct SWPPP work resulting from the Contractor's own operations or from the Contractor's negligence.

The approved cost break-down will be used to determine partial payments during the progress of the work and as the basis for calculating the adjustment in compensation for the item of water pollution control due to increases or decreases of quantities ordered by the Engineer. When an ordered change increases or decreases the quantities of an approved cost break-down item, the adjustment in compensation will be determined in the same manner specified for increases and decreases in the quantity of a contract item of work in conformance with the provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications. If an ordered change requires a new item which is not on the approved cost break-down, the adjustment in compensation will be determined in the same manner specified for extra work in conformance with Section 4-1.03D, "Extra Work," of the Standard Specifications.

If requested by the Contractor and approved by the Engineer, changes to the water pollution control practices listed in the approved cost break-down, including addition of new water pollution control practices, will be allowed. Changes shall be included in the approved amendment of the SWPPP. If the requested changes result in a net cost increase to the lump sum price for water pollution control, an adjustment in compensation will be made without change to the water pollution control item. The net cost increase to the water pollution control item will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

SWPPP IMPLEMENTATION

Unless otherwise specified, upon approval of the SWPPP, the Contractor shall be responsible throughout the duration of the project for installing, constructing, inspecting, maintaining, removing, and disposing of the water pollution control practices specified in the SWPPP and in the amendments. Unless otherwise directed by the Engineer, the Contractor's responsibility for SWPPP implementation shall continue throughout temporary suspensions of work ordered in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications. Requirements for installation, construction, inspection, maintenance, removal, and disposal of water pollution control practices shall conform to the requirements in the Manuals and these special provisions.

If the Contractor or the Engineer identifies a deficiency in the implementation of the approved SWPPP or amendments, the deficiency shall be corrected immediately unless requested by the Contractor and approved by the Engineer in writing, but shall be corrected prior to the onset of precipitation. If the Contractor fails to correct the identified deficiency by the date agreed or prior to the onset of precipitation, the project shall be in nonconformance with this section, "Water Pollution Control." Attention is directed to Section 5-1.01, "Authority of Engineer," of the Standard Specifications, and to "Retention of Funds" of this section for possible nonconformance penalties.

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

Implementation of water pollution control practices may vary by season. The Construction Site BMPs Manual and these special provisions shall be followed for control practice selection of year-round, rainy season and non-rainy season water pollution control practices.

Year-Round Implementation Requirements

The Contractor shall have a year-round program for implementing, inspecting and maintaining water pollution control practices for wind erosion control, tracking control, non-storm water management, and waste management and materials pollution control.

The National Weather Service weather forecast shall be monitored and used by the Contractor on a daily basis. An alternative weather forecast proposed by the Contractor may be used if approved by the Engineer. If precipitation is predicted, the necessary water pollution control practices shall be deployed prior to the onset of the precipitation.

Disturbed soil areas shall be considered active whenever the soil disturbing activities have occurred, continue to occur or will occur during the ensuing 21 days. Non-active areas shall be protected as prescribed in the Construction Site BMPs Manual within 14 days of cessation of soil disturbing activities or prior to the onset of precipitation, whichever occurs first.

In order to provide effective erosion control, the Contractor may be directed by the Engineer to apply permanent erosion control in small or multiple units. The Contractor's attention is directed to "Erosion Control (Type D)" and "Move-In/Move-Out (Erosion Control)" of these special provisions.

The Contractor shall implement, maintain and inspect the following temporary sediment control practices on a year-round basis. The listed practices shall remain in place until their use is no longer needed, as determined by the Engineer.

YEAR-ROUND SEDIMENT CONTROL PRACTICES	LOCATION USED
Temporary Construction Entrance	Used at the interface between construction site and local/public roadways

Rainy Season Implementation Requirements

Soil stabilization and sediment control practices conforming to the requirements of these special provisions shall be provided throughout the rainy season, defined as between October 15 and April 15.

An implementation schedule of required soil stabilization and sediment control practices for disturbed soil areas shall be completed no later than 20 days prior to the beginning of each rainy season. The implementation schedule shall identify the soil stabilization and sediment control practices and the dates when the implementation will be 25 percent, 50 percent and 100 percent complete, respectively. For construction activities beginning during the rainy season, the Contractor shall implement applicable soil stabilization and sediment control practices. The Contractor shall implement soil stabilization and sediment control practices a minimum of 10 days prior to the start of the rainy season.

Throughout the defined rainy season, the active disturbed soil area of the project site shall be not more than 5.87 hectares. The Engineer may approve, on a case-by-case basis, expansions of the active disturbed soil area limit. Soil stabilization and sediment control materials shall be maintained on site sufficient to protect disturbed soil areas. A detailed plan for the mobilization of sufficient labor and equipment shall be maintained to deploy the water pollution control practices required to protect disturbed soil areas prior to the onset of precipitation.

Non-Rainy Season Implementation Requirements

The non-rainy season shall be defined as days outside the defined rainy season. The Contractor's attention is directed to the Construction Site BMPs Manual for soil stabilization and sediment control implementation requirements on disturbed soil areas during the non-rainy season. Disturbed soil areas within the project shall be protected in conformance with the requirements in the Construction Site BMPs Manual with an effective combination of soil stabilization and sediment control.

MAINTENANCE

To ensure the proper implementation and functioning of water pollution control practices, the Contractor shall regularly inspect and maintain the construction site for the water pollution control practices identified in the SWPPP. The construction site shall be inspected by the Contractor as follows:

- A. Prior to a forecast storm.
- B. After a precipitation event which causes site runoff.
- C. At 24 hour intervals during extended precipitation events.
- D. Routinely, a minimum of once every two weeks outside of the defined rainy season.
- E. Routinely, a minimum of once every week during the defined rainy season.

The Contractor shall use the Storm Water Quality Construction Site Inspection Checklist provided in the Preparation Manual or an alternative inspection checklist provided by the Engineer. One copy of each site inspection record shall be submitted to the Engineer within 24 hours of completing the inspection.

REPORTING REQUIREMENTS

Report of Discharges, Notices or Orders

If the Contractor identifies discharges into surface waters or drainage systems in a manner causing, or potentially causing, a condition of 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 event, notice or order. The report shall include the following information:

- A. The date, time, location, nature of the operation, and type of discharge, including the cause or nature of the notice or order.

- B. The water pollution control practices deployed before the discharge event, or prior to receiving the notice or order.
- C. The date of deployment and type of water pollution control practices deployed after the discharge event, or after receiving the notice or order, including additional measures installed or planned to reduce or prevent reoccurrence.
- D. An implementation and maintenance schedule for affected water pollution control practices.

Report of First-Time Non-Storm Water Discharge

The Contractor shall notify the Engineer at least 3 days in advance of first-time non-storm water discharge events, excluding exempted discharges. The Contractor shall notify the Engineer of the operations causing non-storm water discharges and shall obtain field approval for first-time non-storm water discharges. Non-storm water discharges shall be monitored at first-time occurrences and routinely thereafter.

Annual Certifications

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

SAMPLING AND ANALYTICAL REQUIREMENTS

The Contractor is required to implement specific sampling and analytical procedures to determine whether BMPs implemented on the construction site are:

- A. preventing pollutants that are known or should be known by permittees to occur on construction sites that are not visually detectable in storm water discharges, to cause or contribute to exceedances of water quality objectives.

Non-Visible Pollutants

The project has the potential to discharge non-visible pollutants in storm water from the construction site. The project SWPPP shall contain a Sampling and Analysis Plan (SAP) that describes the sampling and analysis strategy and schedule to be implemented on the project for monitoring non-visible pollutants in conformance with this section.

The SAP shall identify potential non-visible pollutants that are known or should be known to occur on the construction site associated with the following: (1) construction materials, wastes or operations; (2) known existing contamination due to historical site usage; or (3) application of soil amendments, including soil stabilization products, with the potential to alter pH or contribute toxic pollutants to storm water. Planned material and waste storage areas, locations of known existing contamination, and areas planned for application of soil amendments shall be shown on the SWPPP Water Pollution Control Drawings.

The SAP shall identify a sampling schedule for collecting a sample down gradient from the applicable non-visible pollutant source and a sufficiently large uncontaminated control sample during the first two hours of discharge from rain events during daylight hours which result in a sufficient discharge for sample collection. If run-on occurs onto the non-visible pollutant source, a run-on sample that is immediately down gradient of the run-on to the Department's right of way shall be collected. A minimum of 72 hours of dry weather shall occur between rain events to distinguish separate rain events.

The SAP shall state that water quality sampling will be triggered when any of the following conditions are observed during the required storm water inspections conducted before or during a rain event:

- 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; and (2) the leak or spill has not been cleaned up prior to the rain event; 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 a rain event or within 24 hours preceding a rain event, and there is the potential for discharge of 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 there is the potential for discharge of pollutants to surface waters or drainage system (unless independent test data are available that demonstrate acceptable concentration levels of non-visible pollutants in the soil amendment).
- E. Storm water runoff from an area contaminated by historical usage of the site is observed to combine with storm water, and there is the potential for discharge of pollutants to surface waters or drainage system.

The SAP shall identify sampling locations for collecting down gradient and control samples, and the rationale for their selection. The control sampling location shall be selected where the sample does not come into contact with materials, wastes or areas associated with potential non-visible pollutants or disturbed soil areas. Sampling locations shall be shown on the SWPPP Water Pollution Control Drawings. Only trained personnel shall collect water quality samples and be identified in the SAP. Qualifications of designated sampling personnel shall describe training and experience, and shall be included in the SWPPP. The SAP shall state monitoring preparation, sample collection procedures, quality assurance/quality control, sample labeling procedures, sample collection documentation, sample shipping and chain of custody procedures, sample numbering system, and reference the construction site health and safety plan.

The SAP shall identify the analytical method to be used for analyzing down gradient and control samples for potential non-visible pollutants on the project. For samples analyzed in the field by sampling personnel, collection, analysis, and equipment calibration shall be in conformance with the Manufacturer's specifications. For samples that will be analyzed by a laboratory, sampling, preservation, and analysis shall be performed by a State-certified laboratory in conformance with 40 CFR 136. The SAP shall identify the specific State-certified laboratory, sample containers, preservation requirements, holding times, and analysis method to be used. A list of State-certified laboratories that are approved by the Department is available at the following internet site: http://www.dhs.ca.gov/ps/ls/elap/html/lablist_county.htm.

Analytical Results and Evaluation

The Contractor shall submit a hard copy and electronic copy of water quality analytical results and quality assurance/quality control data to the Engineer within 5 days of sampling for field analyses and within 30 days for laboratory analyses. Analytical results shall be accompanied by an evaluation from the Contractor to determine if down gradient samples show elevated levels of the tested parameter relative to levels in the control sample. If down gradient or downstream samples, as applicable, show increased levels, the Contractor will assess the BMPs, site conditions, and surrounding influences to determine the probable cause for the increase. As determined by the assessment, the Contractor will repair or modify BMPs 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 at a minimum the following information: sample identification number, contract number, constituent, reported value, method reference, method detection limit, and reported detection limit. The Contractor shall document sample collection during rain events.

Water quality sampling documentation and analytical results shall be maintained with the SWPPP on the project site until a Notice of Completion has been submitted and approved.

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."

PAYMENT

The contract lump sum price paid for prepare storm water pollution prevention plan shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in developing, preparing, obtaining approval of, revising, and amending the SWPPP, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Attention is directed to Section 9-1.06, "Partial Payments," and Section 9-1.07, "Payment After Acceptance," of the Standard Specifications. Payments for prepare storm water pollution prevention plan will be made as follows:

- A. After the SWPPP has been approved by the Engineer, 75 percent of the contract item price for prepare storm water pollution prevention plan will be included in the monthly partial payment estimate.
- B. 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 25 percent of the contract item price for prepare storm water pollution prevention plan will be made in conformance with the provisions in Section 9-1.07.

The contract lump sum price paid for water pollution control shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing, constructing, removing, and disposing of water pollution control practices, including non-storm water management, and waste management and materials pollution water pollution control practices, except those for which there is a contract item of work as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

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 required where appropriate BMPs are not implemented prior to a rain event, or if a failure of a BMP is not corrected prior to a rain event.

For items identified on the approved Water Pollution Control Cost Break-Down, the cost of maintaining the temporary water pollution control practices shall be divided equally by the State and the Contractor as follows:

Soil Stabilization

Temporary water pollution control practices except:
SS-1 Scheduling
SS-2 Preservation of Existing Vegetation

Sediment Control

Temporary water pollution control practices except:
SC-7 Street Sweeping and Vacuuming

Wind Erosion Control

No sharing of maintenance costs will be allowed.

Tracking Control

TC-1 Stabilized Construction Entrance/Exit.

Non-Storm Water Management

No sharing of maintenance costs will be allowed.

Waste Management & Materials Pollution Control

No sharing of maintenance costs will be allowed.

The division of cost will be made by determining the cost of maintaining water pollution control practices 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, improper installation, and replacement of water pollution control practices damaged by the Contractor's negligence, shall not be considered as included in the cost for performing maintenance.

The provisions for sharing maintenance costs shall not relieve the Contractor from the responsibility for providing appropriate maintenance on items with no shared maintenance costs.

Full compensation for non-shared maintenance costs of water pollution control practices, as specified in this section, "Water Pollution Control," shall be considered as included in the contract lump sum price paid for water pollution control and no additional compensation will be allowed therefor.

Water pollution control practices for which there is a contract item of work, will be measured and paid for as that contract item of work.

10-1.04 TEMPORARY SOIL STABILIZER

Temporary soil stabilizer shall be applied in conformance with these special provisions and as described in "Water Pollution Control" elsewhere in these special provisions.

Temporary soil stabilizer shall consist of applying a bonded fiber matrix soil stabilizer to surcharge areas to control the amount of bare active and non-active disturbed areas as described in "Water Pollution Control" elsewhere in these special provisions

Preparation shall conform to the provisions in Section 20-3.02, "Preparation," of the Standard Specifications.

Attention is directed to "Water Pollution Control" of these special provisions.

MATERIALS

Materials shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and the following requirements for soil stabilizers:

Emulsion Material (Solids)

Stabilizing emulsion (solids) shall conform to the provisions in Section 20-2.11, "Stabilizing Emulsion," of the Standard Specifications and these special provisions. Stabilizing emulsion (solids) shall be nonflammable, non-toxic to plants and animals, shall have no growth or germination inhibiting factors, and shall have an effective life of at least one year. Emulsion material shall be formulated specifically for use in erosion control and soil stabilization. Emulsion material shall be non-

corrosive and shall be a water-soluble emulsion that, upon application, cures to a water insoluble binding and cementing agent.

Stabilizing emulsion (solids) shall be an organic bonding tackifier of high viscosity colloidal polysaccharide with activating agents, or a blended hydrocolloid-based binder. The stabilizing emulsion (solids) shall not dissolve or disperse upon rewetting. The stabilizing emulsion (solids) shall be bonded to the fiber or prepackaged with the fiber by the manufacturer. The stabilizing emulsion (solids), including activating agents and additives, shall be 10 percent by weight, minimum, of the fiber.

Fiber

Fiber shall conform to the provisions in Section 20-2.07, "Fiber," of the Standard Specifications and these special provisions. Fiber shall be long strand, virgin wood fibers, thermo-mechanically defibrated from clean whole wood chips, containing a minimum of 25% of the fibers averaging 10mm long, with a minimum of 50% or more retained on a #24 mesh screen. The wood chips shall be processed in such manner to contain no lead paint, printing ink, varnish, petroleum products, or seed germination inhibitors. Fiber shall not be produced from recycled material such as sawdust, paper, cardboard, or chlorine bleached paper mill residue. A coloring agent shall be included and shall be biodegradable and non-toxic.

APPLICATION

Temporary soil stabilizer shall be applied in conformance with the Construction Contractors Guide and Specifications of the Caltrans Storm Water Quality Handbooks. The material shall be applied in successive layers to avoid slumping and aid drying. Materials shall be applied from two or more directions to avoid shadowing effects and to cover 100% of the soil surface, not less than 3mm deep and as follows:

The first application shall consist of applying water to all areas, with hydro-seeding equipment, to be treated with the soil stabilizer. Water shall be applied uniformly and with the proper nozzle to disperse the flow such that the soil surface is thoroughly wet but not to the extent to where excessive runoff is generated. All soil areas to be stabilized must be wet prior to the application of stabilizing emulsion.

Successive applications shall follow consisting of applying the following mixture with hydro-seeding equipment:

Material	Kilograms Per Hectare (Slope measurement)
Bonded Fiber*	4000.00

*Includes fiber and stabilizing emulsion (solids).

The dilution of stabilizing emulsion (solids) to water (liter) per hectare shall be as required to facilitate even application of material. Several applications may be required to apply all specified materials.

The application of soil stabilizer will be applied in a down slope direction to provide uniform coverage when possible. Application of material shall be performed during dry weather with a minimum of 8 hrs. of dry weather predicted following application prior to any anticipated rain.

Any areas disturbed or displaced by construction operations or equipment following application shall be replaced by the Contractor at no cost to the State.

MEASUREMENT AND PAYMENT

Temporary soil stabilizer will be measured and paid for by the kilogram of solids prior to dilution and in conformance with Section 20-3.07, "Payment," of the Standard Specifications.

Temporary soil stabilizer placed at locations other than as described in this special provision or directed by the Engineer, in conformance with the Contractor's Storm Water Pollution Prevention Plan will not be measured and will be paid for as specified in "Water Pollution Control" of these special provisions.

The contract unit price paid per kilogram for Temporary Soil Stabilizer shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying Temporary Soil Stabilizer complete in place, including stabilizing emulsion (solids), fiber and color hardener (solids), as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.05 TEMPORARY COVER

Temporary cover shall be furnished, installed, maintained, and later removed in conformance with the details as shown on the plans, as specified in these special provisions and as directed by the Engineer.

Attention is directed to "Water Pollution Control" of these special provisions. Temporary cover is used as a temporary soil stabilization control. Temporary cover used to cover materials other than exposed soil shall not be allowed unless approved in advance by the Engineer.

The Contractor shall use temporary cover as one of the various measures to prevent water pollution. The Storm Water Pollution Prevention Plan shall include the use of temporary cover.

MATERIALS

Temporary Cover Fabric

Temporary cover fabric shall be either a geomembrane (plastic sheeting) or a geotextile (engineering fabric) conforming to one of the following requirements:

- A. Geotextile shall be a woven, slit film fabric which is also known as woven tape. The fabric shall be non-biodegradable, 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, minimum ASTM Designation: D4632*	0.89
Elongation at break, percent, minimum ASTM Designation: D4632*	15
Toughness, kilonewtons, minimum (percent elongation x grab tensile strength)	13.3
Permittivity, l/sec, maximum, (liters per minute per square meter) ASTM Designation: D 4491	0.08 (244)
Ultraviolet light stability, percent tensile strength retained after 500 hours, minimum ASTM Designation: D 4355 (xenon arc lamp method)	70

* or appropriate test method for specific polymer

- B. 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 or 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:

- A. Gravel-filled bags used as restrainers shall be knotted, roped, and placed at a maximum of 2 m apart along the overlap 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 non-woven polypropylene geotextile with a minimum unit weight of 235 g/m². 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 to the requirements in ASTM Designation: D 4355, xenon arc lamp method. Gravel shall consist of non-cohesive material between 5 mm and 75 mm in diameter, free of clay balls, organic matter, and other deleterious material. The openings of filled gravel bags shall be secured to prevent escape of gravel.
- B. Restrainers consisting of a steel reinforcing bar 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 reinforcing bars placed 1.2 m apart along the overlap 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 prior to installation. The alternative restrainer shall be installed and maintained in conformance with these special provisions.

INSTALLATION

Temporary cover shall be installed as follows:

- A. Temporary cover fabric shall be placed and anchored as shown on the plans.
- B. Abutting edges of the temporary cover fabric shall overlap a minimum of 0.6m. Non-abutting edges shall be embedded in the soil a minimum of 150 mm.
- C. 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.
- D. Steel reinforcing bars shall be installed to allow the leg of the steel reinforcing bar to pierce through the temporary cover fabric into the slope with the crown section securing the wooden lath firmly against the slope.
- E. 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 berms shall be hand or mechanically compacted. Alternative linear sediment barrier may be used at the Contractor's expense 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 by the Contractor at the Contractor's expense.

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.

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 on stockpile and temporary cover on slope shall be paid for as Temporary Cover.

MEASUREMENT AND PAYMENT

Temporary cover will be measured by the square meter along the slope.

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 placing, maintaining, and removing the temporary cover, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The cost of maintaining the temporary cover will be borne equally by the State and the Contractor.

The division of cost will be made by determining the cost of maintaining temporary cover 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. Clean-up, repair, removal, disposal, replacement because of improper installation, and replacement of temporary cover damaged as a result of the Contractor's negligence will not be considered as included in the cost for performing maintenance.

10-1.06 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.

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, if the surcharge material is not removed at the same time as the temporary culvert.

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.

10-1.07 TEMPORARY CONCRETE WASHOUT FACILITY

Temporary concrete washout facilities shall be constructed, maintained, and later removed in conformance with the details as shown on the plans, as specified in these special provisions and as directed by the Engineer.

Attention is directed to "Water Pollution Control" of these special provisions.

Temporary concrete washout facilities shall be used as one of the various measures to prevent water pollution. The "Storm Water Pollution Prevention Plan" shall include the use of temporary concrete washout facilities.

MATERIALS

Plastic Liner

Plastic liner 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 liner shall not have seams or overlapping joints.

Gravel-filled Bags

Gravel-filled bag fabric shall be non-woven polypropylene geotextile (or comparable polymer), with a minimum unit weight of 235 g/m². The fabric shall have a minimum grab tensile strength of 0.89-kilonewtons in conformance to the requirements in ASTM Designation: D 4632, 25-mm grip, and an ultraviolet (UV) stability of 70 percent tensile strength retained after 500 hours in conformance to the requirements in ASTM Designation: D 4355, xenon arc lamp method.

Gravel-filled bags shall be between 600 mm and 800 mm in length, and between 400 mm and 500 mm in width.

Gravel shall be between 5 mm and 75 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 such that gravel does not escape. 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. Wire shall be a minimum 1.57 mm (16-gage) baling wire. Nylon or polypropylene string shall be approximately 2 mm in diameter with 360 N of breaking strength.

Stakes

Stakes shall be 50 mm x 50 mm wood posts. Metal stakes may be used as an alternative, and shall be a minimum 13 mm in diameter. Stakes shall be a minimum 1200 mm 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, to the Engineer prior to installation.

Staples

Staples shall be as shown on the plans.

Signs

Signs shall be constructed as shown on the plans. Wood posts 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 installed on grade or below grade as shown on the plans and as follows:

- A. Temporary concrete washout facilities shall be installed prior to 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.
- B. 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 and as shown on the plans.
- C. The length and width of a temporary concrete washout facility may be increased from the minimum dimensions shown on the plans, at the Contractor's expense and upon approval of the Engineer.
- D. Temporary concrete washout facilities shall be constructed in sufficient quantity and size to contain all liquid and concrete waste generated by washout operations for all concrete wastes. These facilities shall be constructed to contain all liquid and concrete waste without seepage, spillage or overflow.
- E. 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.
- F. Plastic liner may be installed in below grade temporary concrete washout facilities at the option of the Contractor. No additional compensation will be allowed for the use of plastic liner in below grade temporary concrete washout facilities.

The Contractor may use an alternative temporary concrete washout facility if approved by the Engineer in writing. The Contractor shall submit details for an alternative temporary concrete washout facility to the Engineer at least 7 days prior to installation. Any increase in cost, including maintenance costs, for the alternative temporary concrete washout facility shall be borne by the Contractor. The alternative temporary concrete washout facility shall be installed and maintained in conformance with these special provisions.

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. Material used to construct temporary concrete washout facilities shall become the property of the Contractor, shall be removed from the site of the work, and shall be disposed of 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 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. Plastic liner shall be replaced when patches or repairs compromise the impermeability of the material as determined by the Engineer.

MEASUREMENT AND PAYMENT

Temporary concrete washout facility will be measured and paid for by the 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 temporary concrete washout facility, complete in place, including maintenance, removal of materials, 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.

10-1.08 TEMPORARY SILT FENCE

Temporary silt fence shall be furnished, installed, maintained, and later removed in conformance with the details as shown on the plans, as specified in these special provisions and as directed by the Engineer.

Attention is directed to "Water Pollution Control" of these special provisions. Temporary silt fence is used as a temporary linear barrier for sediment control.

The Contractor shall use temporary silt fence as one of the various measures to prevent water pollution. The "Storm Water Pollution Prevention Plan" shall include the use of temporary silt fence.

MATERIALS

Temporary silt fence shall be either prefabricated or consist of separate components of 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 or 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, minimum.	900
Grab tensile strength (25 mm grip), kilonewtons, minimum in each direction ASTM Designation: D 4632	0.45
Elongation, percent, minimum in each direction ASTM Designation: D 4632 (25 mm grip)	15
Ultraviolet stability, percent tensile strength retained after 500 hours, minimum ASTM Designation: D 4355 (xenon-arc lamp and water spray weathering device)	70

Posts

Posts for temporary silt fence shall conform to the following requirements:

- A. Posts shall be fir or pine, a minimum 34 mm x 40 mm in size, and 1.2 m in length. One end of the post shall be pointed. Wood preservative treatment will not be required for wood posts.

Fasteners

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. Maximum spacing of fasteners shall be 200 mm along the length of the 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 one third 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.

At the option of the Contractor, the maximum post spacing may increase 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.

Temporary silt fence shall be repaired or replaced at the expense of the Contractor on the same day when the damage occurs.

When no longer required as determined by the Engineer, temporary silt fence shall be removed from the site of the work. Trimming the silt fence fabric and leaving it in place will not be allowed.

Holes, depressions or any other ground disturbance caused by the removal of the temporary silt fence shall be backfilled and repaired in conformance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

MAINTENANCE

Temporary silt fence shall be maintained to provide a sediment holding capacity of approximately one-third 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 in such a way that the sediment is not subject to erosion by wind or by water.

MEASUREMENT AND PAYMENT

The quantity of temporary silt fence will be measured by the meter as determined from actual measurements, the measurements to be made parallel with the ground slope along the line of the completed temporary silt fence, deducting the widths of openings.

The contract price paid per 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, and removal of temporary silt fence, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The cost for maintaining the temporary silt fence will be borne equally by the State and the Contractor.

The division of cost will be made by determining the cost of maintaining temporary silt fence 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. Clean-up, repair, removal, disposal, and replacement due to improper installation, and replacement of temporary silt fence damaged as a result of the Contractor's negligence will not be considered as included in the cost of maintaining temporary silt fence.

10-1.09 ENVIRONMENTALLY SENSITIVE AREA

Attention is directed to the designated Environmentally Sensitive Areas (ESAs) shown on the plans.

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

The Contractor shall repair, or perform work to mitigate, damage or impacts to ESAs caused by the Contractor's operations, at the Contractor's expense. If the Engineer determines repairs or 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 repair or mitigation costs.

10-1.10 PRESERVATION OF PROPERTY

Attention is directed to Section 7-1.11, "Preservation of Property," of the Standard Specifications and these special provisions.

Existing trees, shrubs and other plants, that are not to be removed as shown on the plans or specified in these special provisions, and are injured or damaged by reason of the Contractor's operations, shall be replaced by the Contractor. The minimum size of tree replacement shall be 610 mm box and the minimum size of shrub replacement shall be No. 15

container. Replacement ground cover plants shall be from flats and shall be planted 300 mm on center. Replacement planting shall conform to the requirements in Section 20-4.07, "Replacement," of the Standard Specifications. The Contractor shall water replacement plants in conformance with the provisions in Section 20-4.06, "Watering," of the Standard Specifications.

Damaged or injured plants 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. At the option of the Contractor, removed trees and shrubs may be reduced to chips. The chipped material shall be spread within the highway right of way at locations designated by the Engineer.

Replacement planting of injured or damaged trees, shrubs, and other plants shall be completed prior to the start of the plant establishment period. Replacement planting shall conform to the provisions in Section 20-4.05, "Planting," of the Standard Specifications.

10-1.11 TEMPORARY CONSTRUCTION ENTRANCE

Temporary construction entrance shall be constructed, maintained, and later removed in conformance with the details as shown on the plans, as specified in these special provisions and as directed by the Engineer.

Attention is directed to "Water Pollution Control" of these special provisions. Temporary construction entrance is used as a temporary sediment tracking control.

The Contractor shall use temporary construction entrance as one of the various measures to prevent water pollution. The "Storm Water Pollution Prevention Plan" shall include the use of temporary construction entrance.

At the option of the Contractor, temporary construction entrance 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 any 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 or 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, minimum ASTM Designation: D 5261	235
Grab tensile strength (25-mm grip), kilonewtons, minimum ASTM Designation: D4632*	0.89
Elongation at break, percent, minimum, ASTM Designation: D4632*	50
Toughness, kilonewtons, minimum (percent elongation x grab tensile strength)	53

* or appropriate test method for specific polymer

Rocks

Rocks shall be angular to subangular in shape, and shall conform to the material quality requirements in Section 72-2.02, "Materials," of the Standard Specifications 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
150	100
75	0-20

Corrugated Steel Panels

Corrugated steel panels shall be prefabricated and shall be pressed or shop welded as shown on the plans, with a slot or hooked section to facilitate coupling at the ends of the panels.

INSTALLATION

Temporary construction entrance shall be installed as follows:

- A. Prior to 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.
- B. A sump shall be constructed within 6 m of each temporary construction entrance as shown on the plans. The exact location of the sump will be determined by the Engineer.
- C. 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.
- D. Temporary entrance fabric shall be positioned longitudinally along the alignment of the entrance, as directed by the Engineer.
- E. The adjacent ends of the fabric shall be overlapped a minimum length of 300 mm.
- F. 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.
- G. During spreading of the rocks, vehicles or equipment shall not be driven directly on the fabric. A layer of rocks of minimum 150 mm thick shall be placed between the fabric and the spreading equipment to prevent damage to the fabric.
- H. For Type 2 temporary construction entrance, a minimum of 6 coupled panel sections shall be installed for each temporary construction entrance. Prior to 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.

The Contractor may use an alternative temporary construction entrance if approved by the Engineer in writing. The Contractor shall submit details for an alternative temporary construction entrance to the Engineer at least 7 days prior to installation. The alternative temporary construction entrance shall be installed and maintained in conformance with these special provisions.

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 at the Contractor's expenses.

When the temporary construction entrances are no longer required, rocks, temporary entrance fabric, soil and collected sediment 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. Corrugated steel panels used in the construction of temporary construction entrance shall become the property of the Contractor.

Holes, depressions or other ground disturbance caused by the 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 are 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 entrance throughout the contract or until removed. The Contractor shall prevent displacement or migration of the rock surfacing or corrugated steel panels. Any significant depressions resulted from settlement or heavy equipment shall be repaired by the Contractor, as directed by the Engineer.

Temporary construction entrance shall be maintained to minimize tracking of soil and sediment onto existing public roads.

MEASUREMENT AND PAYMENT

The quantity of temporary construction entrance will be measured and paid for as units 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, maintaining, and removing the temporary construction entrance, 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 cost of maintaining the temporary construction entrance will be borne equally by the State and the Contractor.

The division of cost will be made by 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. Clean-up, repair, removal, disposal, replacement because of improper installation, and replacement of temporary construction entrance damaged as a result of the Contractor's negligence will not be considered as included in the cost for performing maintenance.

10-1.12 TEMPORARY DRAINAGE INLET PROTECTION

Temporary drainage inlet protection shall be installed, maintained and later removed as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

The Contractor shall select the appropriate drainage inlet protection shown on the plans to meet the field condition around the drainage inlet. For all other drainage inlets within the project limits that do not conform to the details shown on the plans, the Contractor shall submit to the Engineer for approval, provisions for providing temporary drainage inlet protection.

Special attention shall be given to existing and new drainage inlets adjacent to traffic. The Engineer shall review the need for drainage inlet protection at each location. Each proposed drainage inlet protection shall be approved by the Engineer to ensure safety.

Throughout the duration of the Contract, the Contractor shall be required to provide protection to meet with the changing condition of the drainage inlet. Some conditions may require combining materials outlined in the special provision to address conditions that cannot be anticipated in advance. The Contractor shall submit temporary drainage inlet protection drawings for such cases to the Engineer for approval prior to installation.

The Contractor shall use temporary drainage inlet protection as one of the various measures to prevent water pollution. The Storm Water Pollution Prevention Plan shall graphically show the use of temporary drainage inlet protection in relation to other water pollution control work specified elsewhere in these special provisions.

MATERIALS

Materials shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and these special provisions.

- A. **SILT FENCE.**—Sedimentation control fabric for temporary silt fence shall be a prefabricated silt fence with a minimum woven polypropylene fabric width of 900 mm and a minimum tensile strength of 0.44-kN, conforming to ASTM Designation: D 4632.
- B. **ROCK BAG.**—Rock bag fabric shall be non-woven polypropylene, with a minimum unit weight of 250g/m². The fabric shall have a mullen burst strength of at least 2500 kPa, per ASTM Designation D3786 and an ultraviolet (UV) stability exceeding 70 percent at 500 hours. Rock bags shall have a length of 600 mm to 800 mm, width of 400 mm to 500 mm, thickness of 150 mm to 200 mm, and shall be filled to a weighted mass ranging from 13 kg to 22 kg. Rock bag fill material shall be non-cohesive, gravel, free from deleterious material. After filling, the opening shall be secured such that rock shall not escape from the bag.
- C. **EROSION CONTROL BLANKET.**—Erosion control blanket shall consist of straw and coconut or wood excelsior blanket secured in place with wire staples and shall conform to one of the following:
- D. **EXCELSIOR BLANKET.**—Excelsior blanket material shall consist of machine produced mats of curled wood excelsior with 80 percent of the fiber 150 mm or longer. The erosion control blanket shall be of consistent thickness and the wood fiber shall be evenly distributed over the entire area of the blanket. The top surface of the blanket shall be covered with an extruded plastic mesh. The blanket shall be smolder resistant without the use of chemical additives and shall be non-toxic and non-injurious to plant and animal life. Erosion control blanket shall be furnished in rolled strips, 1220 mm -2440 mm in width, and shall have an average mass of 0.5-kg/m², ± 10 percent, at the time of manufacture.

E. **STRAW AND COCONUT BLANKET.**—Straw and coconut blanket shall be machine produced mats of straw and coconut with a light weight netting on top. The straw and coconut shall be adhered to the netting with biodegradable thread or glue strip. The straw and coconut erosion control blanket shall be of consistent thickness with the straw and coconut evenly distributed over the entire area of the blanket. Straw and coconut erosion control blanket shall be furnished in rolled strips with a minimum width of 1.8 meters, minimum length of 20 meters (\pm 1 meter) and a minimum mass of 0.27-kg/m².

F. **STAPLES.**—Staples for erosion control blankets shall be as shown on the plans.

INSTALLATION AND MAINTENANCE

Rock bag dike installed as part of temporary drainage inlet protection shall be maintained to provide for adequate sediment holding capacity. Sediment deposits shall be removed when the deposit reaches one-half of the rock bag dike. Removed sediment shall be deposited within the project in such a way that it is not subject to erosion by wind or water, or as directed by the Engineer.

Temporary rock bag dike consisting of filled rock bags placed in multiple layers shall be installed as shown on the plans.

When no longer required for the purpose, as determined by the Engineer, temporary drainage inlet protection facilities shall be removed. Removed facilities shall become the property of the Contractor and shall be removed from the site of the work.

Temporary drainage inlet protection damaged due to storms or as a result of the Contractor's operations shall be replaced at the Contractor's expense.

MEASUREMENT AND PAYMENT

The quantity of temporary drainage inlet protection to be paid for will be determined from each drainage inlet protected conforming to the details shown on the plans or as approved by the Engineer. The protection is measured one time only and no additional measurement is recognized and no additional compensation made if the temporary drainage inlet protection changes during the course of construction.

Temporary Drainage Inlet Protection Type 1A, and 1B shall be measured and paid for as Temporary Drainage Inlet Protection.

The contract price paid per 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 installing temporary drainage inlet protection, complete in place, including excavation and backfill, all modifications occurring during the course of construction, and maintenance and removal of temporary drainage inlet protection, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Temporary drainage inlet protection for protection at drainage inlets other than as shown on the project plans or directed by the Engineer, in accordance with the Contractor's Storm Water Pollution Prevention Plan will not be measured as temporary drainage inlet protection. Payment for drainage inlet protection that is required as part of the SWPPP, but is not shown on the project plans, will be paid for as specified in "Water Pollution Control" elsewhere in these special provisions.

No adjustment of compensation will be made for any increase or decrease in the quantities of temporary drainage inlet protection required, regardless of the reason for the increase or decrease. The provisions in Section 4-1.03B, "Increased or Decreased Quantities," shall not apply to temporary drainage inlet protection.

10-1.13 CONCRETE DRAINAGE APRON

Concrete drainage apron shall conform to the details shown on the plans, the provisions in Section 73, "Concrete Curbs and Sidewalks," of the Standard Specifications and these special provisions.

Concrete drainage apron work shall consist of excavation and subgrade preparation and constructing concrete aprons around existing or new drainage inlets as shown on the plans.

Welded wire fabric, of the size and type shown on the plans and conforming to the provisions in Section 52, "Reinforcement," of the Standard Specifications, shall be placed in the concrete drainage apron as shown on the plans.

Surplus excavated material 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. At the Contractor's option, surplus excavated material may be spread within the highway right of way, provided spreading material within the highway right of way is approved in advance by the Engineer.

Surplus excavated material where designated by the Engineer to be spread, shall be spread to a uniform depth of 25 mm. If spreading surplus excavated material within highway right of way is approved, the costs associated with spreading excavated material shall be at the Contractor's expense.

Concrete drainage apron (FES) and concrete drainage apron (HW) shall be measured and paid for as concrete drainage apron.

Concrete drainage apron shall be measured and paid for by actual count in place.

The contract unit price paid for concrete drainage apron shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in concrete drainage apron, complete in place, including subgrade preparation, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.14 DAMAGE REPAIR

Attention is directed to Section 7-1.16, "Contractor's Responsibility for the Work and Materials," and Section 7-1.165, "Damage by Storm, Flood, Tsunami or Earthquake," of the Standard Specifications and these special provisions.

When, as a result of drought conditions (as defined herein) during the plant establishment period, plants have died or, in the opinion of the Engineer, have deteriorated to a point beyond which the plants will not mature as typical examples of their species, the Engineer may direct replacement of the affected plants. The total cost of ordered plant replacements, after water has been restricted or stopped, will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications. Restriction or shutoff of available water shall not relieve the Contractor from performing other contract work. A drought condition occurs when the Department, or its supplier, restricts or stops delivery of water to the Contractor to the degree that plants have died or deteriorated as described above.

When the provisions in Section 7-1.165, "Damage by Storm, Flood, Tsunami or Earthquake," of the Standard Specifications are applicable, the provisions above for payment of costs for repair of damage due to rain, freezing conditions and drought shall not apply.

10-1.15 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.

10-1.16 TEMPORARY CREEK DIVERSION SYSTEM

Temporary creek diversion system shall conform to the details shown on the plans and these special provisions. Temporary creek diversion system shall be furnished, installed, maintained and removed at the locations shown on the plans.

Construction of the temporary creek diversion system within the Guadalupe River will be restricted to June 15 through October 15.

Attention is directed to "Water Pollution Control" elsewhere in these special provisions.

The Contractor shall use the temporary creek diversion system to prevent encroachment into the work area by indigenous wildlife, contain sediment within the work area and divert water through the construction site by way of an open ditch.

MATERIALS

Materials shall conform to the following:

Plywood: Shall be commercial quality and shall be 12.6 mm thick (min.), with a nominal dimension of 1.2m x 2.43m.

Steel Posts: Shall be commercial quality and shall be painted, snow stake type at a length of 2.43m. Tie wire shall be a minimum of 2.69 mm thickness.

Plastic Sheeting: Shall be new and commercial quality and a minimum of 0.30 mm thick.

Straw Bales: Shall be new with the dimensions of 360mm wide x 450 mm in height x 900 mm in length. Bales shall be bound by either wire, nylon or polypropylene string. Jute and cotton binding shall not be used. Wire shall be a minimum of 1.57 mm baling wire. Nylon or polypropylene string shall be approximately 2 mm in diameter with 360 N of breaking strength.

Wood Stakes: To be used for anchoring straw bales and shall have a minimum dimension of 50 mm x 50 mm x 1 meter long.

Cobble Rock: Shall be placed within the excavated portions of the temporary creek diversion system and shall be clean, smooth rock obtained from a single source. The cobble rock shall conform to the following grading:

Sieve Sizes	Percent Passing (By Mass)
355-mm	100
254-mm	90 - 100
200-mm	0 - 10

A sample of the rock shall be submitted to the Engineer for approval prior to delivery of the rock to the project site.

High Visibility Orange Fabric: Shall conform to the following:

Material:	Polypropylene
Color:	Orange
Opening Size:	50.8 mm x 50.8 mm
Ultraviolet Resistance:	Fully Stabilized
Minimum Fabric Width:	0.5 mm

Materials may be commercial quality providing the dimensions and sizes of the materials are equal to, or greater than, the dimensions and sizes shown on the plans or specified herein.

INSTALLATION

Temporary creek diversion system shall be installed as shown on the plans and as follows:

New plywood sheets shall be anchored to steel posts with tie wire as shown on the plans. Holes shall be made through the plywood to adequately anchor the plywood to the steel posts and ensure snug overlap of plywood. Plywood shall be a minimum of 304 mm below grade as shown on the plans.

Straw bales shall be securely anchored in place with 2 stakes driven through the bales. The first stake in each bale shall be driven toward the previously laid bale to force the bales together. Straw bales shall be maintained to provide for adequate sediment holding capacity. Sediment deposits shall be removed when the sediment deposit reaches one-third of the bale height. Installed bales shall be removed and replaced as required to adapt to changing conditions.

The inside walls of the plywood sheets shall be covered with high visibility boundary fence securely attached to the walls. The fabric shall be clearly visible to all construction personnel.

The plastic sheeting shall be installed to the limits shown on the plans. The plastic sheeting shall be securely attached to the plywood walls.

Temporary creek diversion system shall be maintained to provide for complete enclosure and control of outside water from entering the work area. Sediment deposits which accumulate within the work confinement area shall be removed when the deposits reach approximately one-third of the bale height. Removed sediment shall be disposed of outside of the state right-of-way as provided for in Section 7-1.13, "Disposal of Material Outside of Highway Right-of-Way" of the Standard Specifications.

Portions of the temporary creek diversion system which deviate from the natural low flow channel will require excavation. Temporary stockpiling of excavated channel material (select gravel) may be allowed up against the plywood wall if approved in advance in writing by the Engineer. Cobble rock shall be placed within the excavated portions of the diversion channel as shown on the plans.

Temporary creek diversion system damaged during the progress of the work shall be repaired or replaced immediately by the Contractor. If it becomes necessary to reposition or relocate portions of the temporary creek diversion system, the work shall be done at the Contractor's expense.

When no longer required for the intended purpose, as determined by the Engineer, temporary creek diversion system shall be removed. Cobble rock placed within the excavated portions of the temporary creek diversion system may remain in place. Removed materials shall become the property of the Contractor and shall be removed from the site of work, except as otherwise provided in this section.

Holes, depressions or any other ground disturbance caused by the removal of the temporary creek diversion system shall be backfilled and repaired in accordance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

MEASUREMENT AND PAYMENT

Temporary creek diversion system will be paid for on a lump sum basis.

The contract lump sum 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 installing temporary creek diversion system complete in place, including trench excavation, channel excavation, backfill, placing plastic liner and high visibility boundary fence, straw bales, cobble rock, and maintenance, removal and disposal of temporary creek diversion system, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.17 MIGRATORY NESTING BIRDS

It is the intent of the Department that migratory nesting birds shall not be harmed during construction. Migratory birds may attempt to nest on structures, including bridges, and in trees, shrubs, other vegetation, or on the ground.

The existing Route 101 bridge over the Guadalupe River is subject to nesting by migratory birds, including swallows. The nesting season for swallows is generally between February 15th and September 1st. All construction activities on or around this bridge shall be in conformance with the details shown on the plans, the provisions of the Standard Specifications and these special provisions.

GENERAL

When any work is to be done on or around structures or any clearing of vegetation is anticipated in potential nesting areas during this period, the Contractor shall notify the Engineer a minimum of 15 days prior to beginning work. The Engineer will request a pre-construction survey by the Department biologist. If evidence of bird nesting is discovered at any time, the Contractor shall not disturb the nesting birds until they have left the nest. When evidence of migratory bird nesting is discovered, the Contractor shall immediately cease work and notify the Engineer.

Federal and State laws protect migratory birds, their occupied nests, and their eggs from destruction. The applicable Federal law is the Migratory Bird Treaty Act (15 USC 703-711), 50 CFR Part 21, and 50 CFR Part 10. Protection under California Law is found in Fish Game Code Sections 3503, 3513, and 3800.

The Contractor, subcontractors and their employees shall cooperate with the Department biologist or the Department's consultant biologist who are conducting compliance surveys for any nests, completed or partially built, or eggs.

The primary method used to avoid harm to swallows on this project is to prevent the swallows from nesting on a portion of the existing structure adjacent to where bridge widening will take place. There are two components to nesting prevention – inspection potential nesting sites and the use of exclusion devices. Once nests are more than half-built, construction may be halted so that the birds, nestlings, and eggs are not harmed. If new nests are built, any work that would interfere with nesting behavior, as determined by the Department biologist, will not be permitted.

BIRD EXCLUSION DEVICES

The bird exclusion devices will have already been installed by a separate contract prior to the start of this contract.

MAINTENANCE AND REMOVAL

The normal work window for work in the Guadalupe River is June 15-October 15. However, the California Department of Fish and Game and the National Marine Fisheries Service have approved that the bird net maintenance may occur in the river outside of this work window. Work occurring in the live channel of the river shall consist of one ladder and two or three crew members. Work from the river must be done as quickly as possible without compromising integrity of work. Upon the start of this contract, the Contractor shall be responsible for the maintenance, repair, or replacement of the exclusion devices throughout the breeding season until all of the work is complete.

If any areas of the exclusion devices have fallen or degraded sufficiently to produce an opening, the Contractor shall immediately report this condition to the Engineer, who will coordinate with the Department biologists to inspect the openings. After they have been inspected and assessed by the Department biologist, the Contractor shall make repairs to the exclusion devices as directed by the Engineer.

The Contractor shall remove and dispose of all exclusion devices when the work is complete or as directed by the Engineer.

INSPECTIONS

The Contractor and subcontractors must attend a biological pre-construction meeting to be held prior to the start of construction. The purpose of this meeting is to discuss biological issues related to nesting birds and introduce the Department staff biologist to the Contractor.

During the nesting season (February 15- September 1) each year, the Contractor shall inspect the netted existing structure, falsework and newly constructed bridge three days a week that are not consecutive days for nests or partially built nests within the excluded area. The Contractor shall maintain and submit a weekly inspection log documenting the time, date, condition, and any actions taken. Failure to detect nest starts in the excluded area may result in the stoppage of work. Nests shall not be removed outside the excluded area. Birds shall not be disturbed outside of the excluded area.

The Contractor shall be responsible for the removal of new and partially built nests in the excluded area before the nests are halfway completed. For this project, halfway complete or incomplete nests are defined as nests that lack fresh nest lining. Nest lining is the fine material (including feathers, grasses, etc.) that the birds line the nest with before depositing eggs. Nests should be removed with a long pole or hosed off with water. These methods are to be aimed at the nests and not at the birds. No birds, nests with eggs, or nests with hatchlings shall be disturbed.

Active nests are nests occupied by eggs or young. The Contractor shall notify the Engineer immediately upon discovery of active nests or of partially built nests that are more than halfway completed. All work that may impact the nest(s) shall be stopped. The Engineer will consult with the Department biologists, the City of San Jose and the California Department of Fish and Game (CDFG) to develop alternatives to avoid take of the nest. Work that may impact the nest(s) shall not resume until approved by the Engineer.

The Contractor shall be responsible for any work stoppages associated with the discovery of active or partially built nests that are more than halfway completed. The Contractor shall be expected to complete all work as in Section 4, "Beginning of Work, Time of Completion, and Liquidated Damages," of these special provisions. No additional time or compensation will be allowed therefor.

PAYMENT

The contract lump sum price paid for migratory nesting birds shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in protecting the birds and maintaining and removing bird exclusion devices, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.18 COOPERATION

Attention is directed to Section 7-1.14, "Cooperation," and Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications and these special provisions.

It is anticipated that work by another contractor (Contract No. 04-4874C4) to construct freeway in San Jose on Route 87 from 0.5 KM north of Route 880 to 0.6 KM north of Airport Parkway (KP 12.6 to KP 14.6) may be in progress of the work on this contract.

It is anticipated that work by a City of San Jose contractor to construct an airport fuel farm in San Jose on Route 101 adjacent to the cul-de-sac at the end of Seaboard Avenue (KP 65.0) may be in progress of the work on this contract. Attention is directed to the Section "Maintain Traffic" elsewhere in these special provisions.

10-1.19 PROGRESS SCHEDULE (CRITICAL PATH METHOD)

The Contractor shall submit to the Engineer practicable critical path method (CPM) progress schedules in conformance with these special provisions. Whenever the term "schedule" is used in this section it shall mean CPM progress schedule.

Attention is directed to "Payments" of Section 5 of these special provisions.

The provisions in Section 8-1.04, "Progress Schedule," of the Standard Specifications shall not apply.

DEFINITIONS

The following definitions shall apply to this section:

- A. **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.
- B. **BASELINE SCHEDULE.**—The initial schedule representing the Contractor's work plan on the first working day of the project.

- C. **CONTRACT COMPLETION DATE.**—The current extended date for completion of the contract shown on the weekly statement of working days furnished by the Engineer in conformance with the provisions in Section 8-1.06, "Time of Completion," of the Standard Specifications.
- D. **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.
- E. **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.
- F. **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."
- G. **EARLY COMPLETION TIME.**—The difference in time between an early scheduled completion date and the contract completion date.
- H. **FLOAT.**—The difference between the earliest and latest allowable start or finish times for an activity.
- I. **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.
- J. **NARRATIVE REPORT.**—A document submitted with each schedule that discusses topics related to project progress and scheduling.
- K. **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.
- L. **SCHEDULED COMPLETION DATE.**—The planned project finish date shown on the current accepted schedule.
- M. **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.
- N. **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.
- O. **TOTAL FLOAT.**—The amount of time that an activity or chain of activities can be delayed before extending the scheduled completion date.
- P. **UPDATE SCHEDULE.**—A current schedule developed from the baseline or subsequent schedule through regular monthly review to incorporate as-built progress and any planned changes.

GENERAL REQUIREMENTS

The Contractor shall submit to the Engineer baseline, monthly update and final update schedules, each consistent in all respects with the time and order of work requirements of the contract. The project work shall be executed in the sequence indicated on the current accepted schedule.

Schedules shall show the order in which the Contractor proposes to carry out the work with logical links between time-scaled work activities, and calculations made using the critical path method to determine the controlling operation or operations. The Contractor is responsible for assuring that all activity sequences are logical and that each schedule shows a coordinated plan for complete performance of the work.

The Contractor shall produce schedules using computer software and shall furnish compatible software for the Engineer's exclusive possession and use. The Contractor shall furnish network diagrams, narrative reports, tabular reports and schedule data as parts of each schedule submittal.

Schedules shall include, but not be limited to, activities that show the following that are applicable to the project:

- A. Project characteristics, salient features, or interfaces, including those with outside entities, that could affect time of completion.
- B. Project start date, scheduled completion date and other milestones.
- C. Work performed by the Contractor, subcontractors and suppliers.
- D. Submittal development, delivery, review and approval, including those from the Contractor, subcontractors and suppliers.
- E. Procurement, delivery, installation and testing of materials, plants and equipment.
- F. Testing and settlement periods.
- G. Utility notification and relocation.
- H. Erection and removal of falsework and shoring.
- I. Major traffic stage switches.
- J. Finishing roadway and final cleanup.
- K. State-owned float as the predecessor activity to the scheduled completion date.

Schedules shall have not less than 50 and not more than 500 activities, unless otherwise authorized by the Engineer. The number of activities shall 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 shall include the following:

- A. A clear and legible description.
- B. Start and finish dates.
- C. 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.
- D. At least one predecessor and one successor activity, except for project start and finish milestones.
- E. Required constraints.
- F. Codes for responsibility, stage, work shifts, location and contract pay item numbers.

The Contractor may show early completion time on any schedule provided that the requirements of the contract are met. Early completion time shall be considered a resource for the exclusive use of the Contractor. The Contractor 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. The Contractor may also submit for approval a cost reduction incentive proposal in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications that will reduce time of construction.

The Contractor may show a scheduled completion date that is later than the contract completion date on an update schedule, after the baseline schedule is accepted. The Contractor shall provide an explanation for a late scheduled completion date in the narrative report that is included with the schedule.

State-owned float shall be 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. The Contractor shall prepare a time impact analysis, when requested by the Engineer, to determine the effect of the action in conformance with the provisions in "Time Impact Analysis" specified herein. The Engineer will document State-owned float by directing the Contractor to update the State-owned float activity on the next update schedule. The Contractor shall 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, in conformance with the provisions in Section 4-1.03, "Changes," of the Standard Specifications. The Contractor shall prepare a time impact analysis to determine the effect of the change in conformance with the provisions in "Time Impact Analysis" specified herein, and shall include the impacts acceptable to the Engineer in the next update 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 shall not waive any contract requirements and shall not relieve the Contractor of any obligation thereunder or responsibility for submitting complete and accurate information. Schedules that are rejected shall be corrected by the Contractor and resubmitted to the Engineer within 5 working days of notification by the Engineer, at which time a new review period of one week will begin.

Errors or omissions on schedules shall not relieve the Contractor 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 the Contractor or the Engineer discover that any aspect of the schedule has an error or omission, it shall be corrected by the Contractor on the next update schedule.

COMPUTER SOFTWARE

The Contractor shall submit to the Engineer for approval a description of proposed software before delivery. The software shall be the current version of Primavera SureTrak Project Manager for Windows, or equal, and shall be compatible with Windows NT (version 4.0) operating system. If software other than SureTrak is proposed, it shall be capable of generating files that can be imported into SureTrak.

The Contractor shall furnish schedule software and all original software instruction manuals to the Engineer with submittal of the baseline schedule. The furnished schedule software shall become the property of the State and will not be returned to the Contractor. The State will compensate the Contractor in conformance with the provisions in Section 4-1.03, "Extra Work," of the Standard Specifications for replacement of software which is damaged, lost or stolen after delivery to the Engineer.

The Contractor shall instruct the Engineer in the use of the software and provide software support until the contract is accepted. Within 20 working days of contract approval, the Contractor shall 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 the Contractor 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 software other than SureTrak is furnished, then the training session shall be a total of 16-hours for each Department employee.

NETWORK DIAGRAMS, REPORTS AND DATA

The Contractor shall include the following for each schedule submittal:

- A. Two sets of originally plotted, time-scaled network diagrams.
- B. Two copies of a narrative report.
- C. Two copies of each of 3 sorts of the CPM software-generated tabular reports.
- D. One 1.44-megabyte 90 mm (3.5 inch) floppy diskette containing the schedule data.

The time-scaled network diagrams shall conform to the following:

- A. Show a continuous flow of information from left to right.
- B. Be based on early start and early finish dates of activities.
- C. Clearly show the primary paths of criticality using graphical presentation.
- D. Be prepared on E-size sheets, 860 mm x 1120 mm (34 inch x 44 inch).
- E. Include a title block and a timeline on each page.

The narrative report shall be organized in the following sequence with all applicable documents included:

- A. Contractor's transmittal letter.
- B. Work completed during the period.
- C. 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.
- D. Description of the current critical path.
- E. Changes to the critical path and scheduled completion date since the last schedule submittal.
- F. Description of problem areas.
- G. Current and anticipated delays:
 - 1. Cause of delay.
 - 2. Impact of delay on other activities, milestones and completion dates.
 - 3. Corrective action and schedule adjustments to correct the delay.
- H. Pending items and status thereof:
 - 1. Permits
 - 2. Change orders
 - 3. Time adjustments
 - 4. Non-compliance notices
- I. Reasons for an early or late scheduled completion date in comparison to the contract completion date.

Tabular reports shall be software-generated and provide information for each activity included in the project schedule. Three different reports shall be sorted by (1) activity number, (2) early start and (3) total float. Tabular reports shall be 215 mm x 280 mm (8 1/2 inch x 11 inch) in size and shall include, as a minimum, the following applicable information:

- A. Data date
- B. Activity number and description
- C. Predecessor and successor activity numbers and descriptions
- D. Activity codes
- E. Scheduled, or actual and remaining durations (work days) for each activity
- F. Earliest start (calendar) date

- G. Earliest finish (calendar) date
- H. Actual start (calendar) date
- I. Actual finish (calendar) date
- J. Latest start (calendar) date
- K. Latest finish (calendar) date
- L. Free float (work days)
- M. Total float (work days)
- N. Percentage of activity complete and remaining duration for incomplete activities.
- O. Lags
- P. Required constraints

Schedule submittals will only be considered complete when all documents and data have been provided as described above.

PRE-CONSTRUCTION SCHEDULING CONFERENCE

The Contractor shall schedule and the Engineer will conduct a pre-construction scheduling conference with the Contractor's project manager and construction scheduler within 10 working days of the approval of the contract. At this meeting the Engineer will review the requirements of this section of the special provisions with the Contractor.

The Contractor shall submit a general time-scaled logic diagram displaying the major activities and sequence of planned operations and shall be prepared to discuss the proposed work plan and schedule methodology that comply with the requirements of these special provisions. If the Contractor proposes deviations to the construction staging of the project, then the general time-scaled logic diagram shall also display the deviations and resulting time impacts. The Contractor shall be prepared to discuss the proposal.

At this meeting, the Contractor shall additionally submit the alphanumeric coding structure and the activity identification system for labeling the work activities. To easily identify relationships, each activity description shall 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 will review the logic diagram, coding structure, and activity identification system, and provide any required baseline schedule changes to the Contractor for implementation.

BASELINE SCHEDULE

Beginning the week following the pre-construction scheduling conference, the Contractor shall meet with the Engineer weekly until the baseline schedule is accepted by the Engineer to discuss schedule development and resolve schedule issues.

The Contractor shall submit to the Engineer a baseline schedule within 20 working days of approval of the contract. The Contractor shall allow 3 weeks for the Engineer's review after the baseline schedule and all support data are submitted. In addition, the baseline schedule submittal will not be considered complete until the computer software is delivered and installed for use in review of the schedule.

The baseline schedule shall include the entire scope of work and how the Contractor plans to complete all work contemplated. The baseline schedule shall show the activities that define the critical path. Multiple critical paths and near-critical paths shall be kept to a minimum. A total of not more than 50 percent of the baseline schedule activities shall be critical or near critical, unless otherwise authorized by the Engineer.

The baseline schedule shall not extend beyond the number of working days specified in these special provisions. The baseline schedule shall have a data date of the first working day of the contract and not include any completed work to date. The baseline schedule shall not attribute negative float or negative lag to any activity.

If the Contractor submits an early completion baseline schedule that shows contract completion in less than 85 percent of the working days specified in these special provisions, the baseline schedule shall be supplemented with resource allocations for every task activity and include time-scaled resource histograms. The resource allocations shall be shown to a level of detail that facilitates report generation based on labor crafts and equipment classes for the Contractor and subcontractors. The Contractor shall use average composite crews to display the labor loading of on-site construction activities. The Contractor shall optimize and level labor to reflect a reasonable plan for accomplishing the work of the contract and to assure that resources are not duplicated in concurrent activities. The time-scaled resource histograms shall show labor crafts and equipment classes to be utilized on the contract. The Engineer may review the baseline schedule activity resource allocations using Means Productivity Standards or equivalent to determine if the schedule is practicable.

UPDATE SCHEDULE

The Contractor shall submit an update schedule and meet with the Engineer to review contract progress, on or before the first day of each month, beginning one month after the baseline schedule is accepted. The Contractor shall allow 2 weeks for the Engineer's review after the update schedule and all support data are submitted, except that the review period shall not start until the previous month's required schedule is accepted. Update schedules that are not accepted or rejected within the review period will be considered accepted by the Engineer.

The update schedule shall have a data date of the twenty-first day of the month or other date established by the Engineer. The update schedule shall 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 shall be shown as applicable. Durations for work that has been completed shall be shown on the update schedule as the work actually occurred, including Engineer submittal review and Contractor resubmittal times.

The Contractor 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. The Contractor shall state 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 the Contractor shall submit a time impact analysis as described herein.

TIME IMPACT ANALYSIS

The Contractor shall submit a written time impact analysis (TIA) to the Engineer with each request for adjustment of contract time, or when the Contractor or Engineer consider that an approved or anticipated change may impact the critical path or contract progress.

The TIA shall illustrate the impacts of each change or delay on the current scheduled completion date or internal milestone, as appropriate. The analysis shall use the accepted schedule that has a data date closest to and prior to the event. If the Engineer determines that the accepted schedule used does not appropriately represent the conditions prior to the event, the accepted schedule shall be updated to the day before the event being analyzed. The TIA shall 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 shall be equal to the adjustment of contract time. The Engineer may construct and utilize an appropriate project schedule or other recognized method to determine adjustments in contract time until the Contractor provides the TIA.

The Contractor shall submit a TIA in duplicate within 15 working days of receiving a written request for a TIA from the Engineer. The Contractor shall allow the Engineer 2 weeks after receipt to approve or reject the submitted TIA. All approved TIA schedule changes shall be shown on the next update schedule.

If a TIA submitted by the Contractor is rejected by the Engineer, the Contractor shall meet with the Engineer to discuss and resolve issues related to the TIA. If agreement is not reached, the Contractor will be allowed 15 days from the meeting with the Engineer to give notice in conformance with the provisions in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications. The Contractor shall only show actual as-built work, not unapproved changes related to the TIA, in subsequent update schedules. If agreement is reached at a later date, approved TIA schedule changes shall be shown on the next update schedule. The Engineer will withhold remaining payment on the schedule contract item if a TIA is requested by the Engineer and not submitted by the Contractor within 15 working days. The schedule item payment will resume on the next estimate after the requested TIA is submitted. No other contract payment will be retained regarding TIA submittals.

FINAL UPDATE SCHEDULE

The Contractor shall submit a final update, as-built schedule with actual start and finish dates for the activities, within 30 days after completion of contract work. The Contractor shall provide a written certificate with this submittal signed by the Contractor's project manager and 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.

RETENTION

The Department will retain an amount equal to 25 percent of the estimated value of the work performed during each estimate period in which the Contractor fails to submit an acceptable schedule conforming to the requirements of these special provisions as determined by the Engineer. Schedule retentions will be released for payment on the next monthly estimate for partial payment following the date that acceptable schedules are submitted to the Engineer or as otherwise specified herein. Upon completion of all contract work and submittal of the final update schedule and certification, any remaining retained funds associated with this section, "Progress Schedule (Critical Path Method)", will be released for

payment. Retentions held in conformance with this section shall be in addition to other retentions provided for in the contract. No interest will be due the Contractor on retention amounts.

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) shall include 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:

- A. 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. Completion of 5 percent of all contract item work.
 2. Acceptance of all schedules and TIAs required to the time when 5 percent of all contract item work is complete.
 3. Delivery of schedule software to the Engineer.
 4. Completion of required schedule software training.
- B. 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 TIAs required to the time when 25 percent of all contract item work is complete.
- C. 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 TIAs required to the time when 50 percent of all contract item work is complete.
- D. 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 TIAs required to the time when all contract item work is complete, and submittal of the certified final update schedule.

If the Contractor fails to complete any of the work or provide any of the schedules required by this section, the Engineer shall make an adjustment in compensation in conformance with the provisions 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 furnishing schedules.

10-1.20 TIME-RELATED OVERHEAD

The Contractor will be compensated for time-related overhead in conformance with these special provisions.

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.

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 amount 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 amount of time-related overhead exceeds 149 percent of the contract lump sum price bid, 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 independent 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 the Federal Acquisition Regulations, 48 CFR, Chapter 1, Part 31. The audit examination and report 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 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 lump sum payment for time-related overhead, in excess of 149 percent of the lump sum price bid, 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.

Time-related overhead will be paid for at a lump sum price. The contract lump sum price bid for 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. 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.

For each day the number of working days bid to complete the contract, in conformance with the provisions in "Beginning Of Work, Time Of Completion And Liquidated Damages," of these special provisions, is increased or decreased due to suspensions or adjustments of contract time as specified above, the lump sum price for time-related overhead will be increased or decreased by an amount equal to the contract lump sum price bid for time-related overhead divided by the number of working days bid to complete the contract.

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 lump sum price paid for time-related overhead shall include full compensation for time-related overhead, including the Contractor's share of costs of an 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 joint venture partners, subcontractors, suppliers or other parties associated with the Contractor shall be considered as included in the various overhead costs for which the Contractor is compensated, and no additional compensation will be allowed therefor.

For the purpose of making partial payments pursuant to the provisions in Section 9-1.06, "Partial Payments," of the Standard Specifications, the amount of time-related overhead in each monthly partial payment will be based on the number of working days 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 work, will be compensated 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 lump sum price for time-related overhead, divided by the number of working days bid to complete the contract, in conformance with the provisions in "Beginning Of Work, Time Of Completion And Liquidated Damages," of these special provisions.
- B) Twenty percent of the original total contract amount, divided by the number of working days bid to compete the contract, in conformance with the provisions 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 lump sum 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.

10-1.21 ELECTRONIC MOBILE DAILY DIARY COMPUTER SYSTEM DATA DELIVERY

Attention is directed to Sections 5-1.10, "Equipment and Plants," and 7-1.01A(3), "Payroll Records," of the Standard Specifications, and these special provisions.

The Contractor shall submit to the Engineer a list of each piece of equipment and its identifying number, type, make, model and rate code in accordance with the Department of Transportation publication entitled "Labor Surcharge and Equipment Rental Rate" which is in effect on the date the work is performed, and the names, labor rates and work classifications for all field personnel employed by the Contractor and all subcontractors in connection with the public work, together with such additional information as is identified below. This information shall be updated and submitted to the Engineer weekly through the life of the project.

This personnel information will only be used for this mobile daily diary computer system and it will not relieve the Contractor and subcontractors from all the payroll records requirements as required by Section 7-1.01A(3), "Payroll Records," of the Standard Specifications.

The Contractor shall provide the personnel and equipment information not later than 11 days after the contract award for its own personnel and equipment, and not later than 5 days before start of work by any subcontractor for the labor and equipment data of that subcontractor.

The minimum data to be furnished shall comply with the following specifications:

DATA CONTENT REQUIREMENTS

A. The Contractor shall provide the following basic information for itself and for each subcontractor that will be used on the contract:

Caltrans contract ID	Alphanumeric; up to 15 characters.
Company name.	Alphanumeric; up to 30 characters.
Federal tax ID	Alphanumeric; up to 10 characters.
State contractor license	Alphanumeric; up to 20 characters.
Company type (prime or sub)	Alphanumeric; up to 10 characters.
Address (line 1).	Alphanumeric; up to 30 characters.
Address (line 2).	Alphanumeric; up to 30 characters.
Address (city).	Alphanumeric; up to 30 characters.
Address (2-letter state code).	Alphanumeric; up to 2 characters.
Address (zip code)	Alphanumeric; up to 14 characters.
Contact First Name.	Alphanumeric; up to 15 characters.
Contact Last Name	Alphanumeric; up to 20 characters.
Telephone number (with area code).	Alphanumeric; up to 20 characters.
Company code: short company name.	Alphanumeric; up to 10 characters.
Type of work (Department-supplied codes)	Alphanumeric; up to 30 characters.
DBE status (Department-supplied codes)	Alphanumeric; up to 20 characters.
Ethnicity for DBE status (Department-supplied codes).	Alphanumeric; up to 20 characters.
List of laborers to be used on this contract (detail specified below).	
List of equipment to be used on this contract (detail specified below).	

For example, one such set of information for a company might be:

04-072359
XYZ CONSTRUCTION, INC.
94-2991040
AL1649T
SUB
1240 9TH STREET
SUITE 600
OAKLAND
CA
94612
JOHN
SMITH
(510) 834-9999
XYZ
PAVING
MBE
BLACK

B. The Contractor shall provide the following information for each laborer who will be used on the contract:

Caltrans contract ID	Alphanumeric; up to 15 characters.
Company code (as defined above).	Alphanumeric; up to 10 characters.
Employee ID	Alphanumeric; up to 10 characters.
Last name.	Alphanumeric; up to 20 characters.
First name.	Alphanumeric; up to 15 characters.
Middle name.	Alphanumeric; up to 15 characters.
Suffix	Alphanumeric; up to 15 characters.
Labor trade (Department-provided codes).	Alphanumeric; up to 10 characters.
Labor classification (Department-provided codes).	Alphanumeric; up to 10 characters.
Regular hourly rate.	Alphanumeric; up to (6,2)
Overtime hourly rate.	Alphanumeric; up to (6,2)
Doubletime hourly rate	Alphanumeric; up to (6,2)
Standby hourly rate.	Alphanumeric; up to (6,2)
EEO Ethnicity (Department-provided codes).	Alphanumeric; up to 20 characters.
Gender.	Alphanumeric; up to 1 characters.

For example, one such set of information might be:

04-072359
XYZ
1249
GONZALEZ
HECTOR
VINCENT
JR.
OPR
JNY
12.50
18.75
25.00
0.00
HISPANIC
M

C. The Contractor shall provide the following information for each piece of equipment that will be used on the contract:

Caltrans contract ID	Alphanumeric; up to 15 characters.
Company code (as defined above).	Alphanumeric; up to 10 characters.
Company's equipment ID number.	Alphanumeric; up to 10 characters.
Company's equipment description.	Alphanumeric; up to 60 characters.
Equipment type (from Department ratebook).	Alphanumeric; up to 60 characters.
Equipment make (from Department ratebook).	Alphanumeric; up to 60 characters.
Equipment model (from Department ratebook).	Alphanumeric; up to 60 characters.
Equipment rate code (from Department ratebook).	Alphanumeric; up to 10 characters
Regular hourly rate.	Alphanumeric; up to (6,2)
Overtime hourly rate.	Alphanumeric; up to (6,2)
Standby hourly rate.	Alphanumeric; up to (6,2)
Idle hourly rate.	Alphanumeric; up to (6,2)
Rental flag.	Alphanumeric; up to 1 character.

For example, one such set of information might be:

04-072359
XYZ
B043

CAT TRACTOR D-6C
TRACC
CAT
D-6C
3645
75.00
75.00
0.00
0.00
N

DATA DELIVERY REQUIREMENTS

- A. All data described in "Data Requirements" of this section shall be delivered to the Department electronically, on 3 1/2" floppy disks compatible with the Microsoft Windows operating system or via email. The Contractor shall provide a weekly disk of the required correct updated personnel and equipment information for the Contractor and all the subcontractors and verified correct by the Engineer. B. Data of each type described in the previous section (contractor, labor, and equipment information) will be delivered separately, each type in one or more files on floppy disk or email. Any given file may contain information from one contractor or from multiple contractors, but only one type of data (contractor, labor, or equipment information).
- B. Data of each type described in the previous section (contractor, labor, and equipment information) will be delivered separately, each type in one or more files on floppy disk or email. Any given file may contain information from one contractor or from multiple contractors, but only one type of data (contractor, labor, or equipment information).
- C. The file format for all files delivered to Caltrans shall be standard comma-delimited, plain text files. This type of file (often called "CSV") is the most standard type for interchange of formatted data; it can be created and read by all desktop spreadsheet and desktop database applications. Characteristics of this type of file are:
 1. All data is in the form of plain ASCII characters.
 2. Each row of data (company, person, equipment) is delimited by a carriage return character.
 3. Within rows, each column (field) of data is delimited by a comma character.
- D. The files shall have the following columns (i.e., each row shall have the following fields):
 1. Contractor info: 17 columns (fields) as specified in "Data Requirements #1", above.
 2. Labor info: 15 columns (fields) as specified in "Data Requirements #2", above.
 3. Equipment info: 13 columns (fields) as specified in "Data Requirements #3", above.

For every one type of file, columns (fields) must be in the order specified under "Data Requirements", above. All columns (fields) described under "Data Requirements" must be present for all rows, even if some column (field) values are empty. The first row of each file must contain column headers (in plain text).

- E. Column (field) contents must conform to the data type and length requirements described in the "Data Requirement" section, above. In addition, column (field) data must conform to the following restrictions:
 1. Company type shall be either "PRIME" or "SUB".
 2. Labor trade and classification codes must conform to a list of standard codes that will be supplied by Department.
 3. Contractor type of work codes and DBE status codes must conform to a list of standard codes that will be supplied by Department.
 4. DBE and EEO Ethnicity codes must conform to standard codes that will be supplied by Department.
 5. Data in the "gender" column must be either "M" or "F".
 6. Data in the "rental equipment" column must be either "Y" or "N".
 7. Equipment owner's description may not be omitted. (The description, together with the equipment number, is how the equipment will be identified in the field.) Include manufacturer, rated capacity and trade description
 8. Equipment type, make, model, and ratebook code shall conform to the Department of Transportation Publication entitled "Labor Surcharge and Equipment Rental Rate", which is in effect on the date the work is performed. If

the equipment in question does not have an entry in the book, then alternate, descriptive entries may be made in these fields as directed by the Engineer.

- F. The name of each file must indicate its contents, e.g., "labor.csv" for laborers, "equipment.csv" for equipment, and "contractor.csv" for contractors

PAYMENT

Payment for providing electronic mobile daily diary computer system data delivery will be made on a lump sum basis. The lump sum bid price for electronic mobile daily diary computer system data delivery will be made according to the following schedule:

The Contractor will receive not more than 3.3 per cent per month of the total bid price for electronic mobile daily diary computer system data delivery. After the completion of the work, 100 per cent payment will be made for electronic mobile daily diary computer system data delivery less the permanent deduction, if any, for failure to deliver complete weekly electronic mobile daily diary computer system data in each month.

The contract lump sum price paid for electronic mobile daily diary computer system data delivery shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in electronic mobile daily diary computer system data delivery as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The Department of Transportation will retain an amount equal to 25 percent of the estimated value of the work performed during the first estimate period in which the Contractor fails to submit electronic mobile daily diary computer system data delivery conforming to the requirements of this section, as determined by the Engineer. Thereafter, on subsequent successive estimate periods the percentage the Department will retain will be increased at the rate of 25 percent per estimate period in which acceptable electronic mobile daily diary computer system data have not been submitted to the Engineer. Retentions for failure to submit acceptable electronic mobile daily diary computer system data shall be additional to all other retentions provided for in the contract. The retention for failure to submit acceptable electronic mobile daily diary computer system data will be released for payment on the next monthly estimate for partial payment following the date that acceptable electronic mobile daily diary computer system data is submitted to the Engineer.

The adjustment provisions in Section 4-1.03, "Changes," of the Standard Specifications, shall not apply to the item of electronic mobile daily diary computer system data delivery. Adjustments in compensation for electronic mobile daily diary computer system data delivery will not be made for any increased or decreased work ordered by the Engineer in furnishing electronic mobile daily diary computer system data.

10-1.22 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 working days, but not more than 14 calendar days, prior to performing any excavation or other work close to any underground pipeline, conduit, duct, wire or other structure. Regional notification centers include, but are not limited to, the following:

Notification Center	Telephone Number
Underground Service Alert-Northern California (USA)	1-800-642-2444
	1-800-227-2600
Underground Service Alert-Southern California (USA)	1-800-422-4133
	1-800-227-2600

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
PG&E Casing and Gas Vent	S2R 196+92.5, 3m Rt to S2R 196+94.6 11 m Lt. S2R 196+91.4, 10.4m Lt to S2R 196+94.4, 10 m Lt	15
PG&E 12Kv Electric Line,	C 189+85, 35m Lt to C193+35, 44.5m Lt	15
PG&E 12Kv Electric Line,	C 194+50, 49m Lt to S2R 205+40, 27m Lt	15
PG&E 2 Electrical Vaults	S2R 197+58, 6m Lt & S2R 197+3.6, 11.3m Lt	15
PG&E 115Kv Electric Line & Pole	S2R 204+26.5, 26m Lt to S2R 204+55, 7m Rt	15

Installation of the following utility facilities will require coordination with the Contractor's operations. The Contractor shall make the necessary arrangements with the utility company, through the Engineer, and shall submit a schedule of work, verified by a representative of the utility company, to the Engineer. The schedule of work shall provide not less than the following number of working days, as defined in Section 8-1.06, "Time of Completion," of the Standard Specifications for the utility company to complete their work:

Utility (address)	Location	Working Days
PacBell Underground Telephone Line	SE 10+6.2, 9 m Lt to SE 10+76, 8m Lt	12
CSJ / Municipal Water System Relocate water line, fire hydrant and water meters. Install blow off assembly	SE 10+38.6, 1.5m Lt to SE 11+14.8, 3.8m Lt. SE 11+7, 10.6m Rt to SE 11+10, 0.6m Lt Relocated hydrant at SE 10+16.6, 8m Lt (See U-10)	12
CSJ / SJ International Airport Proposed J&B Fuel line across freeway (It's not a part of this project but the work MAY be done around or during our construction period)	S2R 199+10, 12m Rt to 24.5 m Lt	10

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.

10-1.23 MOBILIZATION

Mobilization shall conform to the provisions in Section 11, "Mobilization," of the Standard Specifications.

10-1.24 CONSTRUCTION AREA TRAFFIC CONTROL DEVICES

Flagging, signs, and all other 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 traffic control devices are defined as those devices that are small and lightweight (less than 45 kg), and have been in common use for many years. The devices shall be known to be crashworthy by crash testing, crash testing of similar devices, or years of demonstrable safe performance. Category 1 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 traffic control devices. Self-certification shall be provided by the manufacturer or Contractor and shall include the following: date, Federal Aid number (if applicable), expenditure authorization, district, county, route and kilometer post of project limits; company name of certifying vendor, street address, city, state and zip code; printed name, signature and title of certifying person; and an indication of which Category 1 traffic control devices will be used on the project. The Contractor may obtain a standard form for self-certification from the Engineer.

Category 2 traffic control devices are defined as those items that are small and lightweight (less than 45 kg), that are not expected to produce significant vehicular velocity change, but may otherwise be potentially hazardous. Category 2 traffic control devices include: barricades and portable sign supports.

Category 2 devices purchased on or after October 1, 2000 shall be on the Federal Highway Administration (FHWA) Acceptable Crashworthy Category 2 Hardware for Work Zones list. This list is maintained by FHWA and can be located at the following internet address: <http://safety.fhwa.dot.gov/fourthlevel/hardware/listing.cfm?code=workzone>. The Department maintains a secondary list at the following internet address: <http://www.dot.ca.gov/hq/traffops/signtech/signdel/pdf.htm>.

Category 2 devices that have not received FHWA acceptance, and were purchased before October 1, 2000, may continue to be used until they complete their useful service life or until January 1, 2003, whichever comes first. Category 2 devices in use that have received FHWA acceptance shall be labeled with the FHWA acceptance letter number and the name of the manufacturer by the start of the project. The label shall be readable. After January 1, 2003, all Category 2 devices without a label shall not be used on the project.

If requested by the Engineer, the Contractor shall provide a written list of Category 2 devices to be used on the project at least 5 days prior to beginning any work using the devices. For each type of device, the list shall indicate the FHWA acceptance letter number and the name of the manufacturer.

Full compensation for providing self-certification for crashworthiness of Category 1 traffic control devices and for providing a list of Category 2 devices used on the project and labeling Category 2 devices as specified shall be considered as included in the prices paid for the various contract items of work requiring the use of the Category 1 or Category 2 traffic control devices and no additional compensation will be allowed

10-1.25 CONSTRUCTION AREA SIGNS

Construction area signs shall be furnished, installed, maintained, and removed when no longer required in conformance with the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Attention is directed to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Type II retroreflective sheeting shall not be used on construction area sign panels.

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.

The Contractor shall notify the appropriate regional notification center for operators of subsurface installations at least 2 working days, but not more than 14 calendar days, prior to commencing excavation for construction area sign posts. The regional notification centers include, but are not limited to, the following:

Notification Center	Telephone Number
Underground Service Alert-Northern California (USA)	1-800-642-2444
	1-800-227-2600
Underground Service Alert-Southern California (USA)	1-800-422-4133
	1-800-227-2600

Excavations required to install construction area signs shall be performed by hand methods without the use of power equipment, except that power equipment may be used if it is determined there are no utility facilities in the area of the proposed post holes.

Sign substrates for stationary mounted construction area signs may be fabricated from fiberglass reinforced plastic as specified under "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

The Contractor may be required to cover certain signs during the progress of the work. Signs that are no longer required or that convey inaccurate information to the public shall be immediately covered or removed, or the information shall be corrected. Covers for construction area signs shall be of sufficient size and density to completely block out the complete face of the signs. The retroreflective face of the covered signs shall not be visible either during the day or at night. Covers shall be fastened securely so that the signs remain covered during inclement weather. Covers shall be replaced when they no longer cover the signs properly.

10-1.26 MAINTAINING TRAFFIC

Attention is directed to Sections 7-1.08, "Public Convenience," 7-1.09, "Public Safety," and 12, "Construction Area Traffic Control Devices," of the Standard Specifications and to the provisions in "Public Safety" of these special provisions and these special provisions. Nothing in these special provisions shall be construed as relieving the Contractor from the responsibilities specified in Section 7-1.09.

Lane closures shall conform to the provisions in section "Traffic Control System for Lane Closure" of these special provisions.

Personal vehicles of the Contractor's employees shall not be parked within the right of way.

Except as noted elsewhere in this Section "Maintain Traffic," the Contractor shall notify local authorities of the Contractor's intent to begin work at least 5 days before work is begun. The Contractor shall cooperate with local authorities relative to handling traffic through the area and shall make arrangements relative to keeping the working area clear of parked vehicles.

The Contractor shall obtain a hauling route permit from the City of San Jose. Hauling operations shall not be allowed between 6:00 a.m. and 9:00 a.m. and between 3:00 p.m. and 9:00 p.m., Monday through Friday. No hauling operations shall be allowed on City of San Jose streets the day before and after any designated legal holiday.

Whenever 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.

Lanes shall be closed only during the hours shown on the charts included in this section "Maintaining Traffic" and the hours shown here for closure of Seaboard Avenue or Channing Avenue. Except work required under Sections 7-1.08 and 7-1.09, work that interferes with public traffic shall be performed only during the hours shown for lane closures. The Contractor shall not close more lanes or area than is required to perform the work in one work period.

On eastbound and westbound Seaboard Avenue and Channing Avenue, one lane shall be provided in each direction with flagmen between 9:00 a.m. and 3:00 p.m., Monday through Friday, the day before a legal holiday and designated legal holidays. No lane closures shall be permitted on eastbound and westbound Seaboard Avenue and Channing Avenue at any other time, unless a full closure is required. For a full closure, the Contractor shall notify the City of San Jose's Department of Streets and Traffic, Signal Operations (408) 277-5341 in writing, 2 weeks in advance of the closure. Full closures shall require a Detour Plan and the Contractor must receive approval prior to closure.

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.

Minor deviations from the requirements of this section concerning hours of work which do not significantly change the cost of the work may be permitted upon the written request of the Contractor, if in the opinion of the Engineer, public traffic will be better served and the work expedited. These deviations shall not be adopted by the Contractor until the Engineer has approved the deviations in writing. All other modifications will be made by contract change order.

Chart No. 1																											
Multilane Lane Requirements																											
Location: Route 101. NB from Brokaw Rd. UC to 0.5 km north of De La Cruz Blvd. OC																											
FROM HOUR TO HOUR	a.m.												p.m.														
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12		
Mondays through Thursdays	1	1	1	1	2																			3	3	2	
Fridays	1	1	1	1	2																				3	2	
Saturdays	2	1	1	1	1	2	2	3	3															3	3	3	2
Sundays	2	2	1	1	1	1	2	2	3	3														3	3	3	2
Day before designated legal holiday	1	1	1	1	2																				3	2	
Designated legal holidays	2	2	1	1	1	1	2	2	3	3														3	3	3	2

Legend:

1 One lane open in direction of travel

2 Two adjacent lanes open in direction of travel

3 Three adjacent lanes open in direction of travel

No lane closure, shoulder closure, or work that interferes with public traffic will be allowed

REMARKS:

Chart No. 2																												
Ramp Lane Requirements																												
Location: Route 101. NB on the On-ramp from Brokaw Road.																												
FROM HOUR TO HOUR	a.m.												p.m.															
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12			
Mondays through Thursdays	X	X	X	X	X																			X	X	X	X	
Fridays	X	X	X	X	X																				X	X	X	X
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Day before designated legal holiday	X	X	X	X	X																				X	X	X	X
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

Legend:

X Ramp may be closed and traffic detoured.

No ramp closure, shoulder closure, or work that interferes with public traffic will be allowed

REMARKS:

Chart No. 3 Ramp Lane Requirements																								
Location: Route 101. NB on the connector ramp from Route 87.																								
FROM HOUR TO HOUR	a.m.												p.m.											
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11
Mondays through Thursdays	X	X	X	X	X																			
Fridays	X	X	X	X	X																			
Saturdays	X	X	X	X	X																			
Sundays	X	X	X	X	X	X	X	X																
Day before designated legal holiday	X	X	X	X	X																			
Designated legal holidays	X	X	X	X	X	X	X	X																
Legend:																								
<input checked="" type="checkbox"/> Ramp may be closed and traffic detoured.																								
<input type="checkbox"/> No ramp closure, shoulder closure, or work that interferes with public traffic will be allowed																								
REMARKS: See Detour Plan in Contract Plans.																								

Chart No. 4 Ramp Lane Requirements																									
Location: Route 101. NB on the Off-ramp to De La Cruz Blvd.																									
FROM HOUR TO HOUR	a.m.												p.m.												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
Mondays through Thursdays	X	X	X	X	X																X	X	X	X	X
Fridays	X	X	X	X	X																X	X	X	X	X
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Day before designated legal holiday	X	X	X	X	X																X	X	X	X	X
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Legend:																									
<input checked="" type="checkbox"/> Ramp may be closed and traffic detoured.																									
<input type="checkbox"/> No ramp closure, shoulder closure, or work that interferes with public traffic will be allowed																									
REMARKS:																									

Chart No. 5																														
Ramp Lane Requirements																														
Location: Route 101. NB on the On-ramp from De La Cruz Blvd.																														
FROM HOUR TO HOUR	a.m.												p.m.																	
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12					
Mondays through Thursdays	X	X	X	X	X																				X	X	X	X	X	
Fridays	X	X	X	X	X																					X	X	X	X	X
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Day before designated legal holiday	X	X	X	X	X																					X	X	X	X	X
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Legend:																														
<input checked="" type="checkbox"/> Ramp may be closed and traffic detoured.																														
<input type="checkbox"/> No ramp closure, shoulder closure, or work that interferes with public traffic will be allowed																														
REMARKS: See Detour Plan in Contract Plans.																														

Chart No. 6																														
Ramp Lane Requirements																														
Location: Route 101. NB on the On-ramp loop from EB De La Cruz Blvd.																														
FROM HOUR TO HOUR	a.m.												p.m.																	
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12					
Mondays through Thursdays	X	X	X	X	X																					X	X	X	X	X
Fridays	X	X	X	X	X																					X	X	X	X	X
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Day before designated legal holiday	X	X	X	X	X																					X	X	X	X	X
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Legend:																														
<input checked="" type="checkbox"/> Ramp may be closed and traffic detoured.																														
<input type="checkbox"/> No ramp closure, shoulder closure, or work that interferes with public traffic will be allowed																														
REMARKS: See Detour Plan in Contract Plans.																														

Chart No. 7 Ramp Lane Requirements																											
Location: Route 101. NB on the On-ramp from WB De La Cruz Blvd Blvd/Trimble Road.																											
FROM HOUR TO HOUR	a.m.												p.m.														
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12		
Mondays through Thursdays	X	X	X	X	X																			X	X	X	X
Fridays	X	X	X	X	X																			X	X	X	X
Saturdays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Sundays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Day before designated legal holiday	X	X	X	X	X																			X	X	X	X
Designated legal holidays	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Legend:																											
<input checked="" type="checkbox"/> Ramp may be closed and traffic detoured.																											
<input type="checkbox"/> No ramp closure, shoulder closure, or work that interferes with public traffic will be allowed																											
REMARKS: See Detour Plan in Contract Plans.																											

Chart No. 8 Ramp Lane Requirements																											
Location: Route 101. SB on the Connector to SB Route 87																											
FROM HOUR TO HOUR	a.m.												p.m.														
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12		
Mondays through Thursdays	X	X	X	X	X																						X
Fridays	X	X	X	X	X																						
Saturdays	X	X	X	X	X	X	X																				X
Sundays	X	X	X	X	X	X	X	X	X																	X	X
Day before designated legal holiday	X	X	X	X	X																						
Designated legal holidays	X	X	X	X	X	X	X	X	X																	X	X
Legend:																											
<input checked="" type="checkbox"/> Connector may be closed and traffic detoured to the next off-ramp.																											
<input type="checkbox"/> No ramp closure, shoulder closure, or work that interferes with public traffic will be allowed.																											
REMARKS: See Detour Plan in Contract Plans.																											

10-1.27 CLOSURE REQUIREMENTS AND CONDITIONS

Lane closures shall conform to the provisions in "Maintaining Traffic" of these special provisions and these special provisions.

The term closure, as used herein, is defined as the closure of a traffic lane or lanes, including ramp or connector lanes, within a single traffic control system.

CLOSURE SCHEDULE

By noon Monday, the Contractor shall submit a written schedule of planned closures for the following week period, defined as Friday noon through the following Friday noon.

The Closure Schedule shall show the locations and times when the proposed closures are to be in effect. The Contractor shall use the Closure Schedule request forms furnished by the Engineer. Closure Schedules submitted to the Engineer with incomplete, unintelligible or inaccurate information will be returned for correction and resubmittal. The Contractor will be notified of disapproved closures or closures that require coordination with other parties as a condition of approval.

Amendments to the Closure Schedule, including adding additional closures, shall be submitted to the Engineer, in writing, at least 3 working days in advance of a planned closure. Approval of amendments to the Closure Schedule will be at the discretion of the Engineer.

The Contractor shall confirm, in writing, all scheduled closures by no later than 8:00 a.m. 3 working days prior to the date on which the closure is to be made. Approval or denial of scheduled closures will be made no later than 4:00 p.m. 2 working days prior to the date on which the closure is to be made. Closures not confirmed or approved will not be allowed.

Confirmed closures that are cancelled due to unsuitable weather may be rescheduled at the discretion of the Engineer for the following working day.

CONTINGENCY PLAN

The Contractor shall prepare a contingency plan for reopening closures to public traffic. The Contractor shall submit the contingency plan for a given operation to the Engineer within one working day of the Engineer's request.

LATE REOPENING OF CLOSURES

If a closure is not reopened to public traffic by the specified time, work shall be suspended in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications. The Contractor shall not make any further closures until the Engineer has accepted a work plan, submitted by the Contractor, that will insure that future closures will be reopened to public traffic at the specified time. The Engineer will have 2 working days to accept or reject the Contractor's proposed work plan. The Contractor will not be entitled to any compensation for the suspension of work resulting from the late reopening of closures.

For each 10-minute interval, or fraction thereof past the time specified to reopen the closure, the Department will deduct \$2800 per interval from moneys due or that may become due the Contractor under the contract.

COMPENSATION

The Contractor shall notify the Engineer of any delay in the Contractor's operations due to the following conditions, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of those conditions, and the Contractor's loss due to that delay could not have been avoided by rescheduling the affected closure or by judicious handling of forces, equipment and plant, the delay will be considered a right of way delay within the meaning of Section 8-1.09, "Right of Way Delays," and compensation for the delay will be determined in conformance with the provisions in Section 8-1.09:

- A. The Contractor's proposed Closure Schedule is denied and his planned closures are within the time frame allowed for closures in "Maintaining Traffic" of these special provisions, except that the Contractor will not be entitled to any compensation for amendments to the Closure Schedule that are not approved.
- B. The Contractor is denied a confirmed closure.

Should the Engineer direct the Contractor to remove a closure prior to the time designated in the approved Closure Schedule, any delay to the Contractor's schedule due to removal of the closure will be considered a right of way delay within the meaning of Section 8-1.09, "Right of Way Delays," and compensation for the delay will be determined in conformance with the provisions in Section 8-1.09.

10-1.28 TRAFFIC CONTROL SYSTEM FOR LANE CLOSURE

A traffic control system shall consist of closing traffic lanes and ramps in conformance with the details shown on the plans, the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications, the provisions under "Maintaining Traffic" and "Construction Area Signs" of these special provisions, and these special provisions.

The provisions in this section will not relieve the Contractor of responsibility for providing additional devices or taking measures as may be necessary to comply with the provisions in Section 7-1.09, "Public Safety," of the Standard Specifications.

During traffic stripe operations and pavement marker placement operations using bituminous adhesive, traffic shall be controlled, at the option of the Contractor, with either stationary or moving lane closures. During other operations, traffic

shall be controlled with stationary lane closures. Attention is directed to the provisions in Section 84-1.04, "Protection From Damage," and Section 85-1.06, "Placement," of the Standard Specifications.

If components in the traffic control system are displaced or cease to operate or function as specified, from any cause, during the progress of the work, the Contractor shall immediately repair the components to the original condition or replace the components and shall restore the components to the original location.

STATIONARY LANE CLOSURE

When lane and ramp closures are made for work periods only, at the end of each work period, components of the traffic control system, except portable delineators placed along open trenches or excavation adjacent to the traveled way, shall be removed from the traveled way and shoulder. If the Contractor so elects, the components may be stored at selected central locations, designated by the Engineer within the limits of the highway right of way.

Each vehicle used to place, maintain and remove components of a traffic control system on multilane highways shall be equipped with a Type II flashing arrow sign which shall be in operation when the vehicle is being used for placing, maintaining or removing the components. Vehicles equipped with Type II flashing arrow sign not involved in placing, maintaining or removing the components when operated within a stationary type lane closure shall only display the caution display mode. The sign shall be controllable by the operator of the vehicle while the vehicle is in motion. The flashing arrow sign shown on the plans shall not be used on the vehicles which are doing the placing, maintaining and removing of components of a traffic control system and shall be in place before a lane closure requiring the sign's use is completed.

MOVING LANE CLOSURE

Flashing arrow signs used in moving lane closures shall be truck-mounted. Changeable message signs used in moving lane closure operations shall conform to the provisions in Section 12-3.12, "Portable Changeable Message Signs," of the Standard Specifications, except the signs shall be truck-mounted and the full operation height of the bottom of the sign may be less than 2.1 m above the ground, but should be as high as practicable.

Truck-mounted attenuators (TMA) for use in moving lane closures shall be any of the following approved models, or equal:

- A. Hexfoam TMA Series 3000, Alpha 1000 TMA Series 1000 and Alpha 2001 TMA Series 2001, manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076, Telephone (312) 467-6750.
 - 1. Distributor (Northern): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, Telephone 1-800-884-8274, FAX (916) 387-9734.
 - 2. Distributor (Southern): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805, Telephone 1-800-222-8274.
- B. Cal T-001 Model 2 or Model 3, manufacturer and distributor: Hexcel Corporation, 11711 Dublin Boulevard, P.O. Box 2312, Dublin, CA 94568, Telephone (510) 828-4200.
- C. Renco Rengard Model Nos. CAM 8-815 and RAM 8-815, manufacturer and distributor: Renco Inc., 1582 Pflugerville Loop Road, P.O. Box 730, Pflugerville, TX 78660-0730, Telephone 1-800-654-8182.

Each TMA shall be individually identified with the manufacturer's name, address, TMA model number, and a specific serial number. The names and numbers shall each be a minimum 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 \pm _____ 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 (except for flagging costs), 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. Flagging costs will be paid for as provided in Section 12-2.02, "Flagging Costs," of the Standard Specifications.

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.

10-1.29 TEMPORARY PAVEMENT DELINEATION

Temporary pavement delineation shall be furnished, placed, maintained, and removed in conformance with the provisions in Section 12-3.01, "General," of the Standard Specifications and these special provisions. Nothing in these special provisions shall be construed as reducing the minimum standards specified in the Manual of Traffic Controls published by the Department or as relieving the Contractor from the responsibilities specified in Section 7-1.09, "Public Safety," of the Standard Specifications.

GENERAL

Whenever the work causes obliteration of pavement delineation, temporary or permanent pavement delineation shall be in place prior to opening the traveled way to public traffic. Laneline or centerline pavement delineation shall be provided at all times for traveled ways open to public traffic. On multilane roadways (freeways and expressways) edgeline delineation shall be provided at all times for traveled ways open to public traffic.

The Contractor shall perform the work necessary to establish the alignment of temporary pavement delineation, including required lines or marks. Surfaces to receive temporary pavement delineation shall be dry and free of dirt and loose material. Temporary pavement delineation shall not be applied over existing pavement delineation or other temporary pavement delineation. Temporary pavement delineation shall be maintained until superseded or replaced with a new pattern of temporary pavement delineation or permanent pavement delineation.

Temporary pavement markers, including underlying adhesive, and removable traffic tape which are applied to the final layer of surfacing or existing pavement to remain in place or which 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

Whenever 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 (6 months 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 (6 months 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. Prior to the end of the 14 days the permanent pavement delineation shall be placed. If the permanent pavement delineation is not placed within the 14 days, 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.

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.

TEMPORARY EDGELINE DELINEATION

On multilane roadways (freeways and expressways), whenever 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:

- A. Temporary pavement delineation for right edgelines shall, at the option of the Contractor, consist of either a solid 100-mm wide traffic stripe of the same color as the stripe the temporary edgeline delineation replaces, or traffic cones, portable delineators or channelizers placed at longitudinal intervals not to exceed 30 m.
- B. Temporary pavement delineation for left edgelines shall, at the option of the Contractor, consist of either solid 100-mm wide traffic stripe of the same color as the stripe the temporary edgeline delineation 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. Temporary pavement markers used for temporary left edgeline delineation shall be one of the types of temporary pavement markers listed for short term day/night use (14 days or less) or long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Traffic stripe (100-mm wide) placed as temporary edgeline delineation which will require removal shall conform to the provisions of "Temporary Traffic Stripe (Tape)" of these special provisions. 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 quantity of temporary traffic stripe (tape) or temporary traffic stripe (paint) used for this temporary edgeline delineation will not be included in the quantities of tape or paint to be paid for.

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.

The quantity of channelizers used as temporary edgeline delineation will not be included in the quantity of channelizers to be paid for. Full compensation for furnishing, placing, maintaining and removing temporary edgeline delineation for those areas where temporary edgeline delineation is 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.

TEMPORARY TRAFFIC STRIPE (PAINT)

Temporary traffic stripe consisting of painted traffic stripe shall be applied and maintained at the locations shown on the plans. The painted temporary traffic stripe shall be complete in place at the location shown prior to 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 Stripes and Pavement Markings" of these special provisions, 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.

At the Contractor's option, temporary removable striping tape listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions may be used instead of painted temporary traffic stripes. When traffic stripe tape is used in place of painted temporary traffic stripes, the tape will be measured and paid for by the meter as temporary traffic stripe (paint).

When painted traffic stripe is specified for temporary left edgeline delineation, temporary pavement markers placed at longitudinal intervals of not more than 1.8 m may be used in place of the temporary painted traffic stripe. Temporary pavement markers shall be one of the types of temporary pavement markers listed for long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. When temporary reflective pavement markers are used in place of temporary painted traffic stripe, payment for those temporary pavement markers will

be made on the basis of the theoretical quantity of temporary traffic stripe (paint) required for the left edgeline the temporary pavement markers replace.

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 prior to 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 Stripes and Pavement Markings" 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 at the locations shown on the plans. The pavement markers shall be applied complete in place at the locations shown prior to opening the traveled way to public traffic.

Temporary pavement markers shown on the plans shall be, at the option of the Contractor, one of the temporary pavement markers for long term day/night use (6 months 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.

Where the temporary pavement delineation shown on the plans for lanelines or centerlines consists entirely of a pattern of broken traffic stripe and pavement markers, the Contractor may use groups of the temporary pavement markers for long term day/night use (6 months or less) in place of the temporary traffic stripe tape or painted temporary traffic stripe. The groups of pavement markers shall be spaced as shown on the plans for a similar pattern of permanent traffic line, except pavement markers shown to be placed in the gap between the broken traffic stripe shall be placed as part of the group to delineate the pattern of broken temporary traffic stripe. The kind of laneline and centerline delineation selected by the Contractor shall be continuous within a given location. Payment for those temporary pavement markers used in place of temporary traffic stripe will be made on the basis of the theoretical length of the patterns of temporary traffic stripe (tape) or temporary traffic stripe (paint).

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 (6 months 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 asphalt concrete 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 (paint) and temporary pavement marking (paint) will be measured and paid for in the same manner specified for paint traffic stripe (1-coat) and paint pavement marking (1-coat) 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. Temporary pavement markers used for temporary laneline and centerline delineation for areas which are not shown on the plans will not be included in the quantities of temporary pavement markers to be paid for. Full compensation for removing temporary pavement markers, when no longer required, shall be considered as included in the contract unit price paid for temporary pavement marker and no separate payment will be made therefor.

10-1.30 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.

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) shall conform to the details shown on Standard Plan T3. Temporary railing (Type K) fabricated prior to January 1, 1993, and conforming to 1988 Standard Plan B11-30 may be used, provided the fabrication date is printed on the required Certificate of Compliance.

Attention is directed to "Public Safety" and "Order of Work" 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.

10-1.31 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.

10-1.32 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 "Order of Work" of these special provisions.

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:

- A. Energite III and Fitch Inertial Modules, manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076. Telephone 1-312-467-6750, FAX 1-800-770-6755
 - 1. Distributor (North): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828. Telephone 1-800-884-8274, FAX 1-916-387-9734
 - 2. Distributor (South): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805. Telephone 1-800-222-8274, FAX 1-714-937-1070

- B. TrafFix Sand Barrels, manufactured by TrafFix Devices, Inc., 220 Calle Pintoresco, San Clemente, CA 92672. Telephone 1-949 361-5663, FAX 1-949 361-9205
 - 1. Distributor (North): United Rentals, Inc., 1533 Berger Drive, San Jose, CA 95112. Telephone 1-408 287-4303, FAX 1-408 287-1929
 - 2. Distributor (South): Statewide Safety & Sign, Inc., P.O. Box 1440, Pismo Beach, CA 93448. Telephone 1-800-559-7080, FAX 1-805 929-5786

Modules contained in each temporary crash cushion shall be of the same type at each location. The color of the modules shall be the standard yellow color, as furnished by the vendor, with black lids. The modules shall exhibit good workmanship free from structural flaws and objectionable surface defects. The modules need not be new. Good used undamaged modules conforming to color and quality of the types specified herein may be utilized. If used Fitch modules requiring a seal are

furnished, the top edge of the seal shall be securely fastened to the wall of the module by a continuous strip of heavy duty tape.

Modules shall be filled with sand in conformance with the manufacturer's directions, and to the sand capacity in kilograms for each module shown on the plans. Sand for filling the modules shall be clean washed concrete sand of commercial quality. At the time of placing in the modules, the sand shall contain not more than 7 percent water as determined by California Test 226.

Modules damaged due to the Contractor's operations shall be repaired immediately by the Contractor at the Contractor's expense. Modules damaged beyond repair, as determined by the Engineer, due to the Contractor's operations shall be removed and replaced by the Contractor at the Contractor's expense.

Temporary crash cushion modules shall be placed on movable pallets or frames conforming to the dimensions shown on the plans. The pallets or frames shall provide a full bearing base beneath the modules. The modules and supporting pallets or frames shall not be moved by sliding or skidding along the pavement or bridge deck.

A Type R or P marker panel shall be attached to the front of the crash cushion as shown on the plans, when the closest point of the crash cushion array is within 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.

10-1.33 STORM DRAIN AND SANITARY SEWER VIDEO SURVEY

This work shall consist of investigating, storm drain and sanitary sewer cleaning as necessary to facilitate the survey, documenting, and reporting on the structural condition of the existing City of Santa Clara storm drain and sanitary sewer line both before and after construction from manhole to manhole, as shown on the plans.

The Contractor shall videotape with narration the condition of the storm drain and sanitary sewer to show any and all structural deficiencies including cracks, holes, exposed aggregates and reinforcing bars, honey combed areas, damaged construction joints, deteriorated concrete surfaces, infiltration's, root intrusions and missing pieces. The locations of all deficiencies shall be shown by stationing with reference points agreed upon by the Contractor and the Engineer. The Contractor shall provide the dimensions of all major structural deficiencies and provide supplemental photographs of such deficiencies when requested by the Engineer.

At least 10 working days prior to investigation, the Contractor shall submit for acceptance 5 copies of the proposed operations and safety procedure to the Engineer.

The Engineer will either accept or reject such procedures within 5 working days of their receipt. The procedures shall comply with the following safety procedures:

SAFETY PROCEDURES

Except to the extent that more explicit or more stringent requirements are stated herein, the Contractor shall comply with all applicable federal, State and local safety and health requirements and standards.

Pre-Entry and Confined Space Operations- Pre-entry and confined space operations shall be performed in accordance with the provisions of Article 108 of the General Industry Safety Orders and Section 1532 of the Construction Safety Orders of Title 8 of the California Code of Regulations. These provisions shall govern:

1. blocking of laterals;
2. testing for the existence of dangerous water and air contamination;
3. ventilation requirements;
4. entry rate work within confined spaces;
5. Precautions for emergencies involving work in the storm drain and sanitary sewer,
6. Other related work.

Testing shall take place for the following suspected conditions prior to entering the storm drain and sanitary sewer, and at times during inspection:

1. oxygen deficiencies
2. carbon dioxide
3. combustible gases
4. contaminated and infectious waste.

The Contractor shall provide safeguards, including traffic barriers, warning signs, barricades, temporary fences and other similar safeguards that are required for the protection of all personnel during the performance of this contract.

The Contractor shall provide to all workers and inspectors, protective, disposable clothing for sewage conditions consisting of full body coveralls, gloves, boot type covers on reusable footwear, eye protection, hardhats and safety tools as required by job conditions and CAL- OSHA safety rules and regulations.

The Contractor shall provide a plan for rescue of workers and investigators for review and for approval by the Engineer.

EQUIPMENT FOR TELEVISION

Closed Circuit Television Camera (CCTV) shall have a rotating lens camera with articulating head. Each joint shall be scanned 360 degrees. The CCTV shall be specifically designed and constructed for storm drain and sanitary sewer inspection. The CCTV shall be operative in one hundred percent (100%) humidity conditions. Lighting for the CCTV shall minimize relative glare. Lighting and CCTV quality shall be suitable to provide a clear, in focus picture of the entire periphery of the storm drain and sanitary sewer for all conditions encountered during the work. Focal distance shall be adjustable through a range from 150 mm to infinity. The remote reading meter counter shall be accurate to one percent (1%) over the length of the particular section being inspected. The CCTV, television monitor and other components of the color video system shall be capable of producing a minimum of 350 line resolution.

TELEVISION PROCEDURES

The Contractor shall examine the storm drain and sanitary sewer to insure the passage of the camera through the sanitary sewer prior to televising

The camera operator shall slow or stop the camera at potential or actual imperfections in the storm drain and sanitary sewer to obtain a high quality video image.

DOCUMENTATION OF TELEVISION

The Contractor shall prepare for the Engineer's approval a written report documenting the results of its investigation. In this report, the Contractor shall place its emphasis on first, the deficiencies discovered during the investigation, secondly the proposed measures to remedy deficiencies and thirdly the serviceability of the present storm drain and sanitary sewer.

Two copies of the recorded video tape and two copies of the written report shall be delivered to the Engineer not later than 5 working days after completion of the investigation. The Engineer will review the recorded tape and written report and notify the Contractor if the recording and the written report are satisfactory.

The video tape(s) shall include the following:

Video:

- Report No.
- Date of TV inspection
- Upstream and downstream access holes and stations
- Current distance along reach (tape counter meter)

Printed labels on tape container and tape cartridge with location information, date, format, and other descriptive information.

Audio:

- Date of TV inspection
- Confirmation of upstream and downstream access holes and stations
- Description of pipe size, type and pipe joint length
- Description and location of each defect
- Description and location of each service connection

Written:

- Date of TV inspection
- Tape number
- Location size, type and length of pipe
- Direction of flow and measurement (From access holes and stations, To access holes and stations)
- Tape counter numbers (beginning and end)
- Sketch showing the street and cross streets where the TV inspection was made
- Description and location of each defect
- Description and location of each service connection

MEASUREMENT AND PAYMENT

Storm drain and sanitary sewer video survey will be measured by the meter for the video survey lengths as shown on the plans.

The contract price paid per meter for storm drain and sanitary sewer video survey shall include full compensation for furnishing all labor, materials, tools, equipment, storm drain and sanitary sewer cleaning as necessary to facilitate the video survey, and incidentals, and for doing all the work involved in conducting the storm drain and sanitary sewer video survey, including providing plans, reports and video tape, safety devices and precautions, as shown on the plans, as specified these special provisions, and as directed by the Engineer.

Rejected inspection due to poor taping will not be paid for.

10-1.34 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 Regional Recycle Center at the 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 Regional Recycle Coordinator, telephone (510) 286-6100 a minimum of 48 hours prior to hauling salvaged material to the Recycle Center.

The Recycle Center is open from 8:00 AM to 12 Noon and from 1:00 PM to 2:30 PM on Mondays through Fridays, except legal holidays when it is closed.

Plans of the existing bridges may be requested by fax from the Office of Structure Maintenance and Investigations, 1801 30th Street, Sacramento, CA, Fax (916) 227-8357.

Plans of the existing bridges available to the Contractor are reproductions of the original contract plans with significant changes noted and working drawings and do not necessarily show normal construction tolerances and variances. Where dimensions of new construction required by this contract are dependent on the dimensions of the existing bridges, the Contractor shall verify the controlling field dimensions and shall be responsible for adjusting dimensions of the work to fit existing conditions.

ABANDON CULVERT AND SEWER PIPE LINE

Existing culverts and sewer pipelines, where shown on the plans to be abandoned, shall be abandoned in place or, at the option of the Contractor, the culverts and sewer pipelines shall be removed and disposed of. Resulting openings into existing structures that are to remain in place shall be plugged with commercial quality concrete containing not less than 300 kg of cement per cubic meter.

Abandoning culverts and sewer pipelines in place shall conform to the following:

- A. Culverts and sewer 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.
- B. Culverts and sewer pipelines 250 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.
- C. The ends of culverts and sewer pipelines shall be securely closed by a 150 mm thick tight fitting plug or wall of commercial quality concrete.

Culverts and sewer 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 sewer pipeline abandonment.

If the Contractor elects to remove and dispose of a culvert or sewer pipeline which is specified to be abandoned, as provided herein, backfill specified for the pipe will be measured and paid for in the same manner as if the culvert or sewer pipeline has been abandoned in place.

Backfill will be measured by the cubic meter determined from the dimensions of the culverts and sewer pipelines to be abandoned.

The contract price paid per cubic meter for sand backfill shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in backfilling culverts and sewer pipelines with sand, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

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 shall be considered as included in the contract price paid per meter for abandon culvert and abandon sewer pipeline and no additional compensation will be allowed therefor.

ABANDON INLET

Existing drainage inlets, where shown on the plans to be abandoned, shall be abandoned.

The top portion of the inlets shall be removed to a depth of 0.3 m below finished grade.

Removed frames and grates shall be disposed of.

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.

REMOVE SIGN STRUCTURE

Existing sign structures, where shown on the plans to be removed, shall be removed and disposed of.

Overhead sign structure removal shall consist of removing posts, frames, portions of foundations, sign panels, walkways with safety railings, and sign lighting electrical equipment.

Bridge mounted sign structure removal shall consist of removing sign panels and frames, sign lighting electrical equipment, walkways with safety railings, structural braces and supports, and hardware.

A sign structure shall not be removed until the structure is no longer required for the direction of public traffic.

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 0.3 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.

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 CHAIN LINK FENCE AND GATE

Existing chain link fence and gate, including post footings, where shown on the plans, 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 painted traffic contains lead chromate in average concentrations greater than or equal to 5 mg/L Soluble Lead or 1000 mg/kg Total Lead. Residue produced when yellow paint are removed may contain heavy metals in concentrations that exceed thresholds established by the California Health and Safety Code and may produce toxic fumes when heated.

The removed yellow paint shall be disposed of at a Class 1 disposal facility or a Class 2 disposal facility permitted by the Regional Water Quality Control Board in conformance with the requirements of the disposal facility operator within 30 days after accumulating 100 kg of residue and dust. The Contractor shall make necessary arrangements with the operator of the disposal facility to test the yellow paint residue as required by the facility and these special provisions. Testing shall include, at a minimum, (1) Total Lead and Chromium by EPA Method 7000 series and (2) Soluble Lead and Chromium by California Waste Extraction Test. From the first 3360 L of waste or portion thereof, if less than 3360 L of waste are produced, a minimum of four randomly selected samples shall be taken and analyzed. From each additional 840 L of waste or portion thereof, if less than 840 L are produced, a minimum of one additional random sample shall be taken and analyzed. 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 painted traffic stripe. The analytical laboratory shall be certified by the Department of Health Services Environmental Laboratory Accreditation Program. 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 marking beginning removal of yellow thermoplastic and yellow paint.

Prior to removing yellow painted traffic stripe 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 3.

Where grinding or other methods approved by the Engineer are used to remove yellow painted traffic stripe the removed residue, including dust, shall be contained and collected immediately. Sweeping equipment shall not be used. 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 painted traffic stripe to the Engineer for approval not less than 7 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 painted traffic stripe 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 a type approved by the United States Department of Transportation for the transportation and temporary storage of the removed residue. The containers shall be handled so that no spillage will occur. The containers shall be stored in a secured enclosure at a location within the project limits until disposal, as approved by the Engineer.

If the yellow painted traffic stripe residue is transported to a Class 1 disposal facility, a manifest shall be used, and the transporter shall be registered with the California Department of Toxic Substance Control. The Engineer will obtain the

United States Environmental Protection Agency Identification Number and sign all manifests as the generator within 2 working days of receiving sample test results and approving the test methods.

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.

The contract lump sum price paid for Lead Compliance Plan (Remove Traffic Stripe) 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 personnel protective equipment, training, air monitoring, and medical surveillance, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for providing a written work plan for the removal, storage, and disposal of yellow thermoplastic and yellow painted traffic stripe and pavement markings shall be considered as included in the contract items paid per meter for remove yellow thermoplastic traffic stripe and remove yellow painted traffic stripe or per square meter for remove yellow thermoplastic pavement marking and yellow painted pavement marking and no separate payment will be made therefor.

REMOVE DRAINAGE FACILITY

Existing culverts, inlets, manhole, flared end sections and headwalls where shown on the plans to be removed, shall be completely removed and disposed of.

REMOVE ASPHALT CONCRETE DIKE

Existing asphalt concrete dike, where shown on the plans to be removed, shall be removed.

Prior to removing the dike, the outside edge of the asphalt concrete to remain in place shall be cut on a neat line to a minimum depth of 50 mm.

The dike shall be removed in such a manner that the surfacing which is to remain in place is not damaged.

The dike 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 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.

REMOVE CRASH CUSHION (SAND FILLED)

Crash cushion (sand filled) where shown on the plans to be removed, shall be removed and disposed of.

Sand from existing crash cushion modules shall be removed and disposed of.

Full compensation for removing and disposing of sand shall be considered as included in the contract price paid per unit for remove crash cushion (sand filled) and no separate payment will be made therefor.

RECONSTRUCT CHAIN LINK FENCE

Existing chain link fence, at the locations shown on the plans, shall be removed and reconstructed.

Fence removed in excess of that required for reconstructing chain link fence shall be disposed of. Full compensation for removing and disposing of excess fence shall be considered as included in the contract price paid per meter for reconstruct chain link fence and no separate payment will be made therefor.

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 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.

ADJUST INLET

Existing concrete drainage inlets shall be adjusted as shown on the plans.

Portland cement concrete shall be minor concrete or may be produced from commercial quality concrete containing not less than 350 kilograms of cement per cubic meter.

Adjustment of inlets 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 inlet grate 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.

ADJUST MANHOLE

Existing manhole shall be adjusted as shown on the plans.

Portland cement concrete shall be minor concrete or may be produced from commercial quality concrete containing not less than 350 kilograms of cement per cubic meter.

Adjustment of 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 cover 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.

ADJUST SEWER MANHOLE

Existing sewer manhole shall be adjusted as shown on the plans.

Adjustment of 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 manhole cover 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.

Portland cement shall be type V in conformance with the requirement of ASTM Designation: C150. Portland cement concrete shall be Class 2, in conformance with section 90, "Portland cement Concrete," of the Standard Specifications.

ADJUST WATER VALVE COVER TO GRADE

Frames and covers of existing water valves shall be adjusted to grade in conformance with the provisions in Section 15-2.05, "Reconstruction," of the Standard Specifications.

MODIFY INLET TO MANHOLE

Existing concrete drainage inlets shall be modified to a manhole as shown on the plans.

Portland cement concrete shall be minor concrete or may be produced from commercial quality concrete containing not less than 350 kilograms of cement per cubic meter.

Modification of inlet to 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 manhole cover 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.

Mortar as shown on the plans shall conform to the provisions in the Section 65-1.06, "Joints," of the Standard Specifications.

OBLITERATE SURFACING

Existing surfacing, when no longer required for the passage of public traffic, shall be obliterated at the locations shown on the plans.

Surfacing shall not be obliterated by the earth cover method.

Obliteration shall consist of rooting, plowing, pulverizing or scarifying the existing surfacing in conformance with the provisions in Section 15-2.02A, "Obliterating Roads and Detours," of the Standard Specifications.

PLANE ASPHALT CONCRETE PAVEMENT

Existing asphalt concrete pavement shall be planed at the locations and to the dimensions shown on the plans.

Except as provided herein, planing asphalt concrete pavement shall be performed, at the option of the Contractor, either by the cold planing or heater planing method. The use of the heater planing method shall be subject to approval of the local Air Pollution Control Officer.

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.

Heater planing machines shall have, in combination or separately, a means for heating and cutting the asphalt concrete surface and blading the displaced material into windrows in one continuous forward motion. Heat shall be applied uniformly to the area to be planed and shall be accurately controlled according to conditions and the road surfacing being planed. The cutting width of the blade shall be not less than 900 mm.

Heater planing operations shall not be performed at times where there is danger of igniting entrapped gases from sewers or gas mains, if an open flame is used in the heater. The heater planing method shall not be used in areas where the heat generated by the heater planing equipment may damage adjacent shrubs or the foliage on overhanging tree limbs.

The depth, width and shape of the cut shall be as shown on the typical cross sections or as designated by the Engineer. The final cut shall result in a uniform surface conforming to the typical cross sections. 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 asphalt concrete has not been placed to the level of existing pavement before the pavement is to be opened to public traffic, a temporary asphalt concrete taper shall be constructed. Asphalt concrete 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.

Asphalt concrete for temporary tapers shall be commercial quality and may be spread and compacted by any method that will produce a smooth riding surface. Temporary asphalt concrete 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 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. Removal operations of planed material shall be concurrent with planing operations and follow within 15 m of the planer, unless otherwise directed by the Engineer.

Planing asphalt concrete pavement will be measured by the square meter. The quantity to be paid for will be the actual area of surface planed irrespective of the number of passes required to obtain the depth shown on the plans.

The contract price paid per square meter for 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 planing asphalt concrete surfacing and disposing of planed material, including furnishing the asphalt concrete for and constructing, maintaining, removing, and disposing of temporary asphalt concrete tapers, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

CAP INLET AND MANHOLE

Existing drainage inlets and manhole, where shown on the plans to be capped, shall be capped and the bottoms of the inlets and manhole shall be rounded with portland cement concrete as shown on the plans.

Portland cement concrete 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.

Inlets and manhole 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 manhole 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 manhole will be determined as units from actual count.

The contract unit price paid for cap inlet and cap manhole shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in capping inlets and manhole, including

removing portions of inlets and manhole, rounding bottoms of inlets and manhole, 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.

REMOVE RETAINING WALL

Removing retaining wall shall conform to the provisions in Section 15-3, "Remove Concrete," of the Standard Specifications and these special provisions.

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.

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.

Where no joint exists between the retaining wall to be removed and the retaining wall to remain in place, the concrete shall be cut on a neat line to the full depth of the concrete with a power driven saw before the concrete is removed.

The pay quantities of retaining wall to be removed will be measured by the cubic meter, measured before and during removal operations.

Full compensation for cutting concrete with power driven saw, removing and disposing of concrete shall be considered as included in the contract price paid per cubic meter for remove retaining wall and no additional compensation will be allowed therefor.

BRIDGE REMOVAL (PORTION)

Removing bridges or portions of bridges shall conform to the provisions in Section 15-4, "Bridge Removal," of the Standard Specifications and these special provisions.

Bridge removal (portion) shall consist of removing concrete deck overhangs, concrete barrier rail, AC overlay and portions of wing walls as shown on the plans.

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.

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.

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.

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.

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.

10-1.35 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.

At locations where there is no grading adjacent to a bridge or other structure, clearing and grubbing of vegetation shall be limited to 1.5 m outside the physical limits of the bridge or structure.

Existing vegetation outside the areas to be cleared and grubbed shall be protected from injury or damage resulting from the Contractor's operations.

Activities controlled by the Contractor, except cleanup or other required work, shall be confined within the graded areas of the roadway.

Nothing herein shall be construed as relieving the Contractor of the Contractor's responsibility for final cleanup of the highway as provided in Section 4-1.02, "Final Cleaning Up," of the Standard Specifications.

10-1.36 EARTHWORK

Earthwork shall conform to the provisions in Section 19, "Earthwork," of the Standard Specifications and these special provisions.

Surplus excavated material not designated or determined to contain 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.

Full compensation for lining removal at abutments shall be considered as included in the contract price paid per cubic meter for structure excavation (bridge) and no additional compensation will be allowed therefor.

Full compensation for removal of embankment stabilization fabric and geosynthetic reinforcement fabric from surcharge embankments shall be considered as included in the contract price paid per cubic meter for roadway excavation and no additional compensation will be allowed therefor.

Settlement periods are required for the roadway embankments at the earth retaining structures listed in the following table.

Surcharge embankments shall be constructed above the grading plane where listed in the following tables.

Retaining Wall No.2

Surcharge Height, Meters	Settlement Period, Days
2 m above finished grade	180

"S2R" Line

Stations	Surcharge Height, Meters	Settlement Period, Days
199+25 to 201+50	2 m above finished grade	180
202+03 to 202+45	2 m above finished grade	180

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 estimated settlement period. An ordered increase or decrease in any settlement period will result in an increase or decrease in the number of working days allowed for the completion of the work 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. Neither the Contractor nor the State will be entitled to any compensation other than an adjustment of contract time due to increases or decreases in the settlement periods.

The removal of surplus embankment material placed as a settlement or surcharge embankment, including material removed to conform to the finished slope lines shown on the plans, will be paid for at the contract price per cubic meter for roadway excavation.

The geocomposite drain at the soil retaining wall shall conform to the details shown on the plans and the following:

A. Attention is directed to "Engineering Fabrics" under "Materials" of these special provisions.

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.

B. 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 produces the required flow rate and complies with these special provisions. The Certificate of Compliance shall be accompanied by a flow capability graph for the geocomposite drain showing flow rates for externally applied pressures and hydraulic gradients. The flow capability graph shall be stamped with the verification of an independent testing laboratory.

- C. Filter fabric for the geocomposite drain shall conform to the provisions for fabric for underdrains in Section 88, "Engineering Fabrics," of the Standard Specifications.
- D. 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.
- E. 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 nonconnecting corrugations shall be placed with the corrugations approximately perpendicular to the drainage collection system.
- F. 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 wrap-around at edges, the added fabric shall overlap the fabric on the geocomposite drain at least 150 mm and be attached thereto.
- G. 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 minimum 150-mm overlap.
- H. Plastic pipe shall conform to the provisions for edge drain pipe and edge drain outlets in Section 68-3, "Edge Drains," of the Standard Specifications.
- I. Treated permeable base to be placed around the slotted plastic pipe at the bottom of the geocomposite drain shall be cement treated permeable base conforming to the provisions for cement treated permeable base in Section 29, "Treated Permeable Bases," of the Standard Specifications and these special provisions.
- J. The treated permeable base shall be enclosed with a high density polyethylene sheet or PVC geomembrane, not less than 250 μm thick, which is bonded with a suitable adhesive to the concrete and geocomposite drain. Surfaces to receive the polyethylene sheet shall be cleaned before applying the adhesive. The treated permeable base shall be compacted with a vibrating shoe type compactor.

Full compensation for installing geocomposite drain, hardboard, filter fabric, and drain pipe at the soil retaining wall as shown on the plans 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.

Pervious backfill material in connection with bridge work will be measured and paid for by the cubic meter as structure backfill (bridge).

Pervious backfill material within the limits of payment for retaining walls will be measured and paid for by cubic meter as structure backfill (retaining wall).

If structure excavation or structure backfill involved in 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 paid for at the contract price per cubic meter for structure excavation (bridge) or structure backfill (bridge).

Structure excavation designated as (Type D), for footings at the locations shown on the plans, will be measured and paid for by the cubic meter as structure excavation (Type D). Ground water or surface water is expected to be encountered at these locations, but seal course concrete is not shown or specified. Structure excavation for footings at locations not designated on the plans as structure excavation (Type D), and where ground or surface water is encountered, will be measured and paid for by the cubic meter as structure excavation (bridge).

10-1.37 EARTH RETAINING STRUCTURES

Earth retaining structures, consisting of mechanically stabilized embankment, (MSE) system, shall conform to the details shown on the plans and these special provisions.

At the Contractor's option, one of the following acceptable alternative earth retaining systems may be constructed:

Proprietary Earth Retaining System	Address and Phone Number
Reinforced Earth	The Reinforced Earth Company 20381 Lake Forest Drive, Suite B-2 Lake Forest, CA 92630 (949) 587-3060 www.reinforcedearth.com
Retained Earth (1.52-meter square concrete face panels)	Foster Geotechnical 1660 Hotel Circle North - Suite 304 San Diego, CA 92108 (619) 688-2400 www.lbfooster.com
MSE Plus	SSL 4740 Scotts Valley Drive, Suite "E" Scotts Valley, CA 95066 (831) 430-9300

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" which contain design parameters, material notes, and wall construction procedures. The working drawings 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 4 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/m² (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, and these special provisions.

Structure backfill for earth retaining structures with metallic soil reinforcement 1) shall consist of material free from organic material and substantially free of shale or other soft, poor durability particles, 2) 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, and 3) 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- μ m	0 - 60	202
75- μ m	0 - 25	202

Property Requirements □ □ Test □ Requirement □ California Test □ □ Sand Equivalent □ 12 min. □ 217 □ □ Plasticity Index □ 10 max. □ 204 □ □ Minimum Resistivity □ 1500 ohm-cm min. □ 643 □ □ Chlorides □ < 500 ppm □ 422 □ □ Sulfates □ < 200 0 ppm □ 417 □ □ pH □ 5.5 to 10.0 □ 643 □ □ If 12 percent or less passes the No. 75- μ m sieve and 50 percent or less passes the No. 4.75-mm sieve, the Sand Equivalent and Plasticity Index requirements shall not apply.

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 and the following requirements:

Property Requirements		
Test	Requirement	California Test
Minimum Resistivity	1500 ohm-cm min.	643
Chlorides	< 500 ppm	422
Sulfates	< 2000 ppm	417
pH	5.5 to 10.0	643

Water used for earthwork or dust control within 150 meters of the 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 Wire

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.

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 2 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 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 plans and these special provisions.

MW70 and MW130 steel wire shall conform to the requirements in ASTM Designation: A 82. The welded wire mat shall conform to the requirements in ASTM Designation: A 185. 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 and ASTM Designation: A 497.

The button on button-headed wires shall conform to the provisions in Section 50-1.05, "Prestressing Steel," of the Standard Specifications.

The coupler at the mat connection shall be a seamless steel sleeve. The coupler shall be applied over the button-headed 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.

Splicing of the welded wire mat along its length shall be by a mechanical coupler, which shall develop the minimum tensile strength of the wire. The mechanical coupler shall be approved by the Engineer.

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, 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

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.

Structure backfill for earth retaining structures with soil reinforcement shall be compacted to a relative compaction of not less than 90 percent, except when the backfill is within 50 meters of a bridge abutment or for a minimum depth of one meter below the grading plane for the width between the outer edges of shoulders, the backfill shall be compacted to a relative compaction of not less than 95 percent.

A relative compaction of not less than 95 percent shall be obtained for embankment under earth retaining structures with soil reinforcement within the limits established by inclined planes sloping 1:1.5 (vertical:horizontal) out and down from lines 0.3-m outside the bottom limits of structure backfill, including permeable material when required.

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.

At each level of the soil reinforcement the structure backfill shall be constructed to a plane 45 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. 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.

Permeable material shall be placed in layers not exceeding 0.6-m in thickness.

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.

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 which 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.

Exposed surfaces of precast and cast-in-place concrete members shall receive a surface finish conforming to the provisions in Section 51-1.18B, "Class 1 Surface Finish," of the Standard Specifications

Mechanically Stabilized Embankment System

If the Contractor elects to construct one of the earth retaining structures shown on the plans, the structure shall conform to the lines, grades, and details shown on the plans and these special provisions.

Concrete panel surfaces, which are to receive filter fabric, shall be dry and thoroughly cleaned of dust and deleterious materials.

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 portland cement 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 cement 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 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 shown on 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 coping height may be increased from 460 mm to 600 mm maximum along the entire length of the wall at the Contractor's expense.

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 or the bottom of the concrete gutter behind coping 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 mechanically stabilized embankment, (MSE) system shown on the plans which 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 top of footing 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 earthwork, leveling pad, coping, bearing pads, and drainage systems, 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, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

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.

10-1.38 SOIL NAIL WALL EARTHWORK

Soil nail wall earthwork consisting of excavation, drilling holes for installation of soil nail assemblies, and backfilling around these completed walls shall conform to the provisions in Section 19-3, "Structure Excavation and Backfill," of the Standard Specifications and these special provisions.

WORKING DRAWINGS

The Contractor shall submit complete working drawings for earthwork for each soil nail wall 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. All working drawings for wall earthwork shall be 559 mm by 864 mm in size. 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 DSD for final approval and use during construction.

Working drawings for wall earthwork shall show the State assigned designations for the contract number, structure number, full name of the structure as shown on the contract plans, and District-County-Route-Kilometer Post on each drawing and calculation sheet. The Contractor name, address, and phone number shall be shown on the working drawings. Each sheet shall be numbered in the lower right hand corner.

Working drawings for wall earthwork shall contain all information required for the construction and quality control of the earthwork, including the following:

- A. The proposed schedule and detailed construction sequence. Construction sequence shall include measures to ensure wall and slope stability during all stages of wall construction including provisions for discontinuous rows of nails.
- B. Methods of excavation to the staged lifts indicated and excavation equipment types.
- C. Temporary shoring plans.
- D. Drilling methods and equipment including proposed drill hole size and any variation of these along the alignments.
- E. Information on space requirements for installation equipment.
- F. A detailed construction dewatering plan addressing all elements necessary to divert, control and dispose of surface water.

A supplement to the working drawings shall include the following:

- A. Independently checked calculations for wall and slope stability during various stages of wall construction including geotechnical assessment of information provided by the Department for this contract. At the Contractor's option, the Contractor may conduct additional geotechnical investigation for the purpose of developing wall earthwork working drawings.
- B. Information on provisions for working in the proximity of underground facilities.

The working drawings and supplement 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 4 weeks to review the working drawing submittal after a complete set has been received.

Should the Engineer fail to review the complete working drawing submittal within the time specified and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the wall earthwork working drawing submittal, 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.

EXCAVATION

Care shall be taken during excavation for soil nail walls to prevent disturbing the natural foundation materials behind the face of excavation. During initial mass grading, the Contractor shall not excavate the full wall height to the wall alignment as shown on the plans, but the Contractor shall maintain a working berm of native material in front of the wall to serve as a work bench for the drill equipment. The working berm shall extend out from the wall a minimum distance of 5 m and shall be cut down from that point at the slope shown on the approved wall earthwork working drawings. The original ground beyond the wall alignment for the back or ends of the wall as shown on the plans shall not be over excavated. Any such over excavation shall be restored by the Contractor, at the Contractor's expense, using methods and materials approved in writing by the Engineer. Soil stabilization methods or temporary backing or lagging placed behind the excavation face may be required to prevent disturbing the natural foundation materials.

Excavation for walls shall be limited to that area which can be nailed and covered with shotcrete during the same work shift in which the excavation is done. Subsequent excavation shall not be made within 3 m of previously nailed and covered portions of the wall until those nailed and covered portions are structurally complete. A portion of the wall will be considered structurally complete when the soil nail assemblies have been installed, the shotcrete cover has set, specified testing has been completed for that portion of the wall, and the test results have been furnished to the Engineer.

Excavation to the final wall alignment for the full wall height shall incorporate a working berm which shall be constructed from the top down in a staged lift sequence as shown on the approved wall earthwork working drawings. The ground level in front of the wall face shall not be excavated more than one meter below the level of the row of soil nails to be installed in that same lift.

At the option of the Contractor, the Contractor may maintain a stabilizing berm to support the excavation face during nail installation. The stabilizing berm shall extend horizontally from the bottom of the shotcrete a minimum distance of 0.3-m and shall be cut down from that point at a slope as shown on the approved wall earthwork working drawings.

After soil nails are complete in place for a given lift, the stabilizing berm shall be removed during excavation to the final wall alignment. The complete excavated face shall be cleaned of all loose materials, mud, rebound, and other materials that could prevent or reduce shotcrete bond to the excavated face and soil nails.

Temporary backing or lagging for excavation at walls may be left in place if approved in writing by the Engineer. There shall be no voids behind wall temporary backing or lagging that is left in place. Fillers used to eliminate voids between the excavation face and temporary backing or lagging shall be dimensionally stable, non-deteriorating material capable of supporting the earth pressures in both water saturated and dry conditions.

The Contractor shall remove all cobbles, boulders or portions of boulders, rubble, or debris which are encountered at the final wall alignment during wall face excavation and which protrude from the excavated face more than 50 mm into the design shotcrete thickness as shown on the plans. Such over excavation shall be backfilled with shotcrete.

The Contractor shall immediately notify the Engineer of the occurrence of raveling or local instability of the final wall face excavation due to the presence of groundwater, soil conditions, equipment vibration, or other causes.

Unstable areas shall be temporarily stabilized by means of buttressing the exposed excavation face with an earth berm or other methods approved in writing by the Engineer. Construction of the wall in unstable areas shall be suspended until remedial measures, submitted by the Contractor, and approved by the Engineer, have been taken.

The Contractor shall protect installed nails during excavation and subsequent operations. Any nails damaged during construction shall be replaced by the Contractor, at the Contractor's expense.

MEASUREMENT AND PAYMENT

Excavation and backfill for soil nail wall construction will be measured and paid for as structure excavation (retaining wall) and structure backfill (retaining wall) respectively.

Full compensation for working drawings and supplements, and for furnishing, constructing and removing shoring, working berms, and stabilizing berms, if required, for soil nail wall construction shall be considered as included in the contract price paid per cubic meter for structure excavation (retaining wall) and no additional compensation will be allowed therefor.

Full compensation for shotcrete used to fill voids created by the removal of cobbles and boulders or other obstructions shall be considered as included in the contract price paid per cubic meter for shotcrete and no additional compensation will be allowed therefor.

10-1.39 SOIL NAIL ASSEMBLY

Soil nail assemblies and test soil nail assemblies, consisting of drilling holes in natural foundation materials, installing and grouting steel bars in drilled holes, anchorage systems, and testing of test soil nail assemblies, shall conform to the details shown on the plans, the provisions of the Standard Specifications, and these special provisions.

Foundation recommendations are included in the "Information Handout" available to the Contractor in conformance with the provisions in Section 2-1.03, "Examination of Plans, Specifications, Contract, and Site of Work," of the Standard Specifications.

Attention is directed to "Soil Nail Wall Earthwork" of these special provisions.

WORKING DRAWINGS

The Contractor shall submit a complete working drawing submittal for soil nail assemblies 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. All working drawings for soil nail assemblies shall be 559 mm by 864 mm in size. 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 OSD for final approval and use during construction.

Working drawing submittals for soil nail assemblies shall show the State assigned designations for the contract number, structure number, full name of the structure as shown on the contract plans, and District-County-Route-Kilometer post on each drawing and calculation sheet. The Contractor's name, address, and phone and FAX numbers shall also be shown on the working drawings. Each working drawing sheet shall be numbered in the lower right hand corner of the sheet.

The working drawing submittal for soil nail assemblies shall contain all information required for the construction and quality control of the soil nail wall, including the following:

- A. The proposed schedule and detailed construction sequence of the installation and grouting of soil nails, application of shotcrete, and construction of cast-in-place reinforced concrete.
- B. Complete details and specifications of the soil nail and test soil nail, including encapsulation materials and method of grouting the encapsulation, anchorage system, and type of packers or other appropriate devices to be used to ensure partial length grouting of test soil nails.
- C. Grout mix designs and procedures involved in testing grout.
- D. Grout placement procedures and equipment including minimum required cure time.
- E. Details of the equipment proposed for testing soil nails, including jacking frame and appurtenant bracing, and the method and equipment for determining any displacement of the test soil nail relative to the grout during application of test loads.
- F. Information on space requirements for installation equipment.
- G. Drilling methods and equipment.

The working drawing submittal shall be stamped and signed by an engineer who is registered as a Civil Engineer in the State of California.

The Contractor shall allow the Engineer 4 weeks to review the soil nail working drawings after a complete submittal has been received. No soil nails shall be fabricated or installed until the Engineer has approved, in writing, the working drawing submittal for soil nail assemblies.

Should the Engineer fail to review the complete working drawing submittal within the time specified, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the soil nail working drawing submittal, 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.

MATERIALS

The materials specified below shall be used for construction of soil nail assemblies and test soil nail assemblies.

Soil Nail

Soil nails shall conform to the provisions for bar reinforcement in Section 52, "Reinforcement," of the Standard Specifications. When Grade 420 soil nails are shown on the plans, the soil nails shall also conform to the requirements in ASTM Designation: A 615/A 615M or A706/A706M. When Grade 520 soil nails are shown on the plans, the soil nails shall also conform to the requirements in ASTM Designation: A 615/A 615M. The soil nail shall be either a reinforcing bar encapsulated full length in a grouted corrugated plastic sheathing or an epoxy coated reinforcing bar partially encapsulated in a grouted corrugated plastic sheathing. The bar shall be centered in the sheathing and the space between the sheathing and the bar shall be filled with grout. The epoxy coating shall have a minimum thickness of 305 μm .

Soil nail assemblies shall be lengthened or additional soil nail assemblies shall be installed when ordered by the Engineer. The lengthening or addition of soil nail assemblies, when ordered by the Engineer, will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

Soil nails shall have a minimum length of 150 mm of thread on the anchorage end. Threading may be continuous spiral deformed ribbing provided by the bar deformations or may be cut into a reinforcing bar. If threads are cut into a reinforcing bar, the bar size shall be the next larger bar designation number from that shown on the plans and coarse threads shall be used. The epoxy coating at the anchorage end of epoxy coated bars may be omitted for a maximum length of 150 mm. Metal surfaces of assembled splices of epoxy coated bars shall be epoxy coated.

Corrugated plastic sheathing shall be either polyvinyl chloride (PVC) or high density polyethylene (HDPE). The minimum sheathing wall thickness shall be 1.0 mm.

HDPE shall have a density between 0.940 and 0.960-g/cm³ when measured in conformance with the requirements in ASTM Designation: D 792, A-2.

The sheathing shall have sufficient strength to prevent damage during construction operations and shall be watertight, chemically stable without embrittlement or softening, and nonreactive with concrete.

Splicing of soil nails shall be made only at the locations shown on the plans or at ends of soil nails which the Engineer has ordered to be lengthened.

Test Soil Nail

Test soil nails shall conform to the provisions for bar reinforcement in Section 52, "Reinforcement," of the Standard Specifications, and shall be of a size and grade determined by the Contractor.

Test soil nail assemblies shall be lengthened or additional test soil nail assemblies shall be installed when ordered by the Engineer. The lengthening or addition of test soil nail assemblies, when ordered by the Engineer, will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

Test soil nails need not be epoxy coated or encapsulated in grouted plastic sheathing.

Splicing of test soil nails shall be made only at locations outside of the bonded length.

Anchorage System

Anchorage for soil nails shall conform to the details shown on the plans and the provisions in Section 75-1.02, "Miscellaneous Iron and Steel," of the Standard Specifications, except that nuts, washers, wedges, and bearing plates to be fully encased in concrete, grout, or shotcrete need not be galvanized. Concrete anchors on the bearing plates shall conform to the provisions for stud connectors in Section 55-2, "Materials," of the Standard Specifications.

The ultimate strength of the soil nail anchorage shall be at least the value shown below for the size of the soil nail bar shown on the plans.

BAR SIZE	ANCHORAGE ULTIMATE STRENGTH (kilonewtons)	
	Grade 420	Grade 520
No. 16	123	137
No. 19	178	198
No. 22	240	267
No. 25	314	350
No. 29	401	446
No. 32	508	565

Grout

Grout shall conform to the provisions in Section 50-1.09, "Bonding and Grouting," of the Standard Specifications. California Test 541 will not be required nor will the grout be required to pass through a screen with a 1.80-mm maximum clear opening prior to being introduced into the grout pump. Fine aggregate may be added to the grout mixture of portland cement and water in drilled holes 150 mm or greater in diameter, but only to the extent that the cement content of the grout is not less than 600 kilograms per cubic meter of grout. Fine aggregate, if used, shall conform to the provisions in Section 90-2, "Materials," and Section 90-3, "Aggregate Gradings," of the Standard Specifications. Grout with fine aggregate shall have a nominal penetration equal to or greater than 90 mm when measured in conformance with California Test 533, and shall have an air content of equal to or less than 2 percent when measured in conformance with California Test 504. Air entraining admixtures shall not be used for grout with fine aggregate.

The consistency of grout with fine aggregate shall be verified prior to use by producing a batch to be tested. 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 grout in the soil nails. Grout for the test batch shall be placed in an excavated hole or suitable container of adequate size to allow testing in conformance with California Test 533. The test batch shall demonstrate that the proposed grout mix achieves the specified nominal penetration. Upon completion of the testing, the grout 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.

CONSTRUCTION

Soil nails shall be installed in drilled holes in an expeditious manner so that caving or deterioration of the drilled hole does not occur. No portion of the drilled hole shall be left open for more than 60 minutes prior to soil nail placement and grouting unless otherwise approved by the Engineer.

Difficult soil nail assembly construction is anticipated due to caving soils, hazardous and contaminated materials, serpentine materials, tidal flow fluctuation, high ground water, cobbles and boulders, subsurface concrete debris, low overhead clearance, underground utilities, overhead utilities, the requirements of soil nail assembly embedment into natural foundation materials, sound control, and traffic control.

Drilling

Drilling equipment shall be designed to drill straight and clean holes. The drilling method and the size and capability of the drilling equipment shall be as approved in the working drawings. Drill rigs shall have the capability of anchorage installation and grout placement through the use of drill casing or hollow-stem augers.

At locations where caving conditions are anticipated, sufficient casing and auger lengths shall be available on site to maintain uninterrupted installation of anchors.

At locations where hard drilling conditions such as rock, cobbles, boulders, or obstructions are anticipated, a down hole pneumatic hammer drill rig and drill bit shall be available on site to drill holes for soil nail assemblies.

Drilled holes for walls shall not extend beyond the right-of-way or easement limits as shown on the plans or as specified in these special provisions.

Holes shall be drilled in the natural foundation materials. Holes for test soil nail assemblies shall be of the same diameter as those for the production soil nail assemblies they represent.

Holes shall be cleaned to remove material resulting from the drilling operations and to remove any other material that would impair the strength of the soil nail assemblies or test soil nail assemblies. Foreign material dislodged or drawn into the holes during construction of the assemblies shall be removed. Water for cleaning holes shall not be used, unless full hole length hollow-stem augers or casing is maintained in the same hole during cleaning and soil nail assembly installation. Soil nail assemblies and test soil nail assemblies shall not be installed in the drilled holes until the holes have been inspected by the Engineer.

Installing Soil Nails and Test Soil Nails

Soil nails and test soil nails shall be installed in the drilled holes using centralizers. Centralizers shall adequately support the bar in the center of the drilled hole and shall be spaced at a maximum of 1.5 m on center along the length of the bar, and 0.5-m from the end of the bar.

Where the soil nail cannot be completely inserted, the Contractor shall remove the bar and clean or redrill the hole to permit unobstructed installation. Partially installed bars shall not be driven or forced into the drilled hole and will be rejected. When open-hole drilling methods are being used, the Contractor shall have hole cleaning tools on-site suitable for cleaning drilled holes along their full length just prior to bar insertion and grouting.

Grouting

The length of drilled hole shall be verified and recorded by the Contractor before grouting.

Grout shall be injected at the low end of the drilled hole and shall fill the drilled hole with a dense grout free of voids or inclusion of foreign material. Cold joints shall not be used in grout placement. Soil nails shall be grouted full length.

Only the bonded length of test soil nails shall be initially grouted. Initial grouting shall be confined to the bonded length by packers or other approved devices. For test soil nails, grouting of the remainder of the drilled hole shall not be done until pullout tests have been completed and approved by the Engineer.

After placing the grout for soil nails and test soil nails, they shall remain undisturbed for the cure time stated in the approved soil nail working drawings.

Securing Soil Nails

Any remaining void at the exterior end of the drilled hole for a soil nail assembly shall be filled with shotcrete and the soil nail secured at the face of the shotcrete. The steel bearing plate shall be seated with full bearing on the shotcrete surface and the nut for the soil nail shall be hand tightened before the initial set of the shotcrete. The nut shall be made wrench tight after the shotcrete has set for 24 hours, unless a shorter time is approved by the Engineer.

Securing Test Soil Nails

Testing shall be performed against a temporary bearing yoke which bears directly on the shotcrete facing. Test loads transmitted through the temporary bearing yoke shall not fracture the shotcrete or cause displacement or sloughing of the soil surrounding the drilled hole. No part of the yoke shall bear within 150 mm of the edge of blockout.

Test soil nails shall be removed to behind the front face of the shotcrete after testing has been completed. The remaining length of void in the drilled hole shall be grouted and the blockout in the shotcrete facing filled with either grout or shotcrete.

TESTING

Test soil nail assemblies shall be pullout tested by the Contractor in the presence of the Engineer. A pullout test shall consist of incrementally loading the assembly until either the pullout test load has been held for one minute or the total measured movement of the soil nail exceeds 50 mm, at which point the load shall be recorded as part of the test data and submitted to the Engineer at the conclusion of each test.

The Contractor shall monitor and record total movement of the test soil nail relative to the grout during application of the test load.

Applied test loads shall be determined by using either a calibrated pressure gage or a load cell. Movements of the end of the soil nail, relative to an independent fixed reference point, shall be measured and recorded to the nearest 25 μ m at each increment of load, including the ending alignment load, during the load tests.

The pressure gage shall have an accurately reading dial at least 150 mm in diameter. Each jack and its gage shall be calibrated as a unit with the cylinder extension in the approximate position that it will have at final jacking force, and shall be accompanied by a certified calibration chart. Each jack and pressure gage assembly shall be calibrated in conformance with Section 50-1.08, "Prestressing," of the Standard Specifications. The load cell shall be calibrated and shall be provided with an indicator capable of measuring the test load in the soil nail. The range of the load cell shall be such that the lower 10 percent of the manufacturer's rated capacity will not be used in determining the jacking force.

The test load may be verified by State forces with either State-furnished load cells or pressure cells, or with State-furnished Vibra-Tension equipment operated in conformance with the requirements of California Test 677. The Contractor shall provide sufficient labor, equipment, and material to install and support such testing equipment at the soil nails and to remove the testing equipment after the testing is complete, as ordered by the Engineer.

The pullout test procedures shall conform to the following:

- A. The pullout test shall be conducted by measuring and recording the test load applied to the test soil nail and the test soil nail end movement at each load listed in the following loading schedule.

PULLOUT TEST LOADING SCHEDULE

AL
0.20M
0.30M
0.40M
0.50M
0.60M
0.70M
0.80M
0.90M
1.00M (PULLOUT TEST LOAD)
AL

(M = MAXIMUM TEST LOAD (kN) = 0.0141 σ_b D)

Where σ_b =Ultimate bond stress between grout and drilled hole as shown on the plans, in kPa; and D=actual drilled hole diameter, in millimeters.

(AL = ALIGNMENT LOAD = 0.1M)

- B. Each increment of load shall be applied in less than one minute and held for at least one minute but not more than 2 minutes, except that the load equal to 0.70M shall be held for 10 minutes. During the 10-minute load hold, the movement of the end of the soil nail shall be measured at 1, 2, 3, 4, 5, 6, and 10 minutes. The observation period for the 10-minute load hold shall start when the pump begins to apply the increment of load from 0.60M to 0.70M. If the creep movement measured between one minute and 10 minutes at 0.70M is less than one mm, the load shall continue to be increased incrementally to 1.00M, then reduced to the ending alignment load. The test soil nail assembly shall be considered acceptable if 1) the creep movement measured between one minute and 10 minutes is less than one mm, 2) the total measured movement is greater than 80 percent of the theoretical elastic elongation of the test nail unbonded length at the 1.0M load, and 3) the total measured movement is less than 50 mm.
- C. If the load of 0.70M cannot be maintained for 10 minutes with one mm or less creep movement, the 0.70M load shall be maintained for an additional 50 minutes. Total movement shall be measured at 15, 20, 25, 30, 45, and 60 minutes. If the test load is held for 60 minutes, a creep curve showing the creep movement between 10 minutes and 60 minutes shall be plotted as a function of the logarithm of time. If the creep curve plotted from the movement data indicates a creep rate of less than 2.0 mm for the last log cycle of time, the load shall continue to be increased incrementally to 1.00M, then reduced to the ending alignment load. The test soil nail assembly shall be considered acceptable if 1) the creep curve plotted from the movement data indicates a creep rate of less than 2.0 mm for the last log cycle of time, 2) the total measured movement is greater than 80 percent of the theoretical elastic elongation of the test nail unbonded length at the 1.0M load, and 3) the total measured movement is less than 50 mm.
- D. The soil nail shall be unloaded only after completion of the test.

Test soil nails that fail to meet acceptance criteria shall be extracted when requested by the Engineer. Full compensation for extracting test soil nails shall be considered as included in the contract price paid per meter for soil nail assembly, and no separate payment will be made therefor.

The Contractor shall furnish to the Engineer complete test results for each soil nail assembly tested. Data for each test shall list key personnel, test loading equipment, test soil nail location, hole diameter and depth, bond length, type of soil, method of drilling, and amount of ground water encountered within the bond length. Test data shall also include the dates and times of drilling, test soil nail installation, grouting, and testing. The test load and amount of displacement shall be included in the test data when any displacement of the test soil nail relative to the grout occurs during application of the test load.

MEASUREMENT

Soil nail assembly and test soil nail assembly will be measured and paid for by the meter. The length to be paid for will be the length of soil nail assembly or test soil nail assembly measured along the bar centerline from the back face of shotcrete to the tip end shown on the plans or ordered in writing by the Engineer.

PAYMENT

The contract price paid per meter for soil nail assembly shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the soil nail assemblies, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Test soil nail assemblies will be paid for as soil nail assembly.

Full compensation for testing of the test soil nail assemblies shown on the plans shall be considered as included in the contract price paid per meter for soil nail assembly, and no separate payment will be made therefor.

Full compensation for repair of all damage to existing structures, restoration of grade in subsided areas, and all other damage done by drilling shall be considered as included in the contract price paid per meter for soil nail assembly, and no additional compensation will be allowed therefor.

Full compensation for furnishing, installing, and removing casing shall be considered as included in the contract price paid per meter for soil nail assembly, and no additional compensation will be allowed therefor.

The quantities of trial batch grout will not be included in any contract item of work, and full compensation for furnishing, producing, and disposing of trial batches shall be considered as included in the contract price paid per meter for soil nail assembly, and no additional compensation will be allowed therefor.

10-1.40 CONTROLLED LOW STRENGTH MATERIAL

Controlled low strength material shall consist of a workable mixture of aggregate, cementitious materials, and water and shall conform to the provisions for slurry cement backfill in Section 19-3.062, "Slurry Cement Backfill," of the Standard Specifications and these special provisions.

At the option of the Contractor, controlled low strength material may be used as structure-backfill for pipe culverts, except that controlled low strength material shall not be used as structure backfill for aluminum and aluminum-coated culverts nor for culverts having a diameter or span greater than 6.1 m.

When controlled low strength material is used for structure backfill, the width of the excavation shown on the plans may be reduced so that the clear distance between the outside of the pipe and the side of the excavation, on each side of the pipe, is a minimum of 300 mm. This minimum may be reduced to 150 mm when the height of cover is less than or equal to 6.1 m or the pipe diameter or span is less than 1050 mm.

Controlled low strength material in new construction shall not be permanently placed higher than the basement soil. For trenches in existing pavements, permanent placement shall be no higher than the bottom of the existing pavement permeable drainage layer. If a drainage layer does not exist, permanent placement in existing pavements shall be no higher than 25 mm below the bottom of the existing asphalt concrete surfacing or no higher than the top of base below the existing portland cement concrete pavement. The minimum height that controlled low strength material shall be placed, relative to the culvert invert, is 0.5 diameter or 0.5 height for rigid culverts and 0.7 diameter or 0.7 height for flexible culverts.

When controlled low strength material is proposed for use, the Contractor shall submit a mix design and test data to the Engineer for approval prior to excavating the trench for which controlled low strength material is proposed for use. The test data and mix design shall provide for the following:

- A. A 28-day compressive strength between 345 kPa and 690 kPa for pipe culverts having a height of cover of 6.1 m or less and a minimum 28-day compressive strength of 690 kPa for pipe culverts having a height of cover greater than 6.1 m. Compressive strength shall be determined in conformance with the requirements in ASTM Designation: D 4832.
- B. When controlled low strength material is used as structure backfill for pipe culverts, the sections of pipe culvert in contact with the controlled low strength material shall conform to the requirements of Chapter 850 of the Highway Design Manual using the minimum resistivity, pH, chloride content, and sulfate content of the hardened controlled low strength material. Minimum resistivity and pH shall be determined in conformance with the requirements of California Test 643. The chloride content shall be determined in conformance with the requirements of California Test 422 and the sulfate content shall be determined in conformance with the requirements of California Test 417.
- C. Cement shall be any type of portland cement conforming to the requirements in ASTM Designation: C 150; or any type of blended hydraulic cement conforming to the requirements in ASTM Designation: C 595M or the physical requirements in ASTM Designation: C 1157M. Testing of cement will not be required.
- D. Admixtures may be used in conformance with the provisions in Section 90-4, "Admixtures," of the Standard Specifications. Chemical admixtures containing chlorides as Cl in excess of one percent by mass of admixture, as determined in conformance with the requirements of California Test 415, shall not be used. If an air-entraining admixture is used, the maximum air content shall be limited to 20 percent. Mineral admixtures shall be used at the Contractor's option.

Materials for controlled low strength material shall be thoroughly machine-mixed in a pugmill, rotary drum or other approved mixer. Mixing shall continue until the cementitious material and water are thoroughly dispersed throughout the material. Controlled low strength material shall be placed in the work within 3 hours after introduction of the cement to the aggregates.

When controlled low strength material is to be placed within the traveled way or otherwise to be covered by paving or embankment materials, the material shall achieve a maximum indentation diameter of 76 mm prior to covering and opening to public traffic. Penetration resistance shall be measured in conformance with the requirements in ASTM Designation: D 6024.

Controlled low strength material used as structure backfill for pipe culverts will be considered structure backfill for compensation purposes.

10-1.41 MATERIAL CONTAINING AERIALY DEPOSITED LEAD

Earthwork involving materials containing aerially deposited lead shall conform to the provisions in "Earthwork" and this section "Material Containing Aerially Deposited Lead" of these special provisions. The levels of lead found near the project limits are considered non-hazardous. Material with non-hazardous levels of lead shall have unrestricted reuse or disposal.

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 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 15 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 State 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 State personnel by the Contractor. The number of State personnel will be 3.

The Engineer will notify the Contractor of acceptance or rejection of any 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 (aerially deposited lead) 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.

DUST CONTROL

Excavation, transportation, placement, and handling of materials 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.

10-1.42 SETTLEMENT INSTRUMENTATION

This work shall consist of installing settlement platforms, survey hubs, to monitor settlements as provided for in the Section "Earthwork," elsewhere in these special provisions and as directed by the Engineer. The settlement platforms and survey hubs shall be procured, tested and installed in accordance with applicable standard such as ASTM or Caltrans Standard Test Methods or Contractor's proposed procedure reviewed and approved by the Engineer. A minimum of 48-hour notice shall be required before installation of these instruments.

The instrumentation personnel appointed by the Contractor shall have a minimum full time documented experience of five years in the field of geotechnical instrumentation. The details of such experience and personal references shall be provided to the Engineer seven days prior to installation. Only these personnel shall be responsible for all work related to instrumentation during the period of the contract as mentioned herein these special provisions or as directed by the Engineer.

These instruments including all the accessories required to read and collect the data shall be left in place for a period as directed by the Engineer.

All data shall be collected and presented in a format compatible to manufacturer's recommended data reduction procedure or other applicable standard such as ASTM or Caltrans Standard Test Methods. The top of fill placed at the locations of each settlement measuring devices at the time of reading the instrument shall be surveyed. The fill heights over the original ground shall be presented in the same spreadsheet containing the instrument data under a separate column corresponding to each reading. The data shall be stored electronically in floppy disks or zip disks and submitted to the Engineer along with hard copy within next working day.

Once installed, these instruments become solely the property of the State and, if damaged, from any cause during the progress of Contractor's work shall be repaired or replaced by the Contractor at the Contractor's expense. In case malfunction occurs, any instrument may be replaced/ supplemented by the Contractor at his expense as directed by the Engineer.

Instrumentation should be protected from theft and vandalism by installing enclosures with locks as applicable and recommended by the Engineer.

SETTLEMENT PLATFORMS

The Contractor shall install fluid level settlement platforms at six (6) locations as directed by the Engineer.

Settlement platforms shall be installed as per Caltrans Standard Test Methods, California Test 112.

After completion of the installation, contractor shall provide elevations, northings and eastings of the top of the settlement platforms.

The Contractor shall monitor and record the amount of settlements once a week or as directed by the Engineer during the entire period of contract. A copy of all readings shall be furnished to the Engineer within the following working day after the readings are taken.

SURVEY HUBS

The Contractor shall install hubs at a maximum of eight (8) locations before fill placement as directed by the Engineer.

The survey hubs shall consist of 50-mm square x 0.6-m long stake with nail on top.

The monitoring of survey hubs shall consist of elevations, northings, and eastings of the top of the center of the nail.

The Contractor shall survey and collect the data of the survey hubs weekly or as directed by the Engineer during the duration of the contract.

The survey data shall include locations on the plans and elevation of all survey hubs.

The collected data shall be furnished to the Engineer within the following working day after the readings are taken.

PAYMENT

Payment for providing settlement instrumentation will be made on a lump sum basis.

The contract lump sum price paid for settlement instrumentation (settlement platforms, survey hubs, and piezometers) shall include full compensation for providing all labor, materials, tools, equipment, and incidentals required for furnishing, installing, maintaining, leaving in place and monitoring. This price includes collection and compilation of data and furnishing reports as specified in these special provisions; and as directed by the Engineer.

10-1.43 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 (Type 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 (Type 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 (Type D), as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.44 EROSION CONTROL (TYPE D)

Erosion control (Type D) shall conform to the provisions in Section 20-3, "Erosion Control," of the Standard Specifications and these special provisions and shall consist of applying erosion control materials to embankment and excavation slopes and other areas disturbed by construction activities including erosion control (netting) areas.

Erosion control (Type D) shall be applied when an area is ready to receive erosion control as determined by the Engineer and in conformance with the provisions in "Move-in/Move-out (Erosion Control)" of these special provisions.

For those areas where erosion control (netting) is proposed, erosion control materials shall be applied upon completion of erosion control netting installation as described in these special provisions.

Prior to installing erosion control materials, soil surface preparation shall conform to the provisions in Section 19-2.05, "Slopes," of the Standard Specifications, except that rills and gullies exceeding 50 mm in depth or width shall be leveled. Vegetative growth, temporary erosion control materials, and other debris shall be removed from areas to receive erosion control.

MATERIALS

Materials shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and these special provisions.

Seed

Seed shall conform to the provisions in Section 20-2.10, "Seed," of the Standard Specifications. Individual seed species shall be measured and mixed in the presence of the Engineer.

Seed shall be delivered to the project site in unopened separate containers with the seed tag attached. Containers without a seed tag attached will not be accepted.

A sample of approximately 30 g of seed will be taken from each seed container by the Engineer.

Legume Seed

Legume seed shall be pellet-inoculated or industrial-inoculated and shall conform to the following:

- A. Inoculated seed shall be inoculated in conformance with the provisions in Section 20-2.10, "Seed," of the Standard Specifications.
- B. Inoculated seed shall have a calcium carbonate coating.
- C. Industrial-inoculated seed shall be inoculated with Rhizobia and coated using an industrial process by a manufacturer whose principal business is seed coating and seed inoculation.
- D. Industrial-inoculated seed shall be sown within 180 calendar days after inoculation.
- E. Legume seed shall consist of the following:

LEGUME SEED

Botanical Name (Common Name)	Percent Germination (Minimum)	Kilograms Pure Live Seed Per Hectare (Slope Measurement)
Lotus purshianus* (Spanish Clover)	40	4.0
Lupinus bicolor* (Pigmy-leaved Lupine)	40	4.0

*California native species only.

Non-Legume Seed

Non-legume seed shall consist of the following:

NON-LEGUME SEED		
Botanical Name (Common Name)	Percent Germination (Minimum)	Kilograms Pure Live Seed Per Hectare (Slope Measurement)
<i>Eschscholzia californica</i> * (California Poppy)	45	1
<i>Festuca ovina duriuscula</i> 'Covar' (Covar Sheep Fescue)	40	10
<i>Festuca idahoensis</i> 'Siskiyou'* (Siskiyou Hard Fescue)	45	15
<i>Hordeum vulgare</i> 'UC 603' UC 603 Barley	50	20
<i>Leymus triticoides</i> 'Yolo' (Creeping Wildrye)	40	3
<i>Festuca rubra</i> 'Molate' (Molate Red Fescue)	40	5

*California native species only.

Straw

Straw shall conform to the provisions in Section 20-2.06, "Straw," of the Standard Specifications and these special provisions.

Wheat and barley straw shall be derived from irrigated crops.

Prior to delivery of wheat or barley straw to the project site, the Contractor shall provide the name, address and telephone number of the grower.

Straw shall be derived from wheat or barley.

Compost

Compost shall be derived from green material consisting of chipped, shredded or ground vegetation or clean processed recycled wood products or a Class A, exceptional quality biosolids composts, as required by the United States Environmental Protection Agency (EPA), 40 CFR, Part 503c regulations or a combination of green material and biosolids compost. The compost shall be processed or completed to reduce weed seeds, pathogens and deleterious material, and shall not contain paint, petroleum products, herbicides, fungicides or other chemical residues that would be harmful to plant or animal life. Other deleterious material, plastic, glass, metal or rocks shall not exceed 0.1 percent by weight or volume. A minimum internal temperature of 57°C shall be maintained for at least 15 continuous days during the composting process. The compost shall be thoroughly turned a minimum of 5 times during the composting process and shall go through a minimum 90-day curing period after the 15-day thermophilic compost process has been completed. Compost shall be screened through a maximum 9.5-mm screen. The moisture content of the compost shall not exceed 35 percent. Compost products with a higher moisture content may be used provided the weight of the compost is increased to equal the compost with a moisture content of 35 percent. Moist samples of compost on an as received basis shall be dried in an oven at a temperature between 105°C and 115°C until a constant dry weight of the sample is achieved. The percentage of moisture will be determined by dividing the dry weight of the sample by the moist weight of the sample and then multiplying by 100. Compost will be tested for maturity and stability with a Solvita test kit. The compost shall measure a minimum of 6 on the maturity and stability scale.

Stabilizing Emulsion

Stabilizing emulsion shall conform to the provisions in Section 20-2.11, "Stabilizing Emulsion," of the Standard Specifications and these special provisions.

Stabilizing emulsion shall be in a dry powder form, may be re-emulsifiable, and shall be a processed organic adhesive derivative of *Plantago ovata* used as a soil tackifier.

APPLICATION

Erosion control materials shall be applied in separate applications in the following sequence:

- A. Legume seed shall be applied by a dry method at the rate of 8 kg per hectare (slope measurement). Legume seed shall not be applied with hydro-seeding equipment.
- B. The following mixture in the proportions indicated shall be applied with hydro-seeding equipment within 30 minutes after the seed has been added to the mixture:

Material	Kilograms Per Hectare (Slope Measurement)
Legume Seed	8
Non-Legume Seed	54
Fiber	320
Compost	940

- C. The Contractor may dry apply compost 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 shall be applied before the next operation.
- D. Straw shall be applied at the rate of 4.5 tonnes per hectare based on slope measurements. Incorporation of straw will not be required. Straw shall be distributed evenly without clumping or piling.
- E. The following mixture in the proportions indicated shall be applied with hydro-seeding equipment:

Material	Kilograms Per Hectare (Slope Measurement)
Fiber	320
Compost	940
Stabilizing Emulsion (Solids)	140

Hydroseeding, for all erosion control (netting) areas shall be applied by hose, from the ground. Erosion control materials shall be applied at close range onto the slope face such that the materials are well integrated into the erosion control materials and in close contact with the ground surface. Application shall be perpendicular to the slope face such that erosion control (netting) materials are not damaged or displaced. Any erosion control materials that are damaged or displaced shall be immediately be repaired by the Contractor at his expense.

The ratio of total water to total stabilizing emulsion in the mixture shall be as recommended by the manufacturer.

Once straw work is started in an area, stabilizing emulsion applications shall be completed in that area on the same working day.

The proportions of erosion control materials may be changed by the Engineer to meet field conditions.

MEASUREMENT AND PAYMENT

Compost (erosion control) will be measured by the kilogram or tonne, whichever unit is designated in the Engineer's Estimate. The weight will be as determined by the Engineer from marked mass and sack count or from scale weighings.

The contract price paid per kilogram or tonne for compost (erosion control) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying compost for erosion control, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.45 FIBER ROLLS

Fiber rolls shall conform to the details shown on the plans and these special provisions.

MATERIALS

Fiber rolls shall consist of one of the following:

- A. Fiber rolls shall be constructed on the project site with manufactured blankets consisting of one material or a combination of materials consisting of wood excelsior, rice or wheat straw, or coconut fibers. Blankets shall measure approximately 2 m to 2.4 m wide by 20 m to 29 m in length. Wood excelsior material shall have individual fibers, 80 percent of which shall be 150 mm or longer in fiber length. Blankets shall have a photodegradable plastic netting or biodegradable jute, sisal or coir fiber netting on at least one side. The blanket shall be rolled on the blanket's width and secured with jute twine spaced 2 m apart along the roll for the full length and 150 mm from each end of the individual rolls. The blanket shall be rolled so that the netting is on the outside of the finished roll.

The finished roll diameter shall be a minimum of 200 mm and a maximum of 250 mm and shall weigh not less than 0.81 kg/m. Overlapping of more than one blanket may be required to achieve the finished roll diameter. When overlapping is required, blankets shall be longitudinally overlapped 150 mm along the length of the fabric.

- B. Fiber rolls shall be pre-manufactured rice or wheat straw, wood excelsior or coconut fiber rolls encapsulated within a photodegradable plastic, biodegradeable jute, sisal or coir fiber netting. Each roll shall be a minimum of 200 mm and a maximum of 250 mm in diameter, 3 m to 6 m in length and shall weigh not less than 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 individual rolls.

Stakes shall be fir or pine and shall be a minimum of 19 mm x 38 mm x 600 mm in length. Metal stakes may be used as an alternative. The Contractor shall submit a sample of the metal stake to the Engineer for approval prior to installation. The tops of the metal stakes shall be bent over at a 90-degree angle. No additional compensation will be allowed for the use of a metal stake.

INSTALLATION

Fiber rolls shall be joined tightly together to form a single linear roll that is installed approximately parallel to the slope contour. Fiber rolls shall be installed prior to the application of other erosion control materials.

Furrows shall be constructed at a slight angle to the slope contour to a depth of 50 mm to 100 mm, and at a sufficient width to hold the fiber rolls. The installed angle of the fiber roll to the slope contour shall create a 1 to 2 percent grade from the center to the edge of the slope.

Rolls shall be installed in the furrows. Individual rolls shall be placed with adjacent ends butted firmly to each other to create a continuous linear roll.

Stakes shall be installed 600 mm apart along the total length of the rolls and 300 mm from the end of each individual roll. Stakes shall be driven flush or a maximum of 50 mm above the roll.

At the option of the Contractor, fiber rolls with a minimum diameter of 250 mm may be installed using rope and notched stakes to restrain the fiber roll against the slope face as shown on the plans, and in conformance with these special provisions, provided the alternate method is approved in advance by the Engineer. If the rope restraint method is used, the additional materials and rolls required for the overlaps shall be at the Contractor's expense.

Rolls shall be installed at a slight angle to the slope contour as shown on the plans. Furrows will not be required when the rope restraint method is used.

Rope for restraint method shall be sisal or manila, biodegradable, with a diameter of not less than 6.35 mm.

Stakes used for the restraint method shall be notched as shown on the plans.

Stakes shall be installed as shown on plans. Stakes shall be driven into the slope until the notch is even with the top of the fiber roll.

Rope shall be laced between and knotted at each stake across the fiber rolls as shown on the plans. After the rope has been secured, the stakes shall be driven further into the slope such that the rope is pulled taut between the stakes and the fiber roll is held snug to the graded surface.

When metal stakes are used, the tops shall be bent over so that the rope can be laced and knotted in a similar fashion as with wooden stakes.

MEASUREMENT AND PAYMENT

Fiber rolls will be measured by the meter from end to end along the centerline of the installed rolls.

When the restraint method is used, the quantity of fiber rolls to be measured will be the actual length covered, not including additional lengths required for overlaps.

The contract price paid per meter for fiber rolls 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 stakes, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.46 DRAINAGE OUTLET PROTECTION

Drainage outlet protection shall be installed and maintained as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

MATERIALS

Materials shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and these special provisions.

Rock Slope protection

Rock shall conform to the provisions, rock mass size and grading for No. 2 class rock as specified in Section 72-2.02 "Materials" of the Standard specifications.

Erosion Control Netting

Erosion control netting and staples shall conform to the provisions for erosion control netting elsewhere in these special provisions.

INSTALLATION

The bedding area shall be excavated and cleared of obstructions including, but not limited to, rocks, clods, roots and duff (forest litter) prior to installation of rock slope protection and the erosion control netting. The edges of the erosion control netting shall be keyed into trenches, stapled, backfilled, and tamped. Excess soil from excavation of the areas to receive rock slope protection shall be removed and disposed of as provided in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way" of the standard Specifications. The contractor may remove and incorporate the excavated material in other earthwork activities elsewhere within the project limits as approved by the Engineer.

MEASUREMENT AND PAYMENT

Drainage outlet protection will be measured and paid for by actual count in place.

The contract unit price paid for drainage outlet protection shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing drainage outlet protection, complete in place, including furnishing and installing rock slope protection and erosion control netting as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.47 DRAIN INLET PROTECTION

Drain inlet protection shall be installed and maintained as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

MATERIALS

Materials shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and these special provisions.

Erosion Control Blanket

Erosion control blanket shall be secured in place with wire staples and shall conform to the following:

- A. Erosion control blanket shall consist of 100 percent spun coir fiber and shall conform to the following:

Specification	Requirement
Weight, grams per square meter ASTM Designation: D 3776	400
Minimum Tensile Strength, kilonewtons, ASTM Designation: D 4595-86	0.23/0.14 (dry) 0.17/0.11 (wet)
Roll Width, meters, min.	2
Area/Roll, square meters, min.	200
Open Area, percent	63-70

Staples for erosion control blankets shall be made of 11-gage minimum steel wire and shall be U-shaped with 200-mm legs and 50-mm crown.

Fiber Rolls

Fiber rolls shall conform to the provisions for fiber rolls elsewhere in these special provisions.

INSTALLATION

The bedding area shall be excavated and cleared of obstructions including, but not limited to, rocks, clods, and mulch prior to installation of the erosion control blanket. The edges of the erosion control blanket shall be keyed into trenches, stapled, backfilled, and tamped. Upon completion of the backfill and tamping, the resulting key trench shall have an indentation or furrow of 50 mm to 100 mm to accept the fiber roll. Fiber rolls shall be installed along the edges of the erosion control blanket, in the furrow, and secured as shown on plans. Excess soil from excavation of the key trenches shall be disposed of uphill of the installed fiber rolls.

Stakes shall be installed 600 mm apart along the total length of the rolls and 300 mm from the end of each individual roll. Stakes shall be driven flush or a maximum of 50 mm above the roll.

At the option of the Contractor, fiber rolls may be installed using rope and notched stakes to restrain the fiber roll against the slope face in conformance with these special provisions. The indentation or furrow will not be required. The additional cost of installing fiber rolls using rope and notched stakes shall be at the Contractor's expense.

Rope shall be sisal or manila, biodegradable, with a diameter of no less than 6.35 mm. Stakes shall be fir or pine and shall be a minimum of 19 mm x 38 mm x 450 mm in length and shall have a 12 mm x 12 mm notch cut 100 mm from the top.

Stakes shall be placed on alternate sides of the fiber roll, spaced 600 mm apart as shown on the plans. The 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 the stakes as shown on the plans. After installation of the rope, the stakes shall be driven into the slope such that the rope holds the fiber roll snug to the slope face.

Wood stakes shall be placed on either side of the fiber roll with the notch facing away from the roll, as shown on the plans.

MEASUREMENT AND PAYMENT

Drain inlet protection will be measured and paid for by actual count in place.

The contract unit price paid for drain inlet protection shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing drain inlet protection, complete in place, including furnishing and installing fiber rolls and erosion control blanket as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.48 CONCRETE DRAINAGE APRON

Concrete drainage apron shall conform to the details shown on the plans, the provisions in Section 73, "Concrete Curbs and Sidewalks," of the Standard Specifications and these special provisions.

Concrete drainage apron work shall consist of excavation and subgrade preparation and constructing concrete aprons around existing or new drainage inlets as shown on the plans.

Welded wire fabric, of the size and type shown on the plans and conforming to the provisions in Section 52, "Reinforcement," of the Standard Specifications, shall be placed in the concrete drainage apron as shown on the plans.

Surplus excavated material 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. At the Contractor's option, surplus excavated material may be spread within the highway right of way, provided spreading material within the highway right of way is approved in advance by the Engineer.

Surplus excavated material where designated by the Engineer to be spread, shall be spread to a uniform depth of 25 mm and covered with mulch. Mulch shall be wood chips conforming to the provisions in Section 20-2.08 "Mulch" of the Standard Specifications, and shall be spread to a uniform depth of 50 mm and 610 mm beyond the outside edge of spread surplus excavated material. If spreading surplus excavated material within highway right of way is approved, the costs associated with spreading excavated material and furnishing and spreading mulch shall be at the Contractor's expense.

Concrete drainage apron (FES) and Concrete drainage apron (HW) shall be measured and paid for as concrete drainage apron.

Concrete drainage apron shall be measured and paid for by actual count in place.

The contract price paid for concrete drainage apron shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in concrete drainage aprons, complete in place, including subgrade preparation, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.49 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.

Sprinkler control crossovers shall conform to the provisions in Section 20-5.027D, "Sprinkler Control Crossovers," of the Standard Specifications.

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.

10-1.50 IRRIGATION CROSSOVERS

Irrigation crossovers shall conform to the provisions in Section 20-5, "Irrigation Systems," of the Standard Specifications and these special provisions.

Welded steel pipe conduits shall be installed under existing paving by jacking or drilling methods in conformance with the provisions in Section 20-5.03B, "Conduit for Irrigation Crossovers," of the Standard Specifications.

10-1.51 AGGREGATE SUBBASE

Aggregate subbase shall be Class 4 and shall conform to the provisions in Section 25, "Aggregate Subbases," of the Standard Specifications and these special provisions.

The restriction that the amount of reclaimed material included in Class 4 aggregate subbase not exceed 50 percent of the total volume of the aggregate used shall not apply. Aggregate for Class 4 aggregate subbase may include reclaimed glass. Aggregate subbase incorporating reclaimed glass shall not be placed at locations where surfacing will not be placed over the aggregate subbase.

The percentage composition by mass of Class 4 aggregate subbase shall conform to the following grading requirements:

Grading Requirements (Percentage Passing)

Sieve Sizes	Operating Range	Contract Compliance
63 mm	100	100
4.75-mm	35-65	25-70
75-µm	0-15	0-18

Class 4 aggregate subbase shall also conform to the following quality requirements:

Quality Requirements

Test	Operating Range	Contract Compliance
Sand Equivalent	21 Min.	18 Min.
Resistance (R-value)	----	50 Min.

The provisions of the last 4 paragraphs in Section 25-1.02A, "Class 1, Class 2, and Class 3 Aggregate Subbases," of the Standard Specifications shall apply to Class 4 aggregate subbase.

At the option of the Contractor, Class 1 aggregate subbase conforming to the grading and quality requirements in Section 25-1.02A, may be used in place of Class 4 aggregate subbase. The restriction that the amount of reclaimed material included in Class 1 aggregate subbase not exceed 50 percent of the total volume of the aggregate used shall not apply. Aggregate for Class 1 aggregate subbase may include reclaimed glass. Aggregate subbase incorporating reclaimed glass shall not be placed at locations where surfacing will not be placed over the aggregate subbase. Once a class of aggregate subbase is selected, the class shall not be changed without written approval of the Engineer.

Regardless of the class of aggregate subbase supplied under the provisions of this section, payment for all aggregate subbase will be made as Class 4 aggregate subbase.

10-1.52 AGGREGATE BASE

Aggregate base shall be Class 3 and shall conform to the provisions in Section 26, "Aggregate Bases," of the Standard Specifications and these special provisions.

The restriction that the amount of reclaimed material included in Class 3 aggregate base not exceed 50 percent of the total volume of the aggregate used shall not apply. Aggregate for Class 3 aggregate base may include or consist of material processed from reclaimed asphalt concrete, portland cement concrete, lean concrete base, glass or combination of any of these materials. Aggregate base incorporating reclaimed glass shall not be placed at locations where surfacing will not be placed over the aggregate base.

Aggregate for Class 3 aggregate base shall conform to the following requirements:

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
25-mm	---	---
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 Min.	22 Min.
Resistance (R-value)	-----	78 Min.

A Durability Index with a minimum of 35 is required.

The aggregate shall not be treated with lime, cement or other chemical material before the Durability Index test is performed. Untreated reclaimed asphalt concrete and portland cement concrete will not be considered to be treated with lime, cement or other chemical material for purposes of performing the Durability Index test.

10-1.53 CEMENT TREATED BASE

Plant-mixed cement treated base shall be Class A Modified and shall conform to the provisions in Section 27, "Cement Treated Bases," of the Standard Specifications and these special provisions.

The Portland cement content of Class A Modified cement treated base shall be 10 percent by weight of the dry aggregate. Class A Modified cement treated base shall conform to the requirements for Class A cement treated base, except that the aggregate shall be of such quality that when mixed with Portland cement in an amount not to exceed 10 % by weight 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 12. Mpa at 7 days when determined by California Test 312.

A Class 2 plant may be used for batch mixing material that is specified to be plant-mixed.

No traffic or Contractor's equipment will be permitted on completed cement treated base except as provided herein for trucks hauling asphalt concrete for paving.

After the cement treated base has cured for 7 days, trucks used to haul asphalt concrete for paving may enter onto the base at the nearest practical entry point to dump ahead of the spreading equipment.

Maneuvering the haul trucks to get into position to dump will not be permitted more than 335 m ahead of the spreading equipment. Empty haul trucks shall exit from the base at the nearest practical exit point. Entry and exit shall not be established more than 305 m ahead of spreading equipment except in locations where specifications prohibit operation of

trucks outside the area occupied by the base or where steep cut and fill slopes or other conditions preclude safe operation of hauling equipment. In such locations, entry and exit points shall be established at the nearest point ahead of the spreading equipment permitted by specifications and allowing safe operation of hauling equipment.

10-1.54 TREATED PERMEABLE BASE

Treated permeable base shall be asphalt treated and shall conform to the provisions in Section 29, "Treated Permeable Bases," of the Standard Specifications.

10-1.55 ASPHALT CONCRETE

Asphalt concrete shall be Type Type A, Type B, and Open Graded and shall conform to the provisions in Section 39, "Asphalt Concrete," of the Standard Specifications and these special provisions.

Open graded asphalt concrete may be placed when the atmospheric temperature is below 20°C, but above 15°C, provided the following requirements are met:

- A. The aggregate grading shall be 12.5-mm maximum.
- B. Open graded asphalt concrete shall be not less than 30 mm in compacted thickness.
- C. Immediately prior to adding the asphalt binder to the open graded asphalt concrete mixture, the temperature of the aggregate shall be not more than 135°C. Open graded asphalt concrete shall be spread at a temperature of not less than 105°C measured in the hopper in the asphalt paver.
- D. The compaction operation shall be such that the maximum distance between the asphalt paver and the initial breakdown rolling shall be no greater than 15 m.
- E. The Contractor shall cover loads of open graded asphalt concrete with tarpaulins. The tarpaulins shall completely cover exposed open graded asphalt concrete in the hauling vehicle until the open graded asphalt concrete has been completely transferred into the asphalt paver hopper.
- F. Paint binder shall be rapid setting asphaltic emulsion spread at a rate of 0.45 to 0.54 liters per square meter of surface covered. If the Contractor selects the paving asphalt option, the spread rate shall be from 0.28 to 0.41 liters per square meter. The exact rate of application will be determined by the Engineer

The amount of asphalt binder used in asphalt concrete placed in dikes and overside drains shall be increased one percent by mass of the aggregate over the amount of asphalt binder determined for use in asphalt concrete placed on the traveled way.

The asphalt content of the asphalt mixture will be determined in conformance with the requirements in California Test 379, or in conformance with the requirements in California Test 382.

Paint binder (tack coat) shall be applied to existing surfaces to be surfaced and between layers of asphalt concrete, except when eliminated by the Engineer.

Paint binder (tack coat) shall be, at the option of the Contractor, either slow-setting type asphaltic emulsion, rapid setting asphaltic emulsion or paving asphalt. Slow-setting type asphaltic emulsion and rapid setting asphaltic emulsion shall conform to the provisions in Section 39-4.02, "Prime Coat and Paint Binder (Tack Coat)," and the provisions in Section 94, "Asphaltic Emulsions," of the Standard Specifications. When paving asphalt is used for paint binder, the grade will be determined by the Engineer. Paving asphalt shall conform to the provisions in Section 39-4.02, "Prime Coat and Paint Binder (Tack Coat)," and the provisions in Section 92, "Asphalts," of the Standard Specifications.

Paint binder (tack coat) shall be applied in the liter per square meter range limits specified for the surfaces to receive asphalt concrete in the tables below. The exact application rate within the range will be determined by the Engineer.

Application Rates for Asphaltic Emulsion Paint Binder (Tack Coat) for Asphalt Concrete (except Open Graded) and on Portland Cement Concrete Pavement		
Type of surface to receive paint binder (tack coat)	Slow-Setting Asphaltic Emulsion L/m ² (Note A)	Rapid-Setting Asphaltic Emulsion L/m ² (Note B)
Dense, compact surfaces, between layers, and on PCCP	0.20 – 0.35	0.10 – 0.20
Open textured, or dry, aged surfaces	0.35 – 0.90	0.20 – 0.40

Note A: Slow-setting asphaltic emulsion is asphaltic emulsion diluted with additional water. Water shall be added and mixed with the asphaltic emulsion (containing up to 43 percent water) so the resulting mixture contains one part asphaltic emulsion and not more than one part added water. The water shall be added by the emulsion producer or at a facility that has the capability to mix or agitate the combined blend.

Note B: Undiluted rapid-setting asphaltic emulsion.

Application Rates for Asphaltic Emulsion Paint Binder (Tack Coat) for Open Graded Asphalt Concrete		
Type of surface to receive paint binder (tack coat)	Slow-Setting Asphaltic Emulsion L/m ² (Note A)	Rapid-setting Asphaltic Emulsion L/m ² (Note B)
Dense, compact surfaces and between layers	0.25 – 0.50	0.10 – 0.25
Open textured, or dry, aged surfaces	0.50 – 1.10	0.25 – 0.55

Note A: Slow-setting asphaltic emulsion is asphaltic emulsion diluted with additional water. Water shall be added and mixed with the asphaltic emulsion (containing up to 43 percent water) so the resulting mixture contains one part asphaltic emulsion and not more than one part added water. The water shall be added by the emulsion producer or at a facility that has the capability to mix or agitate the combined blend.

Note B: Undiluted rapid-setting asphaltic emulsion.

When asphaltic emulsion is used as paint binder (tack coat), asphalt concrete shall not be placed until the applied asphaltic emulsion has completely changed color from brown to black.

Asphalt concrete and asphalt concrete base placed in layers of 45 mm or less in compacted thickness or widths of less than 1.5 m shall be spread and compacted with the equipment and by the methods conforming to the provisions in Section 39, "Asphalt Concrete," of the Standard Specifications. Other asphalt concrete and asphalt concrete base shall be compacted and finished in conformance with the provisions in Section 39 and the following:

- A. The provisions in Section 39-5.02, "Compacting Equipment," of the Standard Specifications shall not apply.
- B. The Contractor shall furnish a sufficient number of rollers to obtain the compaction specified in these special provisions and the surface finish required by the Standard Specifications and these special provisions.
- C. Rollers shall be equipped with pads and water systems that prevent sticking of asphalt mixtures to the pneumatic-tired or steel-tired wheels. A parting agent that will not damage the asphalt mixture may be used.
- D. The second paragraph in Section 39-6.01, "General Requirements," of the Standard Specifications shall not apply.
- E. Asphalt concrete and asphalt concrete base shall be compacted by any means to obtain the specified relative compaction before the temperature of the mixture drops below 65°C. Additional rolling to achieve the specified relative compaction will not be permitted after the temperature of the mixture drops below 65°C or once the pavement is opened to public traffic. When vibratory rollers are used as finish rollers the vibratory unit shall be turned off.
- F. The fifth and seventh through tenth paragraphs of Section 39-6.03, "Compacting," of the Standard Specifications shall not apply.
- G. Asphalt concrete and asphalt concrete base shall be compacted to a relative compaction of not less than 96.0 percent and shall be finished to the lines, grades, and cross section shown on the plans. In-place density of asphalt concrete and asphalt concrete base will be determined prior to opening the pavement to public traffic.
- H. Relative compaction will be determined by California Test 375.
- I. If the test results for a quantity of asphalt concrete or asphalt concrete base indicate that the relative compaction is below 96.0 percent, the Contractor will be notified. Asphalt concrete or asphalt concrete base spreading operations shall not continue until the Contractor has notified the Engineer of the adjustment that will be made in order to meet the specified relative compaction.

- J. If the test results for a quantity of asphalt concrete or asphalt concrete base indicate that the relative compaction is less than 96.0 percent, the asphalt concrete or asphalt concrete base represented by that quantity shall be removed, except as otherwise provided in these special provisions. If requested by the Contractor and approved by the Engineer, asphalt concrete or asphalt concrete base with a relative compaction of 93.0 percent or greater may remain in place and the Contractor shall pay to the State the amount of reduced compensation for the quantity with relative compaction less than 96.0 percent and greater than or equal to 93.0 percent. The Department will deduct the amount of reduced compensation from moneys due, or that may become due, the Contractor under the contract. The amount of reduced compensation the Contractor shall pay to the State will be calculated using the total tonnes in the quantity with relative compaction less than 96.0 percent and greater than or equal to 93.0 percent multiplied by the contract price per tonne for asphalt concrete or asphalt concrete base involved multiplied by the following compensation factors:

Relative Compaction (Percent)	Reduced Compensation Factor	Relative Compaction (Percent)	Reduced Compensation Factor
96.0	0.000	94.4	0.062
95.9	0.002	94.3	0.068
95.8	0.004	94.2	0.075
95.7	0.006	94.1	0.082
95.6	0.009	94.0	0.090
95.5	0.012	93.9	0.098
95.4	0.015	93.8	0.108
95.3	0.018	93.7	0.118
95.2	0.022	93.6	0.129
95.1	0.026	93.5	0.142
95.0	0.030	93.4	0.157
94.9	0.034	93.3	0.175
94.8	0.039	93.2	0.196
94.7	0.044	93.1	0.225
94.6	0.050	93.0	0.300
94.5	0.056		

The miscellaneous areas to be paid for at the contract price per square meter for place asphalt concrete (miscellaneous area), in addition to the prices paid for the materials involved, shall be limited to the areas listed on the plans.

Aggregate for asphalt concrete dikes shall be in conformance with the provisions for 9.5-mm Maximum grading in Section 39-2.02, "Aggregate," of the Standard Specifications.

If the finished surface of the asphalt concrete on Route 87, Route 101 and local street traffic lanes does not meet the specified surface tolerances, the surfacing shall be brought within tolerance by either (1) abrasive grinding (with fog seal coat on the areas which have been ground), (2) removal and replacement or (3) placing an overlay of asphalt concrete. The method will be selected by the Engineer. The corrective work shall be at the Contractor's expense.

If abrasive grinding is used to bring the finished surface to the specified surface tolerances, additional grinding shall be performed, as necessary, to extend the area ground in each lateral direction so that the lateral limits of grinding are at a constant offset from, and parallel to, the nearest lane line or pavement edge, and in each longitudinal direction so that the grinding begins and ends at lines normal to the pavement centerline, within any ground area. Ground areas shall be neat rectangular areas of uniform surface appearance. Abrasive grinding shall conform to the provisions in the first paragraph and the last 4 paragraphs in Section 42-2.02, "Construction," of the Standard Specifications.

The area to which paint binder has been applied shall be closed to public traffic. Care shall be taken to avoid tracking binder material onto existing pavement surfaces beyond the limits of construction.

A drop-off of more than 45 mm will not be allowed at any time between adjacent lanes open to public traffic.

Shoulders or median borders adjacent to a lane being paved shall be surfaced prior to opening the lane to public traffic.

10-1.56 REPLACE ASPHALT CONCRETE SURFACING

This work shall consist of removing existing asphalt concrete surfacing and replacing the removed surfacing with new asphalt concrete as shown on the plans and in conformance with these special provisions.

The exact limits of asphalt concrete surfacing to be removed and replaced will be determined by the Engineer.

Existing asphalt concrete surfacing removed during a work period shall be replaced before the time the lane is to be opened to public traffic in conformance with the provisions in "Maintaining Traffic" of these special provisions.

The outline of the asphalt concrete to be removed shall be cut on neat lines with a power-driven saw to a depth of 75 mm before removing the surfacing. Surfacing shall be removed without damage to surfacing that is to remain in place. Damage to pavement which is to remain in place shall be repaired to a condition satisfactory to the Engineer or the damaged pavement shall be removed and replaced with new asphalt concrete if ordered by the Engineer. Repairing or removing and replacing pavement damaged outside the limits of pavement to be replaced shall be at the Contractor's expense and will not be measured nor paid for.

Removed materials 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 material remaining in place, after removing surfacing to the required depth, shall be graded to a plane, watered, and compacted. The finished surface of the remaining material shall not extend above the grade established by the Engineer.

Areas of the base material which are low as a result of over excavation shall be filled, at the Contractor's expense, with asphalt concrete.

Asphalt concrete shall be Type A and shall conform to the provisions for asphalt concrete in "Asphalt Concrete" of these special provisions except for payment.

The quantity of replace asphalt concrete surfacing to be paid for will be measured by the cubic meter. The volume to be paid for will be calculated on the basis of the dimensions shown on the plans adjusted by the amount of any change ordered by the Engineer.

The contract price paid per cubic meter for replace asphalt concrete surfacing shall include full compensation for furnishing all labor, materials (including asphalt concrete), tools, equipment, and incidentals, and for doing all the work involved in replacing asphalt concrete surfacing, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

If the aggregates for the asphalt concrete did not meet the "Contract Compliance" requirements for Sand Equivalent or gradation and if the Contractor requests the material be accepted on the basis of a penalty, in conformance with the provisions in the Section 39-2.02, "Aggregate," of the Standard Specifications, and the Engineer approves the request, the penalty shall be \$4.58 per cubic meter.

10-1.57 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.

Foundation recommendations are included in the "Information Handout" available to the Contractor as provided for in Section 2-1.03, "Examination of Plans, Specifications, Contract, and Site of Work," of the Standard Specifications.

Attention is directed to "Welding " of these special provisions.

Difficult pile installation is anticipated due to the presence of high ground water and hard driving conditions.

Predrilled Holes

Piles shall be driven in oversized drilled holes in conformance with the provisions in Section 49-1.06, "Predrilled Holes," of the Standard Specifications at the locations and to the corresponding bottom of hole elevations listed in the following table:

Bridge Name or Number	Abutment Number	Bent Number	Elevation of Bottom of Hole
37-0037S	1&3		+7.0 m
37-0037	1&5		+7.0 m

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.

Full compensation for furnishing and placing additional testing reinforcement, for load test anchorages, and for cutting off test piles as specified, shall be considered as included in the contract price paid for piling of the type or class shown in the Engineer's Estimate, and no additional compensation will be allowed.

No additional compensation or extension of time will be made for additional foundation investigation, installation and testing of indicator piling, cutting off piling and restoring the foundation investigation and indicator pile sites, and review of request by the Engineer.

Full compensation for conforming to the provisions in "Steel Pipe Piling" and "Nondestructive Testing" 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.

10-1.58 PRESTRESSING CONCRETE

Prestressing concrete shall conform to the provisions in Section 50, "Prestressing Concrete," of the Standard Specifications .

10-1.59 CONCRETE STRUCTURES

Portland cement concrete structures shall conform to the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

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. 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.

Plastic pipe located at vertical drains used behind retaining walls, including horizontal drains through retaining wall and concrete barrier shall be polyvinyl chloride (PVC) plastic pipe, Schedule 80, conforming to the provisions for pipe for edge drains and edge drain outlets in Section 68-3.02, "Materials," of the Standard Specifications. The vertical drain pipe shall be rigidly supported in place during backfilling operations.

Minor concrete (gutter) will be measured and paid for by the meter.

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 No. 37-0037	4
Bridge No. 37-0037S	4

Temporary crash cushion modules, as shown on the plans and conforming to the provisions in "Temporary Crash Cushion Module" of these special provisions, shall be installed at the approach end of temporary railings which are located less than 4.6 m from the edge of a traffic lane. For 2-way traffic openings, temporary crash cushion modules shall be installed at the departing end of temporary railings which are located less than 1.8 m from the edge of a traffic lane.

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 be in writing, 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.

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.

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.

ELASTOMERIC BEARING PADS

Elastomeric bearing pads shall conform to the provisions in Section 51-1.12H, "Elastomeric Bearing Pads," of the Standard Specifications.

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, prior to prestressing, and prior to the release of falsework. In any 50-m² 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-m² portion, measured from where that crack exceeds 0.5-mm in width, as determined by the Engineer.

Deck crack treatment shall consist of test sealing, and furnishing and applying methacrylate resin in conformance with the requirements of these special provisions. If grinding operation is required, deck treatment shall take place after grinding.

Prior to the start of deck treatment work, the Contractor shall submit for approval by the Engineer, a program for public safety associated with the use of methacrylate resin. The program shall identify materials, equipment, and methods to be used. The Contractor shall not perform deck treatment work, other than that specifically authorized in writing by the Engineer, until the program has been approved.

If the measures being taken by the Contractor are inadequate to provide for public safety associated with use of methacrylate resin, the Engineer will direct the Contractor to revise the operations and the public safety program. Directions for revisions will be in writing and will specify the items in which the Contractor's program is inadequate. No further deck treatment shall be performed until public safety measures are adequate, and a revised program for public safety has been approved.

The Engineer will notify the Contractor of the approval or rejection of any submitted or revised program for public safety associated with the use of methacrylate resin within 10 working days of receipt of the final submitted program.

The State will not be liable to the Contractor for failure to approve all or any portion of an originally submitted or revised program for public safety associated with the use of methacrylate resin, nor for any delays to the work due to the Contractor's failure to submit an acceptable program for public safety associated with the use of methacrylate resin. If the

Engineer does not review or approve the program submitted by the Contractor 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 program for public safety, 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.

Materials

The material used for treating the deck shall be a low odor, high molecular weight methacrylate resin. Prior to 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	TEST METHOD	REQUIREMENT
Viscosity Pa·s, maximum, (Brookfield RVT with UL adaptor, 50 RPM at 25°C)	ASTM D 2196	0.025
Specific Gravity minimum, at 25°C	ASTM D 1475	0.90
Flash Point °C, minimum	ASTM D 3278	82
Vapor Pressure mm Hg, maximum, at 25°C	ASTM D 323	1.0
Tack-free time minutes, maximum at 25°C	California Test 551	400
PCC Saturated Surface-Dry Bond Strength MPa, minimum at 24 hours and 21±1°C	California Test 551	3.5
* Test shall be performed prior to adding initiator.		

A Material Safety Data Sheet shall be furnished prior to use for each shipment of high molecular weight methacrylate resin.

The promoter and initiator, if supplied separately from the resin, shall not be mixed directly with each other. Containers of promoters and initiators shall not be stored together in a manner that will allow leakage or spillage from one to contact the containers or material of the other.

Testing

The Contractor shall allow 14 days for sampling and testing by the Engineer of the high molecular weight methacrylate resin prior to proposed use.

The Contractor shall treat a test area within the project limits of approximately 50 m² at a location approved by the Engineer. Conditions during the test treatment shall be similar to those expected on the deck. Equipment used in the test shall be similar to those used for the deck treating operations. If the test area is on the traveled way, traffic shall not be allowed on the treated test area until (1) the treated surface is tack free (non-oily), (2) the sand cover adheres sufficiently to resist brushing by hand, and (3) the coefficient of friction of the deck is at least 0.35 when tested in conformance with the requirements in California Test 342.

Should the above requirements for traffic use not be met, the Contractor shall suspend treating of bridge decks until another test area is treated and complies with the requirements.

Construction

Prior to 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 prior to placing the penetrating sealer, the deck surface shall be cleaned by abrasive blasting.

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.

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.

The relative humidity shall be less than 90 percent at time of treatment.

A compatible promoter/initiator system shall be capable of providing a resin gel time of not less than 40 minutes nor more than 1.5 hours at the temperature of application. Gel time shall be adjusted to compensate for the changes in temperature throughout treatment application.

The quantity of resin mixed with promoter and initiator shall be limited to 20 L at a time for manual application.

Machine application of the resin shall be performed by using a two-part resin system using 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. Hand held spray apparatus shall not be used.

The Contractor shall allow methacrylate resin to be applied only to the specified area. Barrier rails, 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 prepared area shall be dry and the surface temperature shall be less than or equal to 38°C when the resin is applied. The rate of application of promoted/initiated resin shall be approximately 2.5 square meters per liter, ± 0.1 square meter per liter.

The deck surfaces to be treated shall be flooded with resin, allowing penetration into the concrete and filling of all cracks. The treatment 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.

After the resin has been applied, at least 20 minutes shall elapse before applying sand. The sand shall be commercial quality dry blast sand. Ninety-five percent of the sand shall pass the 2.36-mm sieve, and 95 percent shall be retained on the 850- μ m sieve. The sand shall be applied at a rate of one kilogram per square meter, ± 0.1 kilogram per square meter.

Excess sand shall be removed from the deck surface by vacuuming or sweeping prior to opening to traffic.

Traffic shall not be allowed on the treated area until (1) the treated surface is tack free (non-oily), (2) the sand cover adheres sufficiently to resist brushing by hand, and (3) the coefficient of friction of the deck is at least 0.35 when tested in conformance with the requirements in California Test 342.

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 plastic pipe located at vertical drains used behind retaining walls, including horizontal drains through retaining wall and concrete barrier, including excavation and backfill involved in placing the plastic pipe, shall be considered as included in the contract price paid per cubic meter for the various items of concrete work involved and no separate payment will be made therefor.

Full compensation for deck crack treatment, including a program for public safety 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.

10-1.60 STRUCTURE APPROACH SLABS (Type N)

This work shall consist of constructing reinforced concrete approach slabs, structure approach drainage system, 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 produces the required flow rate and 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 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 nonconnecting 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 wrap-around 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 cement 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 Slabs." 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.

Woven tape fabric shall be treated to provide a minimum of 70 percent breaking strength retention after 500 hours exposure when tested in conformance with the requirements in ASTM Designation: D 4355. The Contractor shall notify the Engineer, in writing, of the source of woven tape fabric at least 45 days prior to use.

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, asphalt or cement, 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 follow 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 non-chloride Type C chemical admixture conforming to these special provisions.

Except as listed herein, 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 and sleeper slabs are constructed using concrete with a non-chloride Type C chemical admixture.

Portland cement for use in concrete using a non-chloride Type C chemical admixture shall be Type II Modified, Type II Prestress, or Type III. Type II Modified and Type III cement shall conform to the provisions in Section 90-2.01, "Cement," of the Standard Specifications. Type II Prestress cement shall conform to the requirements of Type II Modified cement, except the mortar containing the portland cement to be used and Ottawa sand, when tested in conformance with California Test 527, shall not contract in air more than 0.053-percent.

The non-chloride Type C chemical admixture, approved by the Engineer, shall conform to the requirements in ASTM Designation: C 494 and Section 90-4, "Admixtures," of the Standard Specifications.

The concrete with non-chloride 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 $21 \pm 1.5^\circ\text{C}$ until the cylinders are tested.
- B. The 6-hour average strength of the 5 test cylinders shall not be less than 5.85 MPa. No more than 2 test cylinders shall have a strength of less than 5.5 MPa.

The top surface of approach slabs shall be finished in conformance with the provisions 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 non-chloride 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 truck load 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 non-chloride 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.

The pourable seal between the steel angle and concrete barrier shall conform to the requirements for Type A and AL seals in Section 51-1.12F(3), "Materials and Installation," of the Standard Specifications. The sealant may be mixed by hand-held power-driven agitators and placed by hand methods. Immediately prior to placing the seal, the joint shall be thoroughly cleaned, including abrasive blast cleaning of the concrete surfaces, so that all foreign material and concrete spillage are removed from all joint surfaces. Joint surfaces shall be dry at the time the seal is placed.

MEASUREMENT AND PAYMENT

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, treated permeable base, filter fabric, woven tape fabric, miscellaneous metal, pourable seals, epoxy-coated bar reinforcement and epoxy-coated miscellaneous bridge metal, transverse joint seals at sleeper slabs, waterstops, and sliding joints shall be considered as included in the contract price paid per cubic meter for structural concrete, approach slab of the type shown in the Engineer's Estimate, and no additional compensation will be allowed therefor.

10-1.61 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).

Unless otherwise provided, drilling and bonding dowels will be measured and paid for by the meter determined by the number and the required depth of holes as shown on the plans or as ordered by the Engineer.

The contract price paid per meter for drill and bond dowel shall include full compensation for furnishing all labor, materials (except reinforcing steel dowels), tools, equipment, and incidentals, and for doing all the work involved in drilling the holes, including coring through reinforcement when approved by the Engineer, and bonding the dowels, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.62 SEALING JOINTS

Joints in concrete bridge decks and joints between concrete structures and concrete approach slabs shall 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.

Where polyurethane seals are shown on the plans, a silicone sealant conforming to the provisions in Section 51-1.12F, "Sealed Joints," of the Standard Specifications may be used.

When ordered by the Engineer, a joint seal larger than called for by the Movement Rating shown on the plans shall 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.

10-1.63 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.

Architectural textures listed below are 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 fractured rib 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

Architectural texture will be measured and paid for by the square meter.

The contract price paid per square meter for architectural texture 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 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.

10-1.64 MINOR CONCRETE (PIPE COVER)

Concrete for Minor Concrete (Pipe Cover) shall conform to the provisions in Section 90-10 "Minor Concrete" of the Standard Specifications and these special provisions

Minor concrete shall contain not less than 400 Kg of cement per cubic meter.

Calcium chloride conforming to the provisions of Section 90-4.04 of the Standard Specifications shall be added to the minor concrete (pipe cover).

The concrete shall be placed in the trench against undisturbed material at the sides of the trench. Foreign material which falls into the trench, prior to or during placing of the concrete, shall be immediately removed. Where necessary, earth plugs shall be constructed and compacted at the ends of the planned concrete to contain the concrete within the trench.

The surface of the minor concrete (pipe cover) shall be broomed with a heavy broom to produce a uniform rough surface.

Minor concrete (pipe cover) shall be placed and compacted without segregation and the finished surface shall not vary more than 15-mm above or below the grade established by the Engineer.

Minor concrete (pipe cover) shall be cured by applying SS1 type asphaltic emulsion applied in conformance with the provisions in Section 94, "Asphaltic Emulsions", of the Standard Specifications. The curing seal shall be applied at a rate between 0.70 and 1.15 L per square meter of surface. The exact rate of application will be determined by the Engineer. Any areas of the curing seal that are damaged shall be covered immediately with additional seal by the Contractor at his expense. The curing seal shall be allowed to remain on the minor concrete (pipe cover) to serve as a paint binder when surfacing is placed thereon.

Minor concrete (pipe cover) will be measured and paid for by the cubic meter in the same manner specified for minor concrete (backfill) in Section 65-1.10 "Payment" of the Standard Specifications.

Full compensation for curing seal and calcium chloride shall be considered as included in the contract price paid per cubic meter for minor concrete (pipe cover) and no separate payment will be made therefor.

10-1.65 REINFORCEMENT

Reinforcement shall conform to the provisions in Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

Galvanized bar reinforcement shall conform to the provisions in Section 75-1.05, "Galvanizing," of the Standard Specifications and these special provisions

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 bar reinforcement shall be considered as included in the contract price paid per kilogram for bar reinforcing steel (bridge) and no additional compensation will be allowed therefor.

10-1.66 SHOTCRETE

Shotcrete shall conform to the provisions in Section 51, "Concrete Structures," and Section 53, "Shotcrete," of the Standard Specifications and these special provisions.

Shotcrete operations shall completely encase all reinforcement and other obstructions shown on the plans. Exceptional care shall be taken to properly encase the reinforcement and other obstructions with shotcrete.

Except for finish coats, shotcrete shall be applied by the wet-mix process only.

Finish coats, applied by the dry-mix process, may be used only when approved by the Engineer.

Shotcrete shall have a minimum compressive strength of 22.5 MPa at 28 days or as shown on the plans, whichever is greater. No shotcrete work shall be performed prior to verification by the Engineer of the required compressive strength.

Splicing of reinforcing bars No. 22 or larger in shotcrete shall be by butt splicing only.

The Contractor shall be responsible for obtaining and testing all required preconstruction and production test cores. All coring and testing shall be at the Contractor's expense and performed in the presence of the Engineer, unless otherwise directed. The Engineer shall be notified a minimum of 24 hours prior to the Contractor performing any coring or testing operations.

All cores shall be obtained and tested for compressive strength in conformance with the requirements in ASTM Designation: C 42. Cores used for determining compressive strength shall not contain any bar reinforcement or other obstructions. The testing shall be performed at an independent testing facility approved by the Engineer. A copy of the test results shall be furnished to the Engineer within 5 days following completion of testing.

All test panels 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.

PRECONSTRUCTION REQUIREMENTS

Prior to performing shotcrete work, the Contractor shall construct at least 2 preconstruction shotcrete test panels for each mixture being considered unless otherwise specified.

The nozzleperson shall have a minimum of 3000 hours experience as a nozzleperson on projects with a similar application.

At least 10 working days prior to constructing any shotcrete test panels, the Contractor shall submit to the Engineer for approval, a Quality Control Plan (QCP) for the proposed method of shotcrete placement. The plan shall include the following:

- A. The number and qualifications of nozzlepersons available to place shotcrete, the number of nozzlepersons on-site at any time during the shotcrete placement, description of their work schedule, and the procedures for avoiding fatigue of any nozzleperson.
- B. The proposed method of placing shotcrete, including, but not limited to, application rates, details of any proposed construction joints and their locations, and methods for achieving the required thickness and surface finish.
- C. The procedure for curing shotcrete surfaces.
- D. The description of a debris containment system, to be used during the cleaning of bar reinforcing steel and concrete and placing of shotcrete, as required to provide for public safety.

The Engineer shall have 10 working days to review and approve the QCP submittal after a complete plan has been received. No construction of shotcrete test panels shall be performed until the QCP is approved by the Engineer. Should the

Engineer fail to complete the review within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in approving the QCP, 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.

Preconstruction shotcrete test panels shall be constructed by the nozzlepersons and application crew scheduled to do the work, using equipment, materials, mixing proportions, ambient temperatures and procedures proposed for the work. The preconstruction shotcrete test panels shall conform to the following:

- A. One shotcrete test panel, of the size determined by the Contractor, shall be unreinforced and shall have 3 cores taken from it and tested for compressive strength. The compressive strength shall be the average strength of the 3 cores, except that, if any core should show evidence of improper coring, the core shall be discarded and the compressive strength shall be the average strength of the remaining cores. The test panel shall be identified and submitted to the Engineer with the test results including a description of the mixture, proportions, and ambient temperature.
- B. One shotcrete test panel shall have the same (1) thickness, (2) bar size and amount of bar reinforcement or other obstructions and (3) positioning of bar reinforcement or obstructions as the most heavily reinforced section of shotcrete to be placed. The test panel shall be square with the length of the sides equal to at least 3 times the thickness of the most heavily reinforced section of shotcrete to be placed, but not less than 750 mm. After a minimum 7 days of cure, the test panel shall be broken by the Contractor, in the presence of the Engineer, into pieces no larger than 250 mm in greatest dimension. The surfaces of the broken pieces shall be dense and free of laminations and sand pockets, and shall verify that the bar reinforcement or other obstructions are completely encased.
- C. Both test panels shall be cured under conditions similar to the actual work.
- D. At the option of the Contractor, cores to be used for determining the compressive strength may be taken from the reinforced test panel described above in lieu of making a separate unreinforced test panel as described above. The compressive strength shall be the average strength of the 3 cores, except that, if any core should show evidence of improper coring or contains bar reinforcement or other obstructions, the core shall be discarded and the compressive strength shall be the average strength of the remaining cores. If cores are taken from the reinforced test panel, the panel shall not be broken into pieces, as described above, until it has cured for a minimum of 14 days.

PLACING

An air blowpipe shall be used during shotcrete placement to remove rebound, overspray and other debris from the areas to receive shotcrete.

Construction joints shall be tapered, and shall conform to the provisions in Sections 51-1.13, "Bonding," of the Standard Specifications.

All overspray and rebound shall be removed prior to final set and before placement of shotcrete on adjacent surfaces.

Rebound or any other material which has already exited the nozzle shall not be reused.

Shotcrete shall be cured in conformance with the provisions of Section 90-7.03, "Curing Structures," of the Standard Specifications.

When a finish coat is to be used, all loose, uneven or excess material, glaze, and rebound shall be removed by brooming, scraping, or other means and the surface left scarified. Any surface deposits which take a final set shall be removed by abrasive blasting. Prior to placing the finish coat, the receiving surface shall be washed down with an air-water blast.

Shotcrete extending into the space shown on the plans for cast-in-place concrete shall be removed.

TESTING AND ACCEPTANCE

At least 3 production shotcrete test cores shall be taken from each 30 square meters or portion thereof of shotcrete placed each day. The cores shall be 76 mm in diameter. The location where cores are to be taken will be designated by the Engineer. Test cores shall be identified by the Contractor and a description of the core location and mixture, including proportions, shall be submitted to the Engineer with the test cores, immediately after coring. Cored holes shall be filled with mortar in conformance with the provisions in Section 51-1.135, "Mortar," of the Standard Specifications.

Upon receipt of the cores, the Engineer will perform a visual examination to determine acceptance, as described below. Within 48 hours after receipt, the Engineer will return the cores to the Contractor for compressive strength testing.

The compressive strength test shall be performed using the shotcrete production test cores described above. The compressive strength shall be the average strength of the 3 cores, except that, if any core should show evidence of improper coring, the core shall be discarded and the compressive strength shall be the average strength of the remaining cores.

The basis of acceptance for production shotcrete test cores shall be (1) that the core is dense and free of laminations and sand pockets, and shows that the reinforcement or other obstructions are completely encased and (2) the same as specified for test cylinders in the fourth and fifth paragraphs of Section 90-9.01, "General," of the Standard Specifications.

If any production test core shows signs of defective shotcrete as described in (1) above, the shotcrete represented by such test core 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 shotcrete placed in the work are acceptable.

The surface finish of the shotcrete shall conform to the provisions of Section 51-1.18, "Surface Finishes," of the Standard Specifications.

MEASUREMENT AND PAYMENT

Full compensation for the Quality Control Plan, constructing and breaking test panels, furnishing and testing cores and patching cored holes shall be considered as included in the contract price paid per cubic meter for shotcrete and no additional compensation will be allowed therefor.

10-1.67 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 and these special provisions.

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 and in the special provisions.

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 contract number, sign structure type and reference as shown on the contract plans, District-County-Route-Kilometer Post, and contract number.

The Engineer shall have 20 working 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.

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.

Surfaces of base plates which are to come in contact with concrete, grout, or washers and leveling nuts shall be flat to within 3 mm tolerance in 305 mm, and to within 5 mm tolerance overall. Faying surfaces of plates in high-strength bolted connections including flange surfaces of field splices, chord joints, and frame junctures, and contact surfaces of plates used for breakaway slip base assemblies shall be flat to within 2 mm tolerance in 305 mm, and within 3 mm tolerance overall.

Thermally cut holes made in tubular members of sign supports, other than holes in base and flange plates, shall initially be made a minimum of 2 mm undersized, and then be mechanically enlarged by reaming or grinding to the final required size and shape. All edges shall have a surface roughness of not greater than 6.35 μm . Round holes may be drilled to the exact final diameter. No holes shall be made in members unless the holes are shown on the plans or are approved in writing by the Engineer.

Steel members used for overhead sign structures shall receive nondestructive testing (NDT) in conformance with AWS D1.1 and the following:

A.

Weld Location	Weld Type	Minimum Required NDT
Welds for butt joint welds in tubular sections, nontubular sections, and posts	CJP groove weld with backing ring	100% UT or RT
Longitudinal seam welds*	PJP groove weld	25% MT
	CJP groove weld	100% UT or RT
Welds for base plate, flange plate, or end cap to post or mast arm	CJP groove weld	25% UT or RT
	Fillet weld	25% MT
* Longitudinal seam welds shall have 60% minimum penetration, except that within 150 mm of any circumferential weld, longitudinal seam welds shall be CJP groove welds.		

- B. A written procedure approved by the engineer shall be used when performing UT on material less than 8 mm thick. Contoured shoes shall be used when performing UT on round tubular sections under 1270 mm in diameter.
- C. When less than 100 percent of a weld is specified for NDT, and if defects are found during this inspection, additional NDT shall be performed. This additional NDT shall be performed on 25 percent of the total weld for all similar welds, as determined by the Engineer, produced for sign structures in the project. If any portion of the additional weld inspected is found defective, 100 percent of all similar welds produced for sign structures in the project, as determined by the Engineer, shall be tested.

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.

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 (Nominal bolt diameter (mm or mm x thread pitch))	ASTM Designation: A 325 (Nominal bolt diameter (inch))
13 or 12.70, M12, M12 x 1.75	1/2
16 or 15.88, M16, M16 x 2	5/8
19 or 19.05, M20, M20 x 2.5	3/4
22 or 22.22, M22, M22 x 2.5	7/8
24, 25, or 25.40, M24, M24 x 3	1
29 or 28.58, M27, M24 x 3	1 1/8
32 or 31.75, M30, M30 x 3.5	1 1/4
38 or 38.10, M36, M36 x 4	1 1/2

CHECK TESTING

Structural steel shall conform to the designated ASTM Standard and the check testing requirements of this section. Check samples shall be furnished for each heat of maximum thickness of:

- A. Tension flanges and webs of fracture critical members.
- B. Tension flanges and webs of curved girders.
- C. Tension hanger plates.

Steel plates, shapes, or bars containing check samples shall be furnished from the mill with extra length in order to provide for removal of material for check samples at the point of fabrication. Check samples may be cut from either end of the designated plate, shape, or bar.

At the option of the Contractor, check samples may be removed at the rolling mill rather than at the point of fabrication. The sample will be removed from the mill plate that will be stripped by the fabricator to produce the designated plate and

may be taken from any location within that plate. The mill plate from which samples are removed shall be marked with the same identifying numbers as are used on the samples.

Material for check samples shall be removed by the Contractor in the presence of the Engineer. Check samples for plates wider than 610 mm shall be 355 mm wide and 460 mm long with the long dimension transverse to the direction of rolling. Check samples for all other products shall be 460 mm long, taken in the direction of rolling, and the width shall be the product width. Check samples shall be removed and delivered to the Engineer before the material is fabricated into components. The direction of rolling, heat numbers, and plate numbers shall be marked on the samples with paint or other indelible marking material or may be steel stamped in one corner of the plate.

Check samples shall be delivered to the Transportation Laboratory at the Contractor's expense. The check samples will be tested by the Transportation Laboratory for compliance with the requirements specified in ASTM and these special provisions. Check sample test results will be reported to the Contractor within 3 weeks of delivery to the Transportation Laboratory. In the event several samples are submitted on the same day, an additional day will be added for every 2 samples submitted. The test report will be made for the group of samples.

The results of the tensile and impact tests shall not vary more than 5 percent below the specified minimum or 5 percent above the specified maximum requirements. If the initial check test results vary more than 5 percent but not more than 10 percent from the specified requirements, a retest may be performed on another sample from the same heat and thickness. The results of the retest shall not vary more than 5 percent from the original specified requirements. If the results of check tests exceed these permissible variations, material planned for use from the heat represented by said check samples shall be subject to rejection.

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.

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.

(b) Applicable only to connections in which all material within grip of the bolt is steel.

(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 $T = [(\text{the measured tension in pounds}) \times (\text{the bolt diameter in inches}) / 48 \text{ in/ft}]$.

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.	
(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.

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 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.

SURFACE PREPARATION

For all bolted connections, the 1) contact surfaces, 2) outer surfaces of existing members that are within the grip and will be hidden by surfaces of outside existing members within the grip under bolt heads, nuts, and washers, and 3) 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.

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

The perimeter around all direct tension indicator gaps shall be completely sealed with non-silicone type sealing compound conforming to the provisions in Federal Specification TT-S-230, Type II. The sealant shall be gray in color and have a minimum thickness of 1.3 mm. If painting is required, the sealing compound shall be applied prior to painting.

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 ANSI/ AASHTO/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.

Backing for welds, subject to computed stresses, that is left in place in the completed structure shall be a single length. Backing shall be of the same material as the structural steel being welded. Single lengths of backing shall be obtained by using a continuous strip, or may consist of lengths of backing joined by full penetration butt welds. Butt welds in the backing material shall be subject to the same type and frequency of testing as specified for the type of joint in the material being joined. Butt welds in backing material shall be ground flush as necessary to obtain proper inspection and for proper fit-up in the welded joint with which the backing is to be used.

10-1.68 ROADSIDE SIGNS

Roadside signs shall be installed at the locations shown on the plans or where designated by the Engineer and in conformance with the provisions in Section 56-2, "Roadside Signs," of the Standard Specifications and these special provisions.

Wood posts shall be pressure treated after fabrication in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," of the Standard Specifications with creosote, creosote coal tar solution, creosote petroleum solution (50-50), pentachlorophenol in hydrocarbon solvent, copper naphthenate, ammoniacal copper arsenate, or ammoniacal copper zinc arsenate. In addition to the preservatives listed above, Southern yellow pine may also be pressure treated with chromated copper arsenate. When other than one of the creosote processes is used, blocks shall have a minimum retention of 6.4 kg/m³, and need not be incised.

10-1.69 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.

Existing sign panels, as shown on the plans, shall be 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 (except State-furnished sign panels and mounting bolts), tools, equipment, and incidentals, and for doing all the work involved in installing sign panels on existing frames, complete in place (including removing 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.

10-1.70 INSTALL SIGN OVERLAY

Sign overlays shall be installed on existing signs as shown on the plans and in conformance with these special provisions.

Sign overlay panels will be furnished by the State as provided under "Materials" 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.

10-1.71 ALTERNATIVE PIPE

Alternative pipe culverts shall conform to the provisions in Section 62, "Alternative Culverts," of the Standard Specifications.

10-1.72 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.

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 m 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 Revised 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, 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 excavation and backfill below the planned elevation of the bottom of the bedding will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

The Outer Bedding shown on Revised Standard Plan A62DA shall not be compacted prior to placement of the pipe.

10-1.73 CORRUGATED METAL PIPE

Slotted corrugated steel pipe culverts shall conform to the provisions in Section 66, "Corrugated Metal Pipe," of the Standard Specifications and these special provisions.

Corrugated steel pipe shall be fabricated from zinc-coated steel sheet.

10-1.74 EDGE DRAIN

Edge drains shall conform to the provisions in Section 68-3, "Edge Drains," of the Standard Specifications and these special provisions.

Outlet and vent covers will not be required.

10-1.75 MISCELLANEOUS FACILITIES

Alternative flared end sections and corrugated steel pipe inlet shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications .

10-1.76 SEWER MANHOLE

DESCRIPTION

This work shall consist of constructing sewer manhole as shown on the plans, in accordance with the Standard Specifications and these special provisions, and as directed by the Engineer.

The Contractor shall provide the City of San Jose personnel full access to the sewer manhole work to observe the installation of the sewer manhole and to perform testing.

MATERIALS

Portland Cement.--Portland cement shall be Type II in conformance with the requirements of ASTM. Designation: C150.

Portland Cement Concrete.--Concrete shall conform to the provisions in Section 51, "Concrete Structures," and shall be Class 2, in conformance with Section 90, "Portland Cement Concrete," of the Standard Specifications.

Reinforcement.--Reinforcement shall conform to the provisions in the Section, "Reinforcement," elsewhere in these special provisions.

Manhole Frame and Cover.--Manhole frame and covers shall conform to the provisions in the Section, "Miscellaneous Iron and Steel," elsewhere in these special provisions.

EXCAVATION AND BACKFILL

Excavation and Backfill shall conform to the provisions in the Section, "Earthwork," elsewhere in these special provisions.

MANHOLES

Manholes shall conform to the requirements in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

Manholes shall be leak-free structures. Manholes shall consist of cast-in-place manhole concrete bases and precast reinforced concrete sections and shall be constructed to the dimensions shown on the plans. Manholes constructed with precast sections shall be so constructed using a single manufacturer's products and/or with such compatible products as may be recommended by the precast manufacturer.

Cast-in-place manhole bases are intended to be poured against native, undisturbed material, which shall be excavated to the dimensions shown on the plans. If the Contractor over-excavates, he shall construct forms and pour the base to the dimensions shown on the plans.

A forming ring shall be used to form a level joint groove in fresh concrete of a manhole base, to receive the first precast barrel section of the manhole. The metal forming ring may be removed as soon as the concrete has set sufficiently to eliminate any slump in the joint groove.

Where sewer lines pass through the manholes, the sewer pipe shall be used as a form for the channel. After the manhole base concrete has taken a set, the channel shall be shaped and mortared to obtain a smooth channel. All channels shall be checked with the proper template.

The manhole throat shall be constructed by use of appropriately sized reinforced concrete grade rings that shall bring the manhole cover to the finished grade. No plastic sealing gaskets shall be used for jointing grade or extension rings in place.

Manhole Construction.--All joint surfaces of precast sections and face of manhole base shall be clean prior to setting precast sections.

When the manhole is located in the pavement area, it shall not be constructed to final grade until the pavement has been completed.

MEASUREMENT

Quantities of sewer manholes will be determined as units from actual count, except for frames and covers.

Frames and covers will be measured by the kilogram as miscellaneous iron and steel.

PAYMENT

Items of work, measured as provided above in "Measurement," will be paid for at the contract unit price paid for sewer manhole and the contract price paid per kilogram for miscellaneous iron and steel.

The contract unit price paid for sewer manhole and the contract price paid per kilogram for miscellaneous iron and steel shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in constructing the 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.

10-1.77 STORM MANHOLE (CSC)

DESCRIPTION

This work shall consist of constructing storm manhole as shown on the plans, in accordance with the Standard Specifications and these special provisions, and as directed by the Engineer.

The Contractor shall provide the City of Santa Clara personnel full access to the storm manhole work to observe the installation of the storm manhole and to perform testing.

MATERIALS

1. Pre-cast reinforced concrete manhole sections

Pre-cast reinforced concrete manhole sections shall conform to the requirements of ASTM.Designation: C478, except that manhole steps and ladders shall not be required.

2. Iron castings

Iron castings shall conform to ASTM.Designation: A48 and shall have a minimum tensile strength of 20,000 psi. Castings shall be given a hot asphalt dip. Other suitable treatment may be substituted as equivalent protection only upon approval by the Engineer.

3. Joint sealer

Sealant for all joint surfaces of precast manhole sections and face of manhole base shall be preformed plastic sealing gasket which meets or exceeds Federal Specification SS-S-00210.

4. Portland cement

Portland cement shall be Type II in conformance with the requirements of ASTM.Designation: C150 .

5. Portland cement concrete

Concrete shall conform to the provisions in Section 51, "Concrete Structures," and shall be Class 2, in conformance with Section 90, "Portland Cement Concrete," of the Standard Specifications.

EXCAVATION AND BACKFILL

Excavation and Backfill shall conform to the provisions in the Section, "Earthwork," elsewhere in these special provisions.

MANHOLES

Manholes shall conform to the requirements in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

Manholes shall be leak-free structures. Manholes shall consist of cast-in-place manhole concrete bases and precast reinforced concrete sections and shall be constructed to the dimensions shown on the plans. Manholes constructed with precast sections shall be so constructed using a single manufacturer's products and/or with such compatible products as may be recommended by the precast manufacturer.

Cast-in-place manhole bases are intended to be poured against native, undisturbed material, which shall be excavated to the dimensions shown on the plans. If the Contractor over-excavates, he shall construct forms and pour the base to the dimensions shown on the plans.

A forming ring shall be used to form a level joint groove in fresh concrete of a manhole base, to receive the first precast barrel section of the manhole. The metal forming ring may be removed as soon as the concrete has set sufficiently to eliminate any slump in the joint groove.

Where storm lines pass through the manholes, the storm pipe shall be used as a form for the channel. After the manhole base concrete has taken a set, the channel shall be shaped and mortared to obtain a smooth channel. All channels shall be checked with the proper template.

The manhole throat shall be constructed by use of appropriately sized reinforced concrete grade rings that shall bring the manhole cover to the finished grade. No plastic sealing gaskets shall be used for jointing grade or extension rings in place.

Manhole Construction.-- All joint surfaces of precast sections and face of manhole base shall be clean prior to setting precast sections.

When the manhole is located in the pavement area, it shall not be constructed to final grade until the pavement has been completed.

MEASUREMENT

Quantities of storm manholes will be determined as units from actual count, except for frames and covers. Frames and covers will be measured by the kilogram as miscellaneous iron and steel.

PAYMENT

Items of work, measured as provided above in "Measurement," will be paid for at the contract unit price paid for storm manhole and the contract price paid per kilogram for miscellaneous iron and steel.

The contract unit price paid for storm manhole and the contract price paid per kilogram for miscellaneous iron and steel shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in constructing the 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.

10-1.78 SLOPE PROTECTION

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.

For gutters behind retaining walls, as shown on the plans, the Contractor shall not have the option of shotcrete.

10-1.79 MISCELLANEOUS CONCRETE CONSTRUCTION

Curbs, sidewalk, driveways, gutter depressions and concrete aprons shall conform to the provisions in Section 73, "Concrete Curbs and Sidewalks," of the Standard Specifications and these special provisions.

The curb angle face plate as shown on the plans shall conform to the provisions in the section "Miscellaneous Iron and Steel," elsewhere in these special provisions.

Full compensation for furnishing and installing curb angle face plate 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.

10-1.80 MISCELLANEOUS IRON AND STEEL

Miscellaneous iron and steel shall conform to the provisions in Section 75, "Miscellaneous Metal," of the Standard Specifications.

10-1.81 CHAIN LINK FENCE

Chain link fence shall be Type CL-1.2, vinyl-clad and CL-1.8 and shall conform to the provisions in Section 80, "Fences," of the Standard Specifications and these special provisions.

Vinyl-clad chain link fence shall conform to the following:

1. Chain link fabric shall be vinyl coated in accordance with the provisions in Section 83-1.02I, "Chain Link Railing," of the Standard Specifications. The color shall be black.
2. Tension wires, tie wires, and post clips shall be vinyl coated as specified for fabric. The color shall be black.
3. Posts, braces, fittings and appurtenances shall be vinyl coated. The color shall be black.
4. 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.

10-1.82 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.

10-1.83 METAL BEAM GUARD RAILING

Metal beam guard railing 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 and blocks shall be wood.

TERMINAL SYSTEM (TYPE SRT)

Terminal system (Type SRT) shall be furnished and installed as shown on the plans and in conformance with these special provisions.

Terminal system (Type SRT) shall be a SRT-350 Slotted Rail Terminal (8 post system) as manufactured by Trinity Industries, Inc., and shall include all the items detailed for terminal system (Type SRT) shown on the plans.

The 5 mm x 44 mm x 75 mm plate washer shown on the elevation view and in Section D-D at Wood Post No. 1 shall be omitted.

Arrangements have been made to insure that any successful bidder can obtain the SRT-350 Slotted Rail Terminal (8 post system) from the manufacturer, Trinity Industries, Inc., P.O. Box 99, 950 West 400S, Centerville, UT 84014, Telephone 1-800-772-7976. The price quoted by the manufacturer for the SRT-350 Slotted Rail Terminal (8 post system), FOB Centerville, Utah is \$845.00, not including sales tax.

The above price will be firm for orders placed on or before December 31, 2003, provided delivery is accepted within 90 days after the order is placed.

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 terminal systems (Type SRT) 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.

The terminal system (Type SRT) shall be installed in conformance with the manufacturer's installation instructions and these requirements. 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. Wood terminal 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 terminal posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

Surplus excavated material remaining after the terminal system (Type SRT) has been constructed shall be disposed of in a uniform manner along the adjacent roadway where designated by the Engineer.

10-1.84 CABLE RAILING

Cable railing shall conform to the provisions in Section 83-1, "Railings," of the Standard Specifications.

10-1.85 CONCRETE BARRIER

Concrete barriers shall conform to the provisions in Section 83-2, "Barriers," of the Standard Specifications .

10-1.86 CONCRETE BARRIER

Concrete barriers shall conform to the provisions in Section 83-2, "Barriers," of the Standard Specifications and these special provisions.

Type 736A concrete barriers will be measured and paid for as concrete barrier (Type 736).

Full compensation for fractured rib texture shall be considered as included in the contract price paid per meter for concrete barrier of the type or types listed in the Engineer's Estimate and no separate payment will be allowed therefor.

10-1.87 CRASH CUSHION, SAND FILLED

Sand filled crash cushions shall be furnished and installed as shown on the plans and in conformance with these special provisions.

A sand filled crash cushion shall consist of a grouping of sand filled modules.

Crash cushions shall be installed at the following locations:

G2RA 202+30.

At the Contractor's option, modules for use in sand filled crash cushions shall be either Energite III Inertial Modules, Fitch Inertial Modules or Traffix Sand Barrels manufactured after March 31, 1997, or equal:

A. Energite III and Fitch Inertial Modules, manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076. Telephone 1-312-467-6750, FAX 1-800-770-6755

1. Distributor (North): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828. Telephone 1-800-884-8274, FAX 1-916-387-9734
2. Distributor (South): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805. Telephone 1-800-222-8274, FAX 1-714-937-1070

B. Traffix Sand Barrels, manufactured by Traffix Devices, Inc., 220 Calle Pintesresco, San Clemente, CA 92672. Telephone 1-949 361-5663, FAX 1-949 361-9205

1. Distributor (North): United Rentals, Inc., 1533 Berger Drive, San Jose, CA 95112. Telephone 1-408 287-4303, FAX 1-408 287-1929
2. Distributor (North): Statewide Safety & Sign, Inc., P.O. Box 1440, Pismo Beach, CA 93448. Telephone 1-800-559-7080, FAX 1-805 929-5786

Modules contained in the 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 exterior components of the modules shall be formulated or processed to resist deterioration from ambient ultraviolet rays. The modules shall exhibit good workmanship free from structural flaws and objectionable surface defects.

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 crash cushions comply with the contract plans and specifications, conform to the prequalified design and material requirements, and were manufactured in conformance with the approved quality control program.

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 placed on bridge decks shall be provided with positioning blocks fastened to the deck surface. Positioning blocks shall be shaped as segments of a ring and placed along the inner or outer periphery of the module wall. A minimum of 2 blocks, a minimum of one-sixth of a ring in length shall be provided for each module. Positioning blocks and fasteners shall be of a material that is corrosion and water resistant.

Module cylinders 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.

Lids shall be securely attached as recommended by the manufacturer.

A Type R or Type 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 approved by the Engineer.

Sand filled crash cushions, regardless of the number of modules required in each sand filled crash cushion, will be measured and paid for by the unit as crash cushion, sand filled. The quantity to be paid for will be determined from actual count of the units in place in the completed work.

The contract unit price paid for crash cushion, sand filled shall include full compensation for furnishing all labor, materials (including sand and marker panels), tools, equipment, and incidentals, and for doing all the work involved in furnishing and installing crash cushions, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.88 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 $250 \text{ mcd}\cdot\text{m}^{-2}\cdot\text{lx}^{-1}$. Yellow thermoplastic traffic stripes and pavement markings shall have a minimum initial retroreflectivity of $150 \text{ mcd}\cdot\text{m}^{-2}\cdot\text{lx}^{-1}$.

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 Stripe Thickness (mm)	Minimum Application Rate (kg/m)
2.0	0.4

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.

10-1.89 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.

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.

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. During pressure testing of the pipelines on the supply side of control valves.
- B. During testing of low voltage conductors.
- C. Before planting begins and after completion of the work specified for planting in Section 20-4.03, "Preparing Planting Areas," of the Standard Specifications.
- D. Before plant establishment work begins and after completion of the work specified for planting in Section 20-4.05, "Planting," of the Standard Specifications.
- E. 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 15 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 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. 04-487604

UNIT DESCRIPTION	UNIT	APPROXIMATE QUANTITY	VALUE	AMOUNT
Roadside Clearing	LS	LS		
Commercial Fertilizer (Granular))	KG	20		
Prepare Hole	EA	90		
Plant (Group U)	EA	90		
Mulch	M3	125		

TOTAL _____

IRRIGATION SYSTEM COST BREAK-DOWN

Contract No. 04-487604

UNIT DESCRIPTION	UNIT	APPROXIMATE QUANTITY	VALUE	AMOUNT
Sprinkler (Type C-2)	EA	90		
20 mm Plastic Pipe (PR 200)	M	125		
25 mm Plastic Pipe (PR 200)	M	42		
32 mm Plastic Pipe (PR 200)	M	70		
40 mm Plastic Pipe (PR 200)	M	63		
50 mm Plastic Pipe (PR 200)	M	89		
16-Station Irrigation Controller	EA	1		
Control & Neutral Conductors	LS	Lump Sum		
50 mm Electric Remote Control Valve	EA	2		
50 mm Backflow Preventer Assembly	EA	1		
Backflow Preventer Assembly Enclosure	EA	1		
50 mm Gate Valve	EA	1		
50 mm Wye Strainer	EA	1		

TOTAL _____

10-2.02 (BLANK)

10-2.03 (BLANK)

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 wood chips.

Commercial Fertilizer (Granular)

Commercial fertilizer (granular) shall be a pelleted or granular form and shall fall within 20 percent of the following guaranteed chemical analysis:

Ingredient	Percentage
Nitrogen	20
Phosphoric Acid	10
Water Soluble Potash	5

ROADSIDE CLEARING

Prior to preparing planting areas, or commencing irrigation trenching operations for planting areas, trash and debris shall be removed from these areas and a distance of 3 m beyond the edges of those areas. At locations where proposed planting areas are 3.6 m or more from the edges of dikes, curbs, sidewalks, fences, walls, paved shoulders and existing planting to remain, the clearing limit shall be 2 m beyond the outer limits of the proposed planting area.

In addition to removing trash and debris, the project area shall be cleared as specified herein:

- A. Weeds shall be killed and removed within 0.6-m of the edges of paved shoulders, dikes, curbs and sidewalks.
- B. Weeds shall be killed and removed from within areas where portland cement concrete surfacing is to be placed, and from within unpaved gore areas between the edge of pavement and planting areas as shown on the highway planting plans.

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.
- 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. Stolon type weeds shall be killed with glyphosate.
- B. Removed weeds and ground cover 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.

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.

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:

- Bacillus
- Butyl
- Chlorsulfuron (Preemergent)
- Diethyl (Preemergent)
- Diquat
- Diuron (Preemergent)
- Glyphosate
- Isoxaben (Preemergent)
- Oxadiazon - 50 percent WP (Preemergent)
- Oryzalin (Preemergent)
- Prodiamine (Preemergent)
- Trifluralin (Preemergent)
- Sulfometuron (Preemergent)
- Triclopyr

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:

- Dichlobenil (Preemergent)
- 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.

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.

A minimum of 100 days shall elapse between applications of preemergents.

Preemergents shall not be applied within 450 mm of plants.

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

Plants adjacent to drainage ditches shall be located so that after construction of the basins, no portion of the basin walls shall be less than the minimum distance shown on the plans for each plant involved.

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 shown on the Plant List. Backfill material shall be thoroughly mixed and uniformly distributed throughout the entire depth of the plant hole without clods and lumps.

PLANTING

Commercial fertilizer and iron sulfate shall be applied or placed at the time of planting and at the rates shown on the plans.

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.

Mulch placed in areas outside of plant basins shall be spread to a uniform depth of 75 mm.

Mulch shall not be placed within one meter of the center line of earthen drainage ditches, within one meter of the edge of paved ditches, and within one meter of the center line 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.

Full compensation for furnishing and applying pesticides shall be considered as included in the contract lump sum price paid for highway planting and no separate payment will be made therefor.

PLANT ESTABLISHMENT WORK

The plant establishment period shall be Type 2 and shall not be less than 240 working days.

Attention is directed to "Relief From Maintenance and Responsibility" in these special provisions regarding relief from maintenance and protection.

Commercial fertilizer (granular) shall be applied to trees during the first week of April and October of each year. Commercial fertilizer shall be applied at the rates shown on the plans and shall be spread with a mechanical spreader wherever possible.

Weeds within plant basins, including basin walls, shall be controlled by hand pulling.

Weeds within mulched and outside of plant basins shall be controlled by killing.

Weeds outside of mulched areas, plant basins, the median, and paved areas shall be controlled by mowing. Weeds within median areas, pavement, curbs, sidewalk, and other surfaced areas shall be controlled by killing.

Except as specified in these special provisions, disposal of mowed material will not be required unless ordered by the Engineer. Disposal of mowed material, as directed by the Engineer, will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

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 125 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.

After 125 working days of the plant establishment period have been completed, replacement of plants shall be the same size as originally specified.

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.

Wye strainers shall be cleaned at least 15 days prior to the completion of the plant establishment period.

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.

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.

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.

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 precast portland cement concrete.

Covers for concrete valve boxes shall be concrete.

Valve boxes shall be identified on the top surface of the covers by stenciling with paint 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. The stenciling paint shall be a commercial quality, epoxy resin base paint of a color which contrasts with the valve box covers.

ELECTRIC AUTOMATIC IRRIGATION COMPONENTS

Irrigation Controllers

Irrigation controllers shall be single, solid-state independent hybrid controllers conforming to the following:

- A. Irrigation controllers shall be fully automatic and shall operate a complete 365-day or longer irrigation program. The irrigation controller shall have a battery recharging circuit that will maintain a fully charged backup battery (included).
- B. A switch or switches shall be provided on the face of the control panel that will turn the irrigation controller "on" or "off" and provide for automatic or manual operation. The control panel shall have a large self-prompting alphanumeric LCD display. Manual operation shall allow cycle start at the desired station and shall allow activation of a single station.
- C. The watering time of each station shall be displayed on the face of the control panel.
- D. The irrigation controller and the low voltage output source shall be protected by fuses or circuit breakers. Special fuse circuitry shall detect and display when a fuse has blown. The irrigation controller shall have surge protection.
- E. The irrigation controller mechanism, panel and circuit board shall be connected to the low voltage control and neutral conductors by means of plug and receptacle connectors located in the irrigation controller enclosure.
- F. Each station shall have a variable or incremental timing adjustment with a range of 120 minutes to a minimum of one minute.
- G. Irrigation controllers shall be capable of a minimum of 4 program schedules with 6 start times each.
- H. Irrigation controllers shall have an output that can energize a pump start circuit or a remote control valve (master).
- I. Irrigation controllers shall be manufactured by the same company.
- J. Where direct burial conductors are to be connected to the terminals strip, the conductors shall be connected with the proper size open-end crimp-on wire terminals. No exposed wire shall extend beyond the crimp of the terminal and the wires shall be parallel on the terminal strip.
- K. Irrigation controller memory shall maintain user's programs during power outages independent of the battery backup.
- L. Programmable rain delay shall enable system to stay off for a specified period with an automatic re-start.
- M. Sensor inputs and override switch with LED shall indicate when irrigation is suspended.

Attention is directed to the provisions in Section 10-3, "Signals, Lighting and Electrical Systems," of these special provisions, regarding electrical power for irrigation controllers and irrigation controller enclosure cabinets.

Electric Remote Control Valves

Electric remote control valves shall conform to the provisions in Section 20-2.23, "Control Valves," of the Standard Specifications and the following:

- A. Valves shall be brass, bronze, or cast iron construction.
- B. Valves shall be angle pattern (bottom inlet) or straight pattern (side inlet) as shown on the plans.

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.

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.

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.

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.

ARMOR-CLAD CONDUCTORS

Armor-clad conductors shall be used in direct burial applications from pull boxes adjacent to irrigation controller to remote control valves and other irrigation facilities in conformance with the details shown on the plans and these special provisions.

Armor-clad conductors shall conform to the following:

- A. Conductors shall be the proper size for the application, and shall be solid, uncoated copper with a conductor size not less than 90 percent of the AWG diameter required.
- B. At the Contractor's option, conductor insulation coverings shall be either of the following:
 - 1. Polyvinyl chloride (PVC) conforming to UL style, Type UF 60°C, 600 V. Average thickness of insulation shall be not less than 1.52 mm, with a minimum thickness of 1.37 mm, or
 - 2. UL listed polyethylene conforming to UL44 test standards with a minimum insulation thickness of 1.05 mm for wire sizes 10AWG and smaller.
- C. Armor shall be a minimum 0.13-mm thick by 12.7 mm wide Type 304 stainless steel tape that is helically wrapped over each conductor with a 33 percent minimum overlap.
- D. Outer jacket for conductors shall be sunlight resistant PVC and shall conform to the Insulated Power Cable Engineer's Association (ICEA) S-61-402, NEMA Standard WC5, and UL Listing 1263. Nominal thickness of the outer jacket shall be 0.76-mm with a minimum thickness of 0.61-mm.

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. 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.

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

Steel Pipe

Galvanized steel pipe supply lines installed between water meters and backflow preventer assemblies shall be installed not less than 610 mm below finished grade, measured to the top of the 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 downstream from the remote control valves for Type C-2 sprinklers shall have a minimum cover of 150 mm.

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.

WATER METER

Water meters for the irrigation systems will be relocated by the serving utility 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 San Jose Municipal Water System has established a fee of \$6,000.00 for relocating a 50 mm water meter. If, at the time of relocation, this fee has been 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 relocated. The Contractor shall furnish the Engineer with a copy of the invoice for the relocation fee.

Attention is directed to Section 20-4.06, "Watering," of the Standard Specifications. The Contractor shall make the arrangements for furnishing and applying water until the water meters have been relocated by the serving utility. Relocation shall occur after clearing and grubbing and rough grade is made.

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 relocating 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.

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.

Pressure loss through the backflow preventers shall not exceed the following:

BACKFLOW PREVENTER SIZE (millimeters)	FLOW RATE (Liters per minute)	PRESSURE LOSS (kPa)
50	210	86

Backflow preventer assemblies shall be painted with a minimum of 2 applications of a commercial quality enamel paint. The color of the paint shall be light brown.

BACKFLOW PREVENTER ASSEMBLY ENCLOSURE

Enclosures shall be fabricated of structural steel angles and flattened expanded metal and shall be installed over backflow preventer assemblies on a portland cement concrete pad as shown on the plans and in conformance with these special provisions.

Expanded metal for sides, ends and top panels shall be fabricated from 1.9 mm (14-gage), minimum thickness, sheet steel. The flattened expanded metal openings shall be approximately 20 mm by 45 mm in size.

Expanded metal panels shall be attached to the steel frames 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 enclosure.

Enclosure door handles shall have provisions for padlocking in the latched position. Padlocks will be State-furnished. Attention is directed to "State-furnished Materials" of these special provisions.

Enclosures shall be galvanized, after fabrication, in conformance with the provisions in Section 75-1.05, "Galvanizing," of the Standard Specifications.

Concrete for the concrete pad shall conform to the provisions in Section 20-2.26, "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 painted with one application of a commercial quality pre-treatment, vinyl wash primer and a minimum of one application of a commercial quality, exterior enamel for metal. The finish color shall be light brown.

All parts of the backflow preventer assembly enclosure, including hold down assemblies, may be constructed of stainless steel instead of standard steel materials specified above. Stainless steel enclosures shall conform to the provisions herein except galvanizing, priming and painting shall not be required. Stainless steel enclosures shall be powder coated a light brown color by the manufacturer.

The minimum clearance between the backflow preventer assembly and the backflow preventer assembly enclosure shall be 50 mm. 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 specified in these special provisions.

TESTING BACKFLOW PREVENTERS

New backflow preventers installed by the Contractor 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 backflow preventers shall be satisfactorily completed after installation of the backflow preventer assembly and before operation of the irrigation systems. Retesting of backflow preventers after satisfactory completion of the first tests will not be required.

SPRINKLERS

Sprinklers shall conform to the type, pattern, material, and operating characteristics listed in the "Sprinkler Schedule" shown on the plans.

WYE STRAINERS

Wye strainers shall be installed on the upstream side of the electric remote control valves as shown on the plans. When garden valves are opened, discharge shall be up and out of the valve box.

FINAL IRRIGATION SYSTEM CHECK

A final check of 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 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.

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 signal, flashing beacons, lighting, irrigation controller enclosure cabinet, sign illumination, electric service (irrigation), ramp metering system communication conduit, sprinkler control conduit and traffic operations system shall conform to the provisions in Section 86, "Signals, Lighting and Electrical Systems," of the Standard Specifications and these special provisions.

Work to be performed within the City of San Jose's right of way shall conform to the special provisions described under "City of San Jose Electrical Special Provisions". In the event the special provisions for the City or the Standard Specifications Department of Public Works San Jose do not cover a particular item the Standard Specifications and these special provisions shall be applicable.

Work to be performed within the City of Santa Clara's right of way shall conform to the CTSP, CTSS and these special provisions.

Traffic operations system shall consist of:

1. CCTV camera system.
2. Ramp metering system.
3. Extinguishable message sign system.
4. Traffic monitoring station.

Lighting equipment is included in the following structures:

- A. Guadalupe River Bridge (Bridge No. 37-0037)
- B. Guadalupe River Bridge (Bridge No. 37-0037S)
- C. Route 87/101 Separation (Bridge No. 37-183)

Communication conduit is included in the following structure:

A. Guadalupe River Bridge (Bridge No 37-0037)

Sprinkler control conduit is included in the following structures:

- A. Guadalupe River Bridge (Bridge No. 37-0037)
- B. Guadalupe River Bridge (Bridge No. 37-0037S)

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 25 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.

The cost breakdown shall include the following items in addition to those listed in the Standard Specifications:

- A. Cable - each size and type

10-3.03 ABBREVIATIONS

- CTSS Caltrans Standard Specifications (July 1999)
- CTSP Caltrans Standard Plans (July 1999)
- SPDPWS Standard Plans Department of Public Works San Jose (July 1992)
- SSDPWS Standard Specifications Department of Public Works San Jose (July 1992)

The following applicable City Standard Plans are contained in the project plans:

Sheet Title
Typical: Details of Splicing of 600-Volt Multi-Conductor Cable; Details of Splicing of 600-Volt and 5,000-Volt Thermoplastic Insulated Single Conductor Wiring
Pull Box Details
Bonding and Grounding

Copies of the City of San Jose’s Standard Plans and Standard Specifications may be obtained at the director of the public works San Jose City Hall, Rm. 323 on payment of the prescribed purchase price.

10-3.04 FOUNDATIONS

Reinforced cast-in-drilled-hole concrete pile foundations for traffic signal and lighting standards shall conform to the provisions in "Piling" of these special provisions.

Sleeve nuts shall be used on Type 1-B standard. Foundations for Type 1-B standards shall conform to the details on Standard Plan ES-7B, "Anchor Bolts With Sleeve Nuts", except that the bottom of the base plate shall be flush with the finished grade.

10-3.05 STANDARDS, STEEL PEDESTALS AND POSTS

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.

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.

10-3.06 SLIP BASE INSERTS

Slip base inserts, for installation between the lighting standards and the foundations, shall conform to the details shown on the plans.

The bottom slip base plate shall be welded to the bottom anchor plate before installation. The top slip base plate shall be drilled and tapped to accept the threaded studs as shown on the plans. The studs shall not be welded to the top slip base

plate. The pitch diameter of the threaded holes shall conform to the requirements in ANSI Standard: B1.1, having a Class 2B tolerance. Threaded studs installed in the top slip base plate shall match the holes in the base of the lighting standard.

The optional cast steel plate shall conform to the provisions in Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications.

The combined bottom anchor plate and bottom slip base plate shall be bolted to the foundation. The top slip base plate, without the lighting standard attached, shall be bolted to the bottom slip base plate. Each high-strength bolt shall be torqued to 200 ± 10 N·m. After assembly of the insert, the lighting standard shall be erected and installed on the top slip base plate. During installation the lighting standard shall be properly supported to maintain proper alignment of the insert.

High strength bolts, nuts and flat washers used to connect slip base inserts shall conform to the requirements in ASTM Designation: A 325.

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.

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 with commercial quality concrete, containing not less than 250 kg of portland cement per cubic meter, to not less than 100 mm above the conduit before additional backfill material is placed.

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.

10-3.08 PULL BOXES

Grout shall not be placed in the bottom of new or existing pull boxes.

Pull boxes for circuits labeled "(CITY/COUNTY) CIRCUIT" on the plans shall not have the "CALTRANS" cover marking. The covers shall be marked "CSJ".

Type 15 Pull Boxes. –Type 15 pull boxes and extensions shall conform to the Western Underground Committee Recommended Guide No. 3.6, "Non-Concrete Enclosures." Type 15 pull boxes shall be 750 mm wide x 1200 mm x 460 mm deep (nominal inside dimensions). Each pull box shall have one 200-mm or 400-mm extension. Hold down bolts or cap screws and nuts shall be of brass, stainless steel or other non-corroding metal material. Cover marking shall be "telecommunication." Enclosures, covers and extensions shall be concrete gray color.

Type 15 pull boxes shall be installed where shown on the plans for communication system.

10-3.09 CONDUCTORS AND WIRING

Splices shall be insulated by "Method B".

The minimum insulation thickness, at any point, for Type USE, RHH or RHW wire 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. The minimum insulation thickness, at any point, for Type THW and TW wires shall be 0.69 mm for conductor sizes No. 14 to No. 10, inclusive, 1.02 mm for No. 8, and 1.37 mm for No. 6 to No. 2, inclusive.

SIGNAL INTERCONNECT CABLE

Signal Interconnect Cable (SIC) shall be the 6-pair type.

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

Signal cable shall not be used.

10-3.10 CLOSED CIRCUIT TELEVISION CABLES

Television control (TVC) cable shall consist of 15 No. 18 conductors, unshielded and with an outer jacket. Each conductor shall have a minimum of 16 tinned copper strands with a minimum of 400 μ m insulation. Individual conductor insulation shall be chrome PVC with a nominal thickness of 1 mm. The outside diameter of the jacket shall not exceed 14 mm.

Color code for TVC cable shall be:

1. Black
2. White
3. Red
4. Green
5. Orange
6. Blue
7. White/ Black
8. Red/ Black
9. Green/ Black
10. Orange/ Black
11. Blue/ Black
12. Black/ White
13. Red/ White
14. Green/ White
15. Blue/ White

Television power (TVP) conductors shall be 3 No. 14 (120 VAC, AC-, equipment ground) individually insulated, stranded copper conductors in conformance with Section 86-2.08, "Conductors" of the Standard Specifications. The conductors shall be color coded black, white, and green respectively.

Television control power (TVCP) cable shall consist of 12 No. 18 conductors, unshielded and with an outer jacket. Each conductor shall have a minimum of 16 tinned copper strands with a minimum of 400 μ m insulation. Individual conductor insulation shall be polyvinyl chloride (PVC), rated for 300 V (see color code below). The jacket shall be chrome PVC with a nominal thickness of 1 mm. The outside diameter of the jacket shall not exceed 12 mm.

Color code for TVCP cable shall be:

1. Black
2. White

3. Red
4. Green
5. Orange
6. Blue
7. White/ Black
8. Red/ Black
9. Green/ Black
10. Orange/ Black
11. Blue/ Black
12. Black/ White

Television video (TVL) cable shall consist of an RG-6/U coaxial cable. Each cable shall be provided with a solid No. 18 copper clad steel center conductor and shall conform to the following requirements:

Electrical	TVL
Capacitance (picofarads/m nominal)	54.1
Impedance (ohms-nominal)	75
Velocity of propagation (nominal)	84%
D.C. loop resistance (ohms/100 m)	11.7

Attenuation at 20°C:

Frequency (MHz)	TVL (Nominal dB/ 100 m)
5.0	1.90
30	3.64
108	6.40

Physical Specifications	TVL Nominal O.D. (mm)
Copper-clad steel center conductor	1.00
Foam polyethylene dielectric	4.57
Sealed APA tape with 1.6 mm overlap	4.75
Woven aluminum braid	5.39
Sealed APA tape with 1.6 mm overlap	5.49
Woven aluminum braid	6.12
Flooding compound	
PVC outer jacket	7.55

(APA = Aluminum polyolefin and aluminum with adhesive)

TVL cable shall be terminated with BNC plug connector at both ends.

COAXIAL CABLE CONNECTORS (TVL COAXIAL CABLES)

Coaxial cable connectors for attaching Type TVL coaxial cable shall meet the following requirements:

1. Electrical:

Impedance	75 Ω nominal
Return loss	30 dB minimum (5 MHz to 300 MHz)
Rated working voltage	500 V rms

2. Mechanical:

Type of construction	Integral sleeve BNC
Method of attachment	Crimp-crimp
Composition	Bodies - alloy Finish - chromate conversion, silver plating, or other corrosion resistant metal

3. Environmental:

Temperature	-10°C to +50°C
Moisture	Weather resistance design

The mating connector for TVL cable in junction box shall be provided. The center contact of this jack shall be beryllium copper.

TESTING

Testing of TVL cables and connectors shall be performed in accordance with provisions in Section 86-2.14B, "Field Testing" of the Standard Specifications and these special provisions.

Cable lengths found to have faults shall be replaced and retested. The removed faulty cable shall be disposed of by the Contractor.

Prior to the beginning of work, each length of coaxial cable 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, a fault in a long length of cable is defined by one or more of the following:

- a. Return loss measurements indicating that attenuation exceeds 3 dB at 5 MHz to 30 MHz in a portion of cable less than 3 m 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 which reveals exposure of or damage to the cable shielding.

10-3.11 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.

Splices will not be allowed, except where shown on the plans.

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.

10-3.12 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 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, except for series lighting circuits, where No. 6 bare copper wire shall run continuously. 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.

10-3.13 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.

Type H service shall consist of a conduit and conductors with length and size as required by the serving utility company.

The neutral conductor shall run from the service equipment enclosure to the controller cabinet without splicing to any other neutral conductor.

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.

ELECTRIC SERVICE (IRRIGATION)

Electric service (irrigation) shall be from the service points to the irrigation controllers (IC) and to the spaces provided in the irrigation controller enclosure cabinets (CEC) for irrigation controllers as shown on the plans.

Irrigation Controller (IC) 'A' : Electric service (irrigation) shall be a metered 120/240 V(ac), single-phase service in a Type III service equipment enclosure.

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, including controller unit, completely wired controller cabinet and inductive loop detector sensor units, but without 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 332 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.

10-3.16 IRRIGATION CONTROLLER ENCLOSURE CABINET

Irrigation controller enclosure cabinets (CEC) shall be constructed and the equipment within the cabinets shall be installed in conformance with the details shown on the plans, the provisions in the Standard Specifications, and these special provisions.

Irrigation controller enclosure cabinets shall be of metal construction conforming to the details for empty Type P signal cabinets shown on Standard Plans ES-3A and ES-3C, except that the fluorescent interior light, police panels, and shelves shall not be provided, unless otherwise shown on the plans. Cabinets shall be provided with cross ventilation, roof ventilation or a combination of both. 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 cabinets shall be a minimum of 1.2 meters high, fabricated in conformance with the provisions in Section 86-3.04A, "Cabinet Construction," of the Standard Specifications.

Irrigation controller enclosure cabinets shall be fabricated of stainless steel.

Irrigation controller enclosure cabinet doors shall not be furnished with integral door locks. Irrigation controller enclosure cabinet door handles shall have provisions for padlocking in the latched position. Padlocks will be State-furnished as provided under "Materials" of these special provisions.

Irrigation controller enclosure cabinets shall be furnished with a 304 grade stainless steel or plywood mounting panel.

Mounting panels made of plywood shall be 19-mm exterior AC grade veneer plywood. The panel shall be painted with one application of an exterior, latex based, wood primer and 2 applications of an exterior, vinyl acrylic enamel, white in color. The plywood panel shall be painted on all sides and edges prior to installation of the panel in the cabinet and equipment on the panel.

Inside of the doors shall have provisions for storage of the irrigation plans.

Duplex convenience receptacles shall have ground-fault circuit interruption as defined by the Code. Circuit interruption shall occur on 6 mA of ground-fault current and shall not occur on less than 4 mA. Receptacles shall be installed in a weatherproof housing with rainproof lift covers.

Equipment, except for field wiring, shall be installed in the cabinet in a shop by the equipment manufacturer's representative or distributor prior to field installation.

Irrigation controller enclosure cabinets will be measured by the unit as determined from actual count in place.

The contract unit price paid for irrigation controller enclosure cabinet shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in fabricating and installing irrigation controller enclosure cabinets, complete in place, including constructing foundations, pads and conduits to pull box adjacent to cabinets, and installing equipment within the cabinets, except controllers, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-3.17 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.

10-3.18 VEHICLE SIGNAL FACES AND SIGNAL HEADS

Light emitting diode (LED) signal modules for vehicular traffic signal units (except programmed visibility type) will be State-furnished in conformance with the provisions in "Materials" of these special provisions.

10-3.19 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.

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 (State Specification 8040-06)," 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.

Where one ramp metering demand (D) detector consists of a sequence of 3 loops in a single lane, all 3 loops in each lane shall be connected in series.

10-3.20 SIGN LIGHTING FIXTURES-INDUCTION

GENERAL

Induction sign lighting fixture 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 (HF) generator and a fuse block.

The system lifetime shall be rated at 60 000 hours with a failure rate of less than 10 percent. The system shall be rated at a nominal wattage of 87 W, 120/240 V (ac). The power factor of the system shall be greater than 90 percent and the total harmonic distortion (THD) shall be less than 10 percent. The system shall be UL approved for wet locations and be FCC Class A listed.

The mounting assembly shall 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.

The overall weight 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 on the outside and inside of the housing.

HOUSING

The housing shall have a door designed to hold a refractor or lens. The housing door shall be designed to be opened without the use of tools. The housing and door shall have a powder coat or polyester paint finish of a gray color resembling unfinished fabricated aluminum.

REFLECTOR

The reflector may be designed to be removed as a unit that includes the lamp and power coupler.

REFRACTOR

Refractors (or lenses, if used) shall have smooth exteriors. The lens shall be flat or convex. Convex lenses shall be made from high-impact resistant, tempered glass.

The convex lens shall be so designed or shielded 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. The interior lamp walls shall be fluorescent phosphor coated. Lamp light output shall be not less than 70 percent at 60 000 hours. Lamps shall have a color-rendering index (CRI) of not less than 80. Lamps shall be rated at a color temperature of 4 000K. Lamps shall be removable without the use of tools.

POWER COUPLER

The power coupler 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 no more than common hand tools.

HIGH FREQUENCY GENERATOR

High frequency (HF) generators shall provide reliable lamp starting and operation at ambient temperatures down to -25°C for the rated life of the lamp.

The generator output frequency shall be 2.65 MHz +/- 10 percent. The generator radio frequency interference shall meet the requirements of Part 18 of the FCC.

High frequency generators shall be designed for continuous operation at ambient air temperatures from -20°C to 25°C without reduction in generator life. High frequency generators shall have a design life of not less than 100 000 hours at 55°C.

A Certificate of Compliance, conforming to the provisions in Section 6-1.07, "Certificates of Compliance," and a copy of the high frequency generator test methods and results shall be submitted by the manufacturer with each lot of sign lighting fixtures. The certificate shall state that the high frequency generators meet, in every respect, the above requirements and the generator specifications of the lamp manufacturer.

High frequency generators shall also conform to the following:

- A. High frequency generators shall be capable of being easily replaced. All conductor terminals shall be identified as to the component terminal to which they connect.
- B. High frequency generators shall be mounted so as to use the portion of the sign lighting fixture upon which they are mounted as a heat sink.

WARRANTY

Each fixture shall be warranted by the fixture manufacturer for a period of not less than four years (against mechanical and electrical defects) and with component warranties as follows: lamps for not less than four years; power couplers for not less than four years; high frequency generators for not less than four years; and housing and door surface finish for not less than four years.

10-3.21 STATE-FURNISHED BATTERY BACK-UP SYSTEM

General

The battery back-up system, including inverter/charger, power transfer relay, batteries and a separate manually operated non-electronic bypass switch (See Figure 1 – BBS Block Diagram on the plans) will be State-furnished as provided under "Materials" of these special provisions.

All necessary hardware and interconnect shall be Contractor furnished for proper installation and operation. The BBS shall provide reliable emergency power to a traffic signal in the event of a power failure or interruption.

The State-furnished BBS will be capable of providing power for full run-time operation for an “LED-only” intersection (all colors red, yellow, and green) or flashing mode operation for an intersection using Red LED’s. The State-furnished BBS will be designed for outdoor applications and to be installed inside the State-furnished cabinet, in accordance with the Caltrans Transportation Electrical Equipment Specifications (TEES), dated November 19, 1999, Chapter 1, Section 8 requirements.

Mounting and Configuration

Inverter and charger unit, power transfer relay and manual bypass switch shall be mounted on the Model 332 cabinet standard EIA-310 rack cage as shown on Figure 2 – Mounting Diagram of the BBS electrical details on the plans.

All interconnect wiring provided between power transfer relay, manual bypass switch and cabinet terminal service block shall be no less than 2 meters of No. 10 AWG wire.

Relay contact wiring provided for each set of NO/NC relay contact closure terminals shall be 2 meters of No. 18 AWG wire.

A minimum of 6 bolts and fasteners shall be used to secure swing-trays to the Model 332 cabinet standard EIA 482.6 mm rack. All bolts, fasteners and washers shall meet the following requirements:

Screw type	Pan Head Phillips machine screw.
Size and Thread pitch	10-32.
Material	18-8 stainless steel (Type 316 stainless steel is acceptable as an alternate).

Washer	Use one flat washer (18-8 stainless steel) under the head of each 10-32 screw (provided that the screws are properly tightened, lock washers are unnecessary.)
Number of screws per swivel bracket, minimum	6 screws (minimum) per swivel bracket. Spaced evenly along bracket, with one screw near each end.

Complete BBS, including batteries, shall fit inside a typical, fully equipped Model 332 Cabinet that includes one Model 170 or 2070 controller.

A listing of conductor terminations for the State-furnished BBS, in the State-furnished controller cabinet, will be furnished free of charge to the Contractor at the site of the work.

Batteries shall be swing-tray mounted below the Model 170 or 2070 controller unit supports as shown on Figure 2 – Mounting Diagram of the BBS electrical details on the plans.

Functional Testing

Upon the completion of the installation and connection of the BBS, the order of functional testing shall be as follows:

1. Perform functional testing as outlined in Section 86-2.14C, "Functional Testing," of the Standard Specifications.
2. Perform functional testing with BBS only. Functional testing shall consist of not less than 30 minutes of continuous, satisfactory operation in the presence of the Engineer. If unsatisfactory performance of the BBS develops, the condition shall be corrected by the Contractor and the test shall be repeated until the 30 minutes of continuous, satisfactory operation is obtained.

Full compensation for functional testing and mounting hardware shall be considered as included in the contract lump sum price paid for signal and lighting at said location and no additional compensation will be allowed therefor.

10-3.22 CELLULAR DIGITAL PACKET DATA WIRELESS MODEM

The cellular digital packet data (CDPD) wireless modem shall conform to the applicable requirements of 47CFR22, EIA/TIA IS-732 and its addenda, and PCCA STD-101 and its addenda.

The cellular digital packet data (CDPD) wireless modem 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 security numbers 30 days prior to requiring the IP address. The Engineer will make available the service provider IP address and configuration parameters (if different from those listed below) after the serial and security 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 as directed by the Engineer and details shown on the plans. The modem 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 1 kg and have overall dimensions of less than 180 mm x 90 mm x 30 mm. 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 meet the following operational parameters:

Integrated TCP/IP	Full duplex
Transmit power	600 mW
Transmit frequency	824-849 MHz
Receive frequency	869-894 MHz
RF protocol	CDPD 1.1
Raw Data rate	19.2 kbps
Serial protocols	AT commands, SLIP, PPP
Transmit load	0.28 A at 12 V(dc) typical
Receive load	0.05 A at 12 V(dc) typical
Nominal operating load	4 W maximum
RF Antenna connector	50 Ω TNC
Serial interface	RS-232 DB-9F (1,200 to 38,000 bps)
Certification	Class I Division 2 (CSA)

Application Interfaces

The modem shall have the following standard interfaces:

1. The AT command serial character stream (uses TCP/IP stack).
2. Host TCP/IP stack communicates the modem using SLIP.
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. 19.2 kbps raw data transfer rate minimum.
2. Full duplex transceiver.
3. 600 mW transmit power.
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. "Friends Only" access mode.

Configuration parameters

The modem shall be configured with the following parameters (major divisions separated by a blank line):

Parameter Name	Current Value
[N] Side Preference	Service provider dependant
[S110] Device IP Address	###,###,###,###
[S110] Device Port	Service provider dependant
[S116] Service ID Preference	3: Don't Care
[S111] Service ID	1000/1000/1000

[S112] Channel List Mode	2: Hot Channel List
[S113] Channel List	0,0,0,0...
[3W] 3Watt Booster support	0:No Booster Attached
[*DSIDE] Disable Side Switch	0:Switch back to preferred side (default)
[#X] Debug Output	0:No Serial Debug Output
[#ZZ] Sleep Mode	0
[S0]TCP Auto Answer Mode	1:Enable TCP Server
[S7] TCP Establishment Timeout	20
[S50] Data Forwarding Timeout	1
[S51] Data Forwarding Character	0
[S53] Destination IP Address	0.0.0.0
[S53]Destination TCP/UDP Port	Service provider dependant
[S53] Destination Connect Mode	T
[S210] AT Command Compatibility	1: Standard Modem Compatibility
[211] Ignore DTR	1: Ignore DTR
[MD]Startup Mode Default	0: AT Startup Mode [normal]
[MD] UDP Mode Default	0: Normal UDP
[S60] Telnet Echo Mode	0: No Telnet Echo
[S82] UDP Half Open Mode	2: Enable UDP Half Open
[S83] UDP Half Open Timeout	10
[AIP] Allow Any UDP IP	1: Allow Any UDP IP
[HOR] UDP Half Open Response	0: No RING Connect
[S220] Break on TCP connect	0
[S221] Delay Connect Response	1
[TCPT] TCP Inactive Timeout	1
[TCPS] Specify TCPT in Seconds	0: TCPT Units are Minutes
[TCPX] Allow TCP Suspension	0: No TCP Suspension
[*DATZ] Disable Reset on ATZ	0: Normal Reset [recommended]
[DAE] Disable AT Esc Sequence	0: Enable AT Escape Sequence
[RKEY] Radio Transceiver Keying	0: Disable Transceiver Keying
[Q] Flow Control	0: No Flow Control
[S23] Baud Rate	9600
[S23] Data Bits	8
[S23] Parity	N
[FM] Friends Mode	0: Allow Any

System Compliance

The modem and associated firmware, software, hardware, protocol, and other features shall be fully and completely compatible with the existing CDPD network currently in use. The existing CDPD network utilizes the AT&T Wireless Services cellular system (band compatible with this modem) the AirLink Raven II wireless 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 Electrical Maintenance Station, 30 Rickard Street, San Francisco, CA 94134, (415) 330-6509.

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 483-mm standard rack rail using existing mounting hardware. An existing mounting hardware sample is available upon request; the Contractor may pick it up at 111 Grand Avenue, Oakland. The Contractor shall return the sample if it is not used in the installation. The power supply shall have provision 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 (dc) 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 modems shall be delivered to Caltrans Maintenance Electrical Shop at 30 Rickard Street, San Francisco, CA 94134, (415) 330-6509.

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.

D SERIAL COMMUNICATION CABLE

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 CDPD modem and include all conductors and connectors required for that purpose. The CDPD modem connector shall meet EIA RS-232 standard using a DB-9 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 1 meter 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 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)	1.5:1 or less
Frequency	824-896 M Hz
Nominal Impedance	50 Ω
Gain	3 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 20 cm in all directions.

10-3.23 CAMERA UNIT

Each camera unit shall consist of a camera, lens, environmental housing and camera unit cable assembly. The camera, lens and environmental housing, combined, shall not weigh more than 6.8 kg. Each camera unit shall be interchangeable with the existing camera units already installed on various traffic operations system (TOS) projects without changes or adjustments to either the system or the camera unit.

Each 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.

Applicable Documents - The following 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

Approved Camera - The cameras listed below have been approved by the Engineer. Further information such as the source of the cameras can be provided upon demand. Any camera submitted by the Contractor that is not one of the approved cameras listed below shall be stringently compared to the specifications set forth in these special provisions before it is approved by the Engineer.

Approved Cameras:

Cohu 8240
 Sony SSC-C374
 Burle/Philips TC293C-Z0P2X596

1. General -

- a. Each camera shall be self-contained and designed for continuous unattended 24-hour operation.
- b. Camera performance shall meet or exceed EIA-170A standards.
- c. Each camera shall have automatic sensitivity and black level control so that it operates without further adjustment when illumination ranges from the minimum specified herein to that of full daylight.
- d. Each active electronic device within the camera shall be solid-state.
- e. Each camera shall have a switch selectable electronic shutter. The shutter speed shall range from 1/60 of a second (off) to 1/10,000 of a second in 8 steps. The control of the electronic shutter rate shall be accessible through a side panel opening. Remote on/off control of the shutter shall be accomplished via an output connector on the rear of the environmental housing.

2. Light sensitivity - At a scene with 50 percent light reflectivity and with light level on the scene measured to be 10 lux and greater, each camera with its 10:1 zoom lens shall generate a picture on the monitor specified in these special provisions which resolves all 10 shades of gray on the EIA Television Test Chart. Not every camera shall be required to resolve the same gray scale when the light level on the same scene is measured to be less than one lux.

3. Electrical Power - Each camera shall operate when the applied voltage is between 95 to 130 VAC, 60 Hz \pm 0.3 Hz, single phase. The power consumption of camera shall not exceed 10 W. All camera circuitry shall be powered by a regulated, over-voltage protected DC power supply contained in the camera.

4. Synchronization -

- a. Each camera shall generate synchronization signals by means of a single integrated circuit.
- b. Each camera shall operate with the internal EIA-170A crystal as the sync reference source with the field rate of 59.94 Hz.
- c. Each camera shall have the capability of synchronizing to an external input source.
- d. The synchronization signal at the video output shall conform to EIA-170A.

5. Scanning - Each camera's mode of scanning shall be two-to-one interlaced at 525 lines, 60 fields per second, as specified by EIA-170A.

6. Video Processing -

- a. The video output level shall be maintained to within 3 dB for changes in scene brightness of 0.17 to 109 600 cd/m² using a motorized iris lens having a transmission range of F/1.2 to F/1200.
- b. Each camera shall have a black-level control system.
- c. Each camera shall have an automatic white (color) balance control to maintain proper color rendition by automatically referencing to white areas of the scene. Manual control of the white balance shall be accessible through side panel or remotely controlled via the rear connector on the environmental enclosure.
- d. Automatic gain control (AGC). The switch selectable fixed gain response shall maintain the output video level to 90 percent video when the light level on the image sensor falls too low to maintain full video output. The video out will be maintained at 90 percent peak-average setting to optimize video output under varying lighting conditions. The controls for the on/off and peak average adjustments shall be accessible through the side panel of the camera.
- e. One 75 Ω (± 1 percent) source-terminated, single-ended video output jack shall be provided.
- f. An adjustable white clipper shall be provided to limit highlight brightness.
- g. The video output level shall be 1.0 V peak-to-peak composite (0.7 V video, 0.3 V sync) signal, polarity black negative, across a 75 Ω load impedance.
- h. The minimum signal-to-noise ratio shall be 50 dB at 25°C.

7. Imager -

- a. Each camera shall be designed to use a 12.7 or 16.9 mm format solid-state, color, interline transfer charged-coupled device (CCD) imager.
- b. The imager shall have a minimum resolution of 768 horizontal by 493 vertical active picture elements.
- c. When provided with 6.89 lux of highlight illumination on the environmental housing window, the camera shall provide the following resolution with AGC off:
 - i. Horizontal center resolution shall be 460 TV lines minimum.
 - ii. Vertical resolution shall be 350 TV lines minimum in the center and all corners simultaneously.

8. Mechanical -

- a. All camera circuitry shall be on a printed circuit board which shall be removable and replaceable using no more than common hand tools.
- b. Test points and adjustment identifications shall be etched or silk-screened on the boards.
- c. Each camera shall be self-supporting and operable when removed from the environmental housing and shall have a lens adapter ring which accommodates a standard 16 mm C-mount. A back focal distance adjustment shall be provided.
- d. Each camera shall utilize the rigidity of the environmental housing for strength against shock and vibration.

9. Environmental Operation -

- a. Each camera within its environmental housing shall withstand the following requirements:
 - i. Operate over an ambient temperature range on -10°C to +50°C with the use of heaters.
 - ii. Peak random vibration of 5 g from 60 to 1000 Hz, with camera in operation.
 - iii. Shock up to 15 g in all axes under non-operating conditions.
 - iv. Exposure to sand, dust, fungus, and salt atmosphere as per MIL-E-5400T paragraphs 3.2.24.7, 3.2.24.8, 3.2.24.9, and 3.2.24.10.
 - v. Up to 100 percent relative humidity as per MIL-E-5400T, paragraph 3.2.24.2.

10. Picture Quality -

- a. The quality of the picture shall be such that most objects in low light levels can be distinguished without excess interference from undesirable picture attributes.
- b. Undesirable picture attributes include blooming, transfer smear, vertical register shifting.

LENS

1. General -

- a. Each lens shall be fully compatible with the camera provided.
- b. Each lens shall have a maximum aperture of no less than F/1.2, and a minimum range of F/1.2 to F/1200.
- c. Each lens shall be a 16 mm C-mount.
- d. Each lens shall have a minimum zoom range of 10 to 1. The lens focal length for a 16.9-mm CCD camera shall be shall be 10-100 mm, 10.5-105 mm or 11-110 mm. The lens focal length for a 12.7 mm CCD camera shall be shall be 8-80 mm. A 1.5-X extender shall be included with the lens.
- e. Each lens shall be equipped with a motorized zoom and focus control.
- f. Each lens shall have an automatic, motor-driven iris with manual override. The iris shall be controlled directly through the camera in automatic mode and from the camera control unit in the manual mode. The automatic iris shall provide continuous aperture adjustments of the lens as determined by the amount of light reaching the camera imager. The power supply and electronics for iris motor shall be contained within the environmental housing.
- g. Each lens shall be fitted with an intra-spot neutral density filter.
- h. Each lens must be able to respond to the following inputs from camera control unit (CCU) for lens control:

Focus near	+9.0VDC @ 100 mA
Focus far	-9.0VDC @ 100 mA
Zoom in	+9.0VDC @ 100 mA
Zoom out	-9.0VDC @ 100 mA
Iris closed	+9.0VDC @ 100 mA
Iris open	-9.0VDC @ 100 mA

- i. The travel time for the upper limit stop to the lower limit stop for zoom and focus shall be from 5 seconds minimum to 10 seconds maximum.
- j. Each lens shall have the capability of at least 10 pre-positioning positions.

2. Environmental Operation -

- a. Each lens within its pressurized environmental enclosure shall withstand the following requirements:
 - i. Operate over an ambient temperature range on -10°C to +50°C with the use of heaters.
 - ii. Peak random vibration of 5 g from 60 to 1000 Hz, with lens in operation.
 - iii. Shock up to 15 g in all axes under non-operating conditions.
 - iv. Exposure to sand, dust, fungus, and salt atmosphere as per MIL-E-5400T paragraphs 3.2.24.7, 3.2.24.8, 3.2.24.9, and 3.2.24.10.
 - v. Up to 100 percent relative humidity as per MIL-E-5400T, paragraph 2.24.2.

ENVIRONMENTAL HOUSING

1. General -

- a. Each camera and lens shall be mounted in a sealed, cylindrical, environmental housing which shall not exceed 165 mm in diameter and 560 mm in length.
- b. The housing shall be fabricated of seamless aluminum tubing Type 6061-T6 and shall be finished with heat reflecting, weather resisting enamel. The rear plate shall be fabricated of Type 6061-T6 aluminum.
- c. The front of the housing shall be closed with a clear optically flat glass or Lexan window.
- d. The housing shall include a sun shroud which shall be strapped to the housing bindings in such a manner as to minimize heat conduction by maintaining air space between shroud and housing. The shroud shall shield the entire top portion of the housing from the sun, and shall extend a minimum of 76 mm in front of the housing's glass plate.
- e. The housing shall not interfere with the widest viewing angle of the lens.
- f. The housing shall include a thermostatically controlled heating pad rated at 115 VAC, 100 W maximum.
- g. The backplate, which is an integral part of the housing, shall have a nameplate attached bearing the manufacturer's camera assembly model number and serial number.

h. Camera connector -

- i. The camera connector shall be designed to MIL-C-28462 Series 1 specifications with solder contacts. It shall be PT-07C-20-39 P, the male counterpart to PT-06A-20-39 S SR.
- ii. The connector shall be made of the same shell material and pin arrangement as the PT-06A-20-39 S SR connector on the end of the wiring harness.
- iii. The pinout of the connector shall be as shown on the plans.
- iv. Each camera connector shall be mounted on the rear plate with an airtight connection and a watertight seal for each conductor on its connecting cable.

i. Each camera shall be designed for operating with the housing purged of air and filled with dry nitrogen to 35 kPa.

j. Valves -

- i. The housing shall have two valves, both on the rear end plate of the housing.
- ii. One valve shall be a standard Schrader valve. It shall have a tube running from the valve to the front end of the housing.
- iii. The other valve shall be an air escape/pressure relief valve preset to 140 kPa.
- iv. The two valves shall be arranged such that filling with dry nitrogen from the Schrader valve will force gas to flow from front end of the housing to the rear end and vent through the air escape valve.
- v. The leakage rate with both valves closed and the housing pressurized to 70 kPa, shall leak less than 7 kPa per year, and less than 0.7 kPa per month.

k. The enclosure shall be factory pressurized to 35 kPa with dry nitrogen.

l. The notation "CAUTION PRESSURIZED" shall be printed on the rear plate of the enclosed.

m. A safety pressure release bolt shall be incorporated such that the enclosure may not be opened without first releasing the internal pressure.

n. A low-pressure (LP) sensor with related circuitry shall be provided to send an LP alarm (dry contact closure) via the camera connector. The LP sensor threshold shall be preset to activate the LP alarm at 14 kPa.

o. Two units of desiccant shall be placed inside the housing but will not obstruct the camera view or operation.

p. A humidity level indicator strip with discrete indications for 10, 20 and 30 percent humidity, shall be installed inside the housing in a position that allows inspection, while facing directly, through the window without obstructing the view of the camera at the widest viewing angle of the lens.

2. Mounting Base -

a. A mounting base shall surround the enclosure to provide a tamper-resistant attachment of the environmental housing to the pan/tilt unit and securely hold the housing in either an upright or inverted position. The combined height of camera housing and mounting base shall be less than 254 mm. The mounting base attachment shall be as shown on the plans.

b. All fasteners and nuts used in attaching the mounting base to the environmental housing shall be of grade 18-8 stainless steel.

c. Each camera unit shall be provided with three stainless steel hex head bolts to secure the camera unit to the pan/tilt unit.

CAMERA UNIT CABLE ASSEMBLY

1. General - Each camera unit cable assembly shall consist of box mounting socket connector and a wiring harness.

2. Box Mounting Socket Connector -

a. Each box mounting socket connector shall be MS-3102E-28-21S-F80.

b. One full set of crimp contacts shall be provided with each box mounting socket connector.

c. The pinout of the connector shall be as shown on the plans.

3. Wiring Harness -

- a. The camera unit cable assembly wiring harness shall be 3 m long and shall be COHU AC27E or other cable approved by the Engineer. The coaxial cables' impedance shall be 75 Ω . One end of each wiring harness shall be type PT06A-20-39S (SR) and shall mate with the camera connector. It shall have a 90-degree end bell, Bendix 10-25997-203 or equal, for strain relief. The end bell shall be positioned such that the opening is 180 degrees from the main key on the connector. The other end of each wiring harness shall be type MS-3106E-28-21P and shall mate with the box mounting socket connector.
- b. All connectors shall be potted with an appropriate potting compound for environmental sealing.
- c. All connectors' pinout shall be as shown on the plans.

10-3.24 PAN/TILT UNIT

GENERAL

- a. Each pan/tilt unit, with camera unit attached, shall pan 355 degrees minimum in either direction, and tilt 60 degrees minimum from horizontal position to either up or down positions.
- b. Each pan/tilt unit shall be capable of minimum ten preset positions for each pan and tilt operation.

ELECTRICAL

- a. Each pan/tilt unit shall operate with input voltage of 115 VAC, 60 Hz \pm 0.3 Hz.
- b. Each pan/tilt unit shall not exceed 200 W power consumption.
- c. The motors shall be impedance overload protected, two phase induction type, rated for continuous duty and shall be instantaneous reversing.
- d. The limit switches shall be rated 5 A, 10 million cycles and with external adjustments.
- e. Each pan/tilt unit shall be provided with box-mounting type connector.
- f. One mating connector with full set of crimp contacts and strain relief shall be provided with the box-mounting connector.

MECHANICAL

- a. The maximum load shall be 45 kg at 127 mm from tilt table to center of gravity in both upright and inverted position.
- b. Each pan/tilt unit shall have maximum dimensions of 400 mm high, 355 mm wide and 230 mm deep.
- c. Each pan/tilt unit shall not exceed the maximum weight of 27 kg.
- d. Each pan/tilt unit shall be constructed in aluminum casting and plate. All internal parts shall be corrosion protected.
- e. Each pan/tilt shall have textured semi-gloss beige enamel finish.
- f. All bearings shall be heavy duty ball or roller bearing.
- g. All gears shall be hardened steel.
- h. All gasket seals shall be designed for all weather protection.
- i. Each pan/tilt unit shall have a mounting hole pattern as shown on the plans.
- j. Each pan/tilt unit shall have a minimum pan torque rating of 34 N·m and an instantaneous minimum tilt torque of 68 N·m.
- k. The pan speed at no load shall be 6 to 8 degrees per second, nominal.
- l. The tilt speed at no load shall be 3 to 4 degrees per second, nominal.

ENVIRONMENTAL

- a. Ambient operating temperature shall be from -10°C to 50°C.
- b. It shall be able to withstand vibration of 760 μ m total excursion from 5 to 30 Hz and a peak random vibration of 5 g from 30 to 1000 Hz.
- c. It shall be able to withstand shock up to 15 g in all axes under non-operating conditions, conforming to MIL-E-5400R, Para. 3.2.24.6.
- d. It shall be able to operate in atmospheres up to 95 percent relative humidity, conforming to MIL-E-5400R, Para 3.2.24.4.
- e. It shall be able to withstand exposure to sand, dust, fungus, and salt atmosphere, conforming to MIL-E-5400R, Para 3.2.24.7, 3.2.24.8 and 3.2.24.9.

PAN AND TILT UNIT MOUNTING

The nuts and bolts securing the pan and tilt unit to the camera platform 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.

10-3.25 CAMERA JUNCTION BOX

The camera junction box (JCB) shall be constructed as shown on the plans and described in these special provisions. All seams shall be continuously welded. All JCB mounting Hex head stainless steel nuts and bolts shall be 6 mm \varnothing -20 x 25 mm. Steel surfaces on which JCB is to be mounted shall be drilled and tapped 6 mm \varnothing -20 thread. Each JCB shall be fabricated from 14 gauge sheet steel. Two 8-32 threaded studs for terminal strip mounting shall be welded on the bottom of the box as shown on the plans. After fabrication the JCB shall be hot-dip galvanized.

A twenty position terminal block with No. 8 lugs and cover shall be mounted on the bottom of the box. Permanent terminal position markings shall be used. A laminated wiring schematic shall be permanently attached to the inside of box cover showing wiring from the camera unit box mounting connector to the terminal block.

10-3.26 CAMERA CONTROL UNIT

GENERAL

Each part of each camera control unit (CCU) shall be electrically and physically interchangeable with the like part in any other CCU furnished under this contract.

MECHANICAL

- a. Each CCU shall mount in 133 mm of EIA-310 rack space with a maximum depth of 356 mm.
- b. The front panel shall be white gloss color Number 17886 as per Federal Standard Color Chart 595B.
- c. The front and rear panel lettering shall be black color Number 17986 as per Federal Standard Color Chart 595B.
- d. A high-impedance panel jack BNC (Bayonet Nut connector) connector shall be installed on the front panel as shown on the plans. This connector shall provide video input to a test monitor without affecting the remainder of the CCTV system. This connector shall be directly connected to the video input on the rear panel.
- e. A glass type, size 6.35 mm x 31.75 mm (AG) slow blow fuse shall be installed on the front panel. The fuse shall be replaceable from the outside of the front panel.
- f. Switches shall protrude no more than 25 mm from the front panel and shall be mounted as shown on the plans.
- g. The rear panel connectors shall be mounted as shown on the plans and shall meet the following requirements:
 - i. Connectors C1-C3 shall be of the following type or equivalent:

C1	AMP 206430-1
C2	AMP 206043-1
C3	AMP 206306-1

- ii. The pin and socket contacts for connectors C1-C3 shall be constructed with brass contact body material and with stainless steel spring that are sub-plated with 1.27 μ m nickel and plated with 0.762 μ m gold. Pin diameter shall be 1.575 mm. Contact size shall be 16.
 - iii. Each C1, C2 and C3 connector shall use the AMP No. 601105-1 or No. 91002-1 contact insertion and the AMP No. 305183 contact extraction tool.
 - iv. One mating connector with a full set crimp contacts and strain relief shall be supplied with connectors C1, C2 and C3.
 - v. The connectors C4 and C5 shall be a DB-25 socket connector.
 - h. Serial cable assemblies (SCA1 and SCA2) with length of 3 m shall be provided to mate with C4 and C5, respectively.
 - i. Pin and socket contacts for DB-25 connectors shall be copper alloy body; finished with 0.762 μ m gold over 1.27 μ m nickel.
 - j. The rear and front panel BNC connectors shall be of copper material with bright nickel (tarnish resistant) finish for the body and silver finish for the contact.
 - k. Each printed circuit board shall be vertically installed.

- l. Each LED shall be equal to Hewlett Packard High Intensity Red Untinted, Non-diffused LED (Part Number HLMP-D105). Each LED shall be mounted as shown on the plans.
- m. A front panel on/off switch shall turn the CCU on/off and shall also control AC power to the rear panel power output connector (C1). The indicator used for AC power shall be green when energized.
- n. One coaxial cable labeled "AVO" (Analog Video Output) terminated with BNC plug connectors on each end shall be provided. This cable shall be RG-59/U with overall length of one meter.

ELECTRICAL

- a. Each CCU shall have auto-iris override.
- b. Each CCU shall have circuitry to detect the absence and presence of video sync on its video input. Each CCU shall also have circuitry to monitor the low-pressure alarm contact closure from the camera unit. A local/remote control switch shall be provided to override the lens and pan/tilt controls through C4 when the switch is in local mode. When in local mode, the local control alarm shall be active. Alarm status shall be constantly monitored and updated. Upon receipt of a "status query" message, the CCU shall send alarm status message with data as follows:

"0"	None of the alarms active.
"1"	Local Control (LC) alarm active.
"2"	Low Pressure (LP) alarm active.
"3"	LP/LC alarms active.
"4"	Video Sync Absence (VSA) alarm active.
"5"	VSA/LC alarms active.
"6"	VSA/LP alarms active.
"7"	VSA/LP/LC alarms active.

The front panel alarm light shall be lit if any the alarms are active.

- c. Each CCU shall have circuitry for a source character generator. The source character generator shall display 16 alphanumeric characters superimposed on the video image. Each character shall be 28 TV lines high and shall be derived from a standard 5 x 7 dot matrix. The programmed characters shall be stored in a non-volatile memory. Upon receipt of "Set ID" message, the CCU shall position from the camera ID in the video image as follows:

"1"	Upper 15% limit of the left viewing area
"2"	Upper 15% limit of the right viewing area
"3"	Lower 15% limit of the left side viewing area
"4"	Lower 15% limit of the right side viewing area

The characters shall be superimposed on the video signal using non-additive mixing techniques.

- d. Each CCU shall be designed to prevent simultaneous operation of pan right/left, tilt up/down, zoom in/out, focus near/far or iris open/close.
- e. Each CCU shall have power supply(ies) for camera zoom, focus, motors, control and interface circuits. The voltage for zoom, focus and iris shall be selectable internally by one jumper for 12.0 VDC, 9.0 VDC or 5.0 VDC at 100 mA. The CCU shall be pre-configured with the voltage jumper select set to 9.0 VDC. The operation of zoom, focus and iris shall be as follows:

Zoom in	+VDC
Zoom out	-VDC
Focus near	+VDC
Focus far	-VDC
Iris close	+VDC
Iris open	-VDC

- f. The maximum power consumption for the CCU shall not exceed 450 W. Power consumption of equipment attached to pin 1 of connector C1 shall not exceed 100 W. Power consumption of equipment attached to pin 12 of connector C2 shall not exceed 200 W.
- g. Each CCU shall have eight independently operating 24 VDC relays (options 1 to 8). Each relay shall be single pole, double throw (SPDT), with contacts rated 1.25 A at 120 VAC.

- h. Each CCU shall be capable of a minimum of ten presets and capable of controlling camera units and pan/tilt units equipped with pre-positioning feedback potentiometers. Each CCU shall have circuitry to filter out any electrical noise interference on each of the pre-positioning feedback voltage signal for the camera unit and pan/tilt unit.
- i. A system reset switch shall be a momentary-pushbutton type and be mounted on the front panel to function as external reset input to the microprocessor. System reset shall not cause existing pan/tilt and lens positions to change. System reset shall be executed without requiring the operator to hold the momentary-pushbutton for more than one second.
- j. The front panel of the camera control unit shall have LEDs and switches to provide the following control functions as shown on the plans.

Function	Hardware	Indicator
Zoom (In/Off/Out)	(ON)-OFF-(ON)	2 LED
Focus (Near/Off/Far)	(ON)-OFF-(ON)	2 LED
Pan (Left/Off/Right)	(ON)-OFF-(ON)	2 LED
Tilt (Up/Off/Down)	(ON)-OFF-(ON)	2 LED
Iris (Open/Off/Close)	(ON)-OFF-(ON)	2 LED
Iris override (Manual/Auto)	ON-OFF	1 LED
Option 1 (On/Off)	ON-OFF	1 LED
Option 2 (On/Off)	ON-OFF	1 LED
Option 3 (On/Off)	ON-OFF	1 LED
Option 4 (On/Off)	ON-OFF	1 LED
Option 5 (On/Off)	ON-OFF	1 LED
Option 6 (On/Off)	ON-OFF	1 LED
Option 7 (On/Off)	ON-OFF	1 LED
Option 8 (On/Off)	ON-OFF	1 LED
Alarm (On/Off)	ON-OFF	1 LED
Control (Local/Remote)	ON-OFF	
Reset	(ON)-OFF (momentary pushbutton)	

k.

CCU connector assignments	
C1	4 contact connector
C2	14 contact connector
C3	37 contact connector
C4, C5	DB-25 connectors

C1 -- AC Power	
Position	Function
1	AC +
2	AC -
3	Equipment Ground
4	NA

C2 -- Pan/Tilt			
Pos.	Function	Pos.	Function
1	Pan right	8	Pan feedback
2	Pan left	9	Tilt feedback
3	AC-	10	Preset -VDC
4	Tilt up	11	NA
5	Tilt down	12	AC+
6	AC-	13	AC-
7	Preset +VDC	14	Ground

C3 -- Camera			
Pos.	Function	Pos.	Function
1	Zoom	20	Option 3 N.O.
2	Z/F/I Common	21	Option 3 Common
3	Focus	22	Option 3 N.C.
4	Iris	23	Option 4 N.O.
5	Iris Override Common	24	Option 4 Common
6	Iris Override	25	Option 4 N.C.
7	Preset +VDC	26	Option 5 N.O.
8	Zoom Preset feedback	27	Option 5 Common
9	Focus Preset feedback	28	Option 5 N.C.
10	Preset -VDC	29	Option 6 N.O.
11	LP alarm	30	Option 6 Common
12	LP alarm	31	Option 6 N.C.
13	NA	32	Option 7 N.O.
14	Option 1 N.O.	33	Option 7 Common
15	Option 1 Common	34	Option 7 N.C.
16	Option 1 N.C.	35	Option 8 N.O.
17	Option 2 N.O.	36	Option 8 Common
18	Option 2 Common	37	Option 8 N.C.
19	Option 2 N.C.		

Note:

N.O. = Normally open

N.C. = Normally closed

NA = Not Available

C4, C5 -- Serial communication ports to and from external device.			
Pos.	Function	Pos.	Function
1	NA	14	NA
2	Transmit Data	15	NA
3	Receive Data	16	NA
4	NA	17	NA
5	NA	18	NA
6	NA	19	NA
7	Signal Ground	20	NA
8	NA	21	NA
9	NA	22	NA
10	NA	23	NA
11	NA	24	NA
12	NA	25	NA
13	NA		

Serial cables			
SCA1		SCA2	
DB-25 Pin	DB-25 Pin	DB-25 Pin	DB-25 Socket
2	2	2	2
3	3	3	3
7	7	7	7

ENVIRONMENTAL

- a. Each CCU shall operate in an ambient temperature environment of -10°C to 50°C.
- b. Each CCU shall conform to MIL-STD-810D-516.1 and MIL-STD-810D-514.1 shock and vibration test.

CCU MESSAGES

- a. Each CCU shall communicate through the C4 serial port with the following communication message codes:

DIREC-TION	MESSAGE	CHARACTER		DATA
		1ST CODE	2ND CODE	
Transmit	Alarm status	A	space	"0"- "7"
Receive	Status query	Q	space	NONE
Receive	Pan stop	p	space	NONE
Receive	Tilt stop	t	space	NONE
Receive	Zoom stop	z	space	NONE
Receive	Focus stop	f	space	NONE
Receive	Iris stop	i	space	NONE
Receive	Pan left	L	space	NONE
Receive	Pan right	R	space	NONE
Receive	Tilt up	U	space	NONE
Receive	Tilt down	D	space	NONE
Receive	Zoom in	I	space	NONE
Receive	Zoom out	O	space	NONE
Receive	Focus near	N	space	NONE
Receive	Focus Far	F	space	NONE
Receive	Iris open	J	space	NONE
Receive	Iris close	K	space	NONE
Receive	Iris manual	M	space	NONE
Receive	Iris auto	m	space	NONE
Receive	Set ID word	C	"1"- "4"	16-ASCII char.
Receive	Home position 0-9	H	"0"- "9"	NONE
Receive	Home position program 0-9	P	"0"- "9"	NONE
Receive	Option on 1-8	S	"1"- "8"	NONE
Receive	Option off 1-8	s	"1"- "8"	NONE
Receive	Enter Echo mode	E	space	NONE
Receive	Exit Echo mode	^]C	This sequence is not in a communication packet	

- b. After receiving the "enter echo" command the CCU shall pass all characters from C5 to C4 and C4 to C5. The CCU shall disable all camera movement.
- c. When the "exit echo" mode sequence is received on C4, the CCU shall return to normal operation.

SERIAL COMMUNICATIONS PROTOCOL

- a. The communication protocol shall consist of 8 data bits, 1 stop bit and no parity.
- b. Communication handshaking shall use XON/XOFF.
- c. The communication packet shall contain the following items: ADDRESS, CODE, DATA, CHECKSUM, CR. The packet is sent as a string of ASCII printable characters. The ADDRESS, which has its \$80 bit set in order to signal the start of the packet. The CHECKSUM is generated by Exclusive-ORing the ADDRESS, CODE, and DATA. The communication byte count shall be as follows:

ADDRESS	1
CODE	2
DATA	≥0
CHECKSUM	2
CR	1

- d. The receiver will compute the CHECKSUM. If the computed CHECKSUM is correct the receiver will send ACK, otherwise the receiver will send NAK.

10-3.27 VIDEO ENCODER UNIT

GENERAL

- a. A prototype of the video encoder unit (VEU) is not acceptable.
- b. All equipment shall be off the shelf production units.
- c. All equipment shall be new and not previously used.
- d. The Contractor shall provide a manual per each unit ordered.

ACCEPTABLE EQUIPMENT

The VEU shall be compatible and interoperable with the existing video decoder unit (VDU), Enerdyne Technologies Model DEC1000R5. No other VEU/VDU pairs shall be different or deviate from other pairs.

QUALIFYING SPECIFICATIONS

- a. Video encoding --
 - i. The VEU shall replicate the adaptive digital video standard (ADVS) for digital compression and transmission of video images.
 - ii. The VEU shall implement frame sensitive algorithms, joint photographic experts group (JPEG) to perform frame updating. Motion sensitive algorithms motion picture experts group (MPEG) shall not be allowed.
 - iii. The VEU shall be compatible with integrated services digital network (ISDN) basic rate interface at 128 kbps and shall comply with bandwidth on demand interoperability group (BONDING) protocol.
 - iv. The VEU shall be compatible with Switched-56 digital service at 56 kbps.
 - v. The VEU shall be compatible with advanced digital network (ADN) service at 56 kbps.
 - vi. The VEU shall be compatible with T1 service at 1.544 Mbps.
- b. Physical -- The physical size of the VEU shall be as follows:

Weight	9 kg, maximum
Height	135 mm, maximum
Width	483 mm, maximum
Depth	300 mm, maximum

- c. Mounting --
 - i. The VEU shall be mountable in a standard EIA-310 equipment rack.
 - ii. Each VEU shall be designed and mounted in such a way that it is easily accessible for maintenance.
- d. Primary power input and output requirements --
 - i. All electrical power distribution, service and wiring components shall be UL listed or equivalent and meet the requirements of the national electric code as well as these special provisions.
 - ii. Power input shall be 100 to 130 VAC at 60 Hz ±3 Hz.
 - iii. Maximum power requirement shall be 25 W at 120 VAC.
- e. Local control facilities --

- i. Local operator control of all essential features of the VEU shall be accomplished by the use of necessary discrete front panel controls and/or switches. Each VEU shall have a front panel status display.
- ii. The VEU shall store operator set default parameters in EEPROM to retain system configuration after loss of power. These parameters shall be loaded into volatile RAM during operation where they may be modified by operator set operational parameters.
- iii. The VEU shall have a front panel status display.

f. Remote control facilities --

- i. The control/status ports shall be EIA-232 with selectable data rates of 1200 to 9600 bps and the connector shall be a DB-25 type.
- ii. The control/status ports shall provide telephone dialing, remote and local diagnostics testing, and system configuration.
- iii. The control/status port shall provide selection of any of the video inputs.
- iv. The control/status port shall provide in-band dialing for all interfaces using the AT and/or V.25 bis command set.
- v. The control/status port of the VEU shall override in-band control of the VEU via the VDU.
- vi. The control/status port shall provide selection of all network interface data rates and/or services.
- vii. The control/status port shall provide user selectable video resolution. Minimum resolution settings shall be 560 (high), 280 (standard), and 140 (low) pixels per line.
- viii. The control/status port shall provide user selection of 480 lines interlaced (frame mode) or 240 lines non-interlaced (field mode).
- ix. The control/status port shall provide user selection of the compression algorithm quantization levels (Q-factor).
- x. The control/status port shall provide cropping of the encoded video image at minimum of 104 percent (overscan), 100 percent, 85 percent, and 63 percent.
- xi. The control/status port shall provide control over image attributes including, but not limited to, color hue, tint, and saturation. Section of monochrome or color of the VEU digitized video stream shall also be possible.

g. Video interface requirements --

- i. The VEU shall be capable of both color and black/white video operation without modification to the hardware. Minimum motion video resolution shall be 560 pixels x 240 lines for the 525 lines, National Television Systems Committee (NTSC) standard, 60 Hz, composite input. Motion handling capability shall be up to 30 frames per second.
- ii. The video interface formats shall be the following:

Composite	525 line NTSC 60 Hz
Component	Y/C: Luminance / Chrominance

- iii. The video input for the VEU shall be compatible with EIA-170 at 75 Ω impedance with Bayonet Nut Connector (BNC) type connectors and shall be provided as a minimum the following:

3 video inputs composite
3 video input Y/C

- iv. All video inputs shall be software selectable from the front panel on the VEU and from the control/status port.

h. Network interface requirements --

- i. The VEU shall have hardware and software selectable network bit rates with the following as a minimum: 56 kbps, 64 kbps, 112 kbps, 128 kbps, 384 kbps, 768 kbps and 1.544 Mbps (T1).
- ii. The VEU shall have three network interfaces: EIA-530A, DS-1 (T1 service), and V.35.
- iii. The VEU shall transmit compressed and digitized video at a minimum of 95 percent of the available channel bandwidth, whenever bandwidth is not used by telephone, camera controls and or remote diagnostics.

i. Diagnostic and alarm requirements --

- i. The VEU shall have self-diagnostic features display on the front panel.
- ii. The VEU shall blank video on loss of video input.
- iii. The VEU shall regain video lost due to excessive temperature when the temperature has reduced to 69°C.

j. Telephone interface --

- i. The VEU shall provide an RJ11 telephone jack for voice communication.
- ii. The VEU shall provide 16 kbps bandwidth for telephony within the bandwidth allocated for video only when bandwidth is needed for telephone.

k. Camera control interface --

- i. The camera control interface shall provide a half-duplex clear channel for camera control and status user data with the following requirements:

The port shall communicate at a user selectable data rate from 1200 to 9600 bps, asynchronous.
The port shall be EIA-232, and the connector shall be a DB-25 type.

- ii. 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.

l. Environmental --

- i. Minimum operating temperature range shall be from -40°C to 70°C ambient, with guaranteed start up at -10°C. An environmental housing with air conditioning will not be allowed.
- ii. Operating humidity shall be from 0 to 95 percent, non-condensing.

Accessory items

The following VEU equipment accessory items shall be supplied by the Contractor as specified in these special provisions:

- a. Service and Operations manual describing the video VEU as ordered and in accordance with these special provisions.
- b. EIA-530A cable assembly shall be provided to connect the VEU to the integrated services digital network terminal adapter (ISDN TA) unit with basic rate interface that is specified elsewhere in these special provisions.

10-3.28 INTEGRATED SERVICES DIGITAL NETWORK TERMINAL ADAPTER UNIT

GENERAL

- a. Each integrated services digital network terminal adapter (ISDN TA) unit shall provide an interface between data terminal equipment (DTE) such as the video encoder unit (VEU) or video decoder unit (VDU) and ISDN.
- b. Each ISDN TA unit shall include an internal network termination Type 1 device (NT1) interface and include Terminal Adapter functionality. No external NT1 shall be allowed.
- c. A prototype unit is not acceptable.
- d. Each ISDN TA unit shall be of the current standard production units.
- e. Each ISDN TA unit shall be new and not previously used.
- f. The Contractor shall provide a manual for each unit supplied.

QUALIFYING SPECIFICATIONS

a. Operation --

- i. Each ISDN TA shall support ISDN basic rate interface (BRI) service and shall provide three digital channels capable of simultaneous data and voice transmission via a standard telephone line. The three channels shall include two Bearer (B) channels at 64 kbps and one Data (D) channel at 16 kbps (2B+D).

- ii. Leased operation shall support 1B (64 kbps) or 2B (128 kbps) clear channel synchronous configurations.
 - iii. At data rates over 64 kbps, the BONDING delay equalization protocol shall synchronize data over the two B channels.
- b. Data rates --
- i. Synchronous: 2.4, 4.8, 9.6, 19.2, 38.4, 48, 56, 64, 112, 128 kbps; selectable.
 - ii. Asynchronous: 0.3, 1.2, 2.4, 4.8, 9.6, 19.2, 38.4, 57.6, 115.2 kbps; selectable.
- c. Interoperability -- The ISDN TA unit shall support communications with public switched 56 kbps services and switched 56 kbps channel service unit/data service unit (CSU/DSU) as well as other ISDN TA, ISDN terminal equipment, and BONDING compatible inverse multiplexers.
- d. D-Channel switch compatibility -- AT&T 5ESS, NTI DMS-100, National ISDN-1.
- e. Dialing --Dialing shall be supported in the following ways:
- i. Manually from a front panel keypad.
 - ii. Automatically from up to ten stored numbers.
 - iii. Automatically through an RS-366 parallel dial port.
 - iv. Dialing over the DTE interface using the asynchronous AT command set.
 - v. V.25 bis in-band dialing over the DTE interface using V.25 bis commands.
- f. DTE interface -- The ISDN TA shall provide both EIA-530A and V.35 interfaces. The interface to be used shall be selectable. A three meter male/female EIA-530 interface cable shall be provided with each ISDN TA.
- g. Network interface -- Network termination shall be designed into the ISDN unit thereby eliminating the need for an external NT1. Connection to the network shall be made by a telephone company provided 2-wire and/or 4-wire 2B1Q U-interface which is connected directly to an eight-pin RJ45 modular jack on the rear panel of the ISDN TA unit. The ISDN TA unit shall provide two RJ45 modular jacks, where one jack shall be designated for dial-up ISDN and the other jack designated for leased ISDN. The dial-up ISDN and leased ISDN operational modes maybe integrated on a single RJ45 jack if the operational modes are user selectable.
- h. Local control facilities --Local operator control of all essential features of the ISDN TA unit shall be accomplished by the use of necessary discrete front panel controls.
- i. Remote control facilities -- Remote configuration and control of the ISDN TA unit shall be possible using the AT command set in-band over the DTE interface. Remote call setup and termination shall also be possible using V.25 bis in-band dialing.
- j. Diagnostics requirements -- Each ISDN TA unit shall be able to perform a variety of tests that allow problems to be identified and isolated. Testing shall be supported manually from the front panel, or in-band from either the network provider or distant end unit. Internal error checking shall be available for both the local and a remote activated digital loopback.
- k. Physical --
- i. Each ISDN TA unit shall be secured and mounted on a shelf assembly.
 - ii. Each shelf assembly shall provide for a minimum of four mounting screws in order to mount the shelf assembly in 89 mm (2 rack units) of EIA-310 rack space.
- l. Electrical --
- i. Power input voltage shall be 115 VAC \pm 10 percent, 60 Hz.
 - ii. Power dissipation shall not be greater than 8 W.
- m. Environmental --
- i. Operating temperature: 0°C to 50°C, minimum.
 - ii. Storage temperature: -20°C to 70°C, minimum.
 - iii. Relative humidity: 0 to 95 percent, non-condensing.

10-3.29 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 camera unit.
2. One pan/tilt unit.
3. One CCTV pole.
4. One camera junction box (JCB).
5. One camera control unit (CCU).
6. One video encoder unit (VEU).
7. One integrated services digital network terminal adapter (ISDN TA).
8. Connectors and fittings as required.
9. Cable and conductors as required.

CABLES AND CONNECTORS

The camera unit cable assembly box mounting connector shall be mounted on one side of the JCB and shall be prewired to the 20 position terminal block as shown on the plans. The video signal pins of the camera unit cable assembly box mounting connector shall be terminated to a Bayonet Nut Connector (BNC) jack connector via Type RG-59/U coaxial cable stub.

The television control cable (TVC) and television power conductors (TVP) shall be wired to the 20 position terminal block as shown on the plans. The television control power cable (TVCP) cable shall go through but does not terminate inside the JCB. A watertight strain-relief box connector shall be installed at the JCB hole for the TVCP cable.

INSTALLATION OF CAMERA STATION

The work to be done at each camera station, as shown on the plans, as a minimum, shall consist of the following:

1. Attach pan/tilt unit to the mounting plate.
2. Attach camera unit to the pan/tilt unit.
3. Install JCB junction box.
4. Terminate TVC and TVP inside JCB junction box.
5. Terminate television video cable (TVL) inside JCB junction box with a BNC plug connector.
6. Install camera unit cable assembly wiring harness (Type JC).
7. Terminate TVCP with pan/tilt mating connector.
8. Connect TVCP to the pan/tilt unit.
9. Terminate TVL inside controller cabinet with BNC plug connector.
10. Terminate TVP, TVCP and TVC with CCU mating connectors C1, C2 and C3, respectively.
11. Adjust limit stops of the pan/tilt unit as directed by the Engineer.
12. Adjust camera unit to provide the optimum picture for the full range of daylight and night time conditions as directed by the Engineer.

CAMERA UNIT MOUNTING

The camera unit shall be secured to the pan/tilt unit using the stainless steel bolts provided with the 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 work to be done between the camera mount and the controller cabinet, as shown on the plans, as a minimum, shall consist of the following:

1. Install conduits and pull boxes as required up to the controller cabinet.
2. Install and terminate TVL, TVC, TVCP, and TVP as shown on the plans.

The work to be done at each CCTV controller cabinet, as shown on the plans, as a minimum, shall consist of the following:

1. Install CCU.
2. Connect TVC, TVCP, TVP and TVL to CCU via their respective connectors.

3. Install VEU.
4. Install ISDN TA.
5. Connect CCU to VEU.
6. Connect ISDN TA to VEU.
7. Install 8-position connecting block.
8. Connect ISDN TA to the 8-position connecting block.

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 therefor.

All items furnished under this contract shall be new and shall be the latest version.

The Contractor shall be responsible for demonstrating proper operation of the camera station using test software and diagnostics which shall be provided to the Engineer as incidental items at no additional cost. Testing procedures are described elsewhere in these special provisions.

CAMERA STATION TESTING

Upon completion of work, each camera station shall be subjected to post-installation tests as outlined herein. All testing shall be performed by the District Electrical Systems Branch personnel, arranged by the Engineer and in the presence of the Contractor. The Contractor shall notify the Engineer in writing fifteen days prior to the scheduled testing. Upon receipt of the notification, the Engineer shall contact the Electrical Systems Branch 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 with the accepted standards, the Contractor shall replace such defective material and equipment at no cost to the State.

Rejected material or equipment may be offered again by the Contractor 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. Verification of 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 and power zoom .
- d. Verify the correct operation of the pan/tilt unit. The pan/tilt unit shall be functionally tested over 355 degrees in the horizontal plane and ± 60 degrees in the vertical plane. The pan/tilt unit limit stops shall then be adjusted to optimize the camera viewing coverage of the freeway as directed by the Engineer.
- e. Verify the correct operation of the preset positions.

10-3.30 CAMERA POLES

Camera poles shall conform to the provisions in Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications.

10-3.31 SERVICE MANUAL REQUIREMENTS

The Contractor shall provide to the Engineer a minimum of one copy of service manuals for the camera unit, pan/tilt unit, camera control unit (CCU), video encoder unit (VEU), and integrated services digital network terminal adapter (ISDN TA) unit 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).

10-3.32 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. Camera unit
2. Pan/tilt unit
3. Camera control unit (CCU)
4. Video encoder unit (VEU)
5. Integrated services digital network terminal adapter (ISDN TA)
6. Extinguishable Message Sign Panels

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.

10-3.33 CITY OF SAN JOSE ELECTRICAL SPECIAL PROVISIONS

MAINTAINING EXISTING CITY TRAFFIC SIGNAL AND STREET LIGHTING SYSTEMS

The Contractor shall notify the Engineer and the Streets and Traffic Department of the City of San Jose, Phone (408) 277-5515, at least twenty days prior to performing any work on their existing electrical system. All splicing of new to existing conductors or disconnection of existing conductors shall be done in the presence of the Engineer, the City Engineer and as directed.

Disconnection of any existing street lighting shall not be permitted except as directed by the Engineer.

Full compensation for maintaining existing traffic signal and street lighting in operation at various locations shall be considered as included in the contract lump sum price paid for signal and lighting at said location and no additional compensation will be allowed therefor.

REGULATIONS AND CODE

Electrical equipment shall also conform to the following additional standards wherever applicable: The International Municipal Signal Association (IMSA); The Insulated Power Cable Engineers Association (IPCEA); The National Electrical Code as amended by the City of San Jose (CSJ) Municipal Code.

EQUIPMENT LIST AND DRAWINGS

Equipment list and Drawings shall conform to CTSS Section 86-1.03 "Equipment List and Drawings" except paragraphs 2 and 3 of said section 86-1.03 of the CTSS do not apply.

MAINTAINING EXISTING AND TEMPORARY ELECTRICAL SYSTEMS

Existing electrical systems, including traffic signals, traffic signal vehicle and pedestrian detection facilities, traffic signal communication and monitoring facilities, street lighting facilities, flashing beacons and sign illumination facilities, or approved temporary replacements thereof, shall be kept in effective operation for the benefit of the traveling public during the progress of the work, except when shutdown is permitted to allow for alterations or final removal of the systems.

The Contractor shall give a 24 hours notice to Electrical Maintenance Supervisor at (408) 277-5515 of the City of San Jose Traffic Operations Department and the Engineer before beginning any work on the existing City traffic signals and City lighting system, including any work which may take vehicle detectors or pedestrian push-buttons out of service, or may reroute traffic off of existing vehicle detectors, so that signals can be changed to fixed time operations and lighting systems can be turned off.

The Contractor shall notify the Engineer at least 24 hours prior to any operational shutdown of traffic signals, street lighting or other electrical systems or facilities.

Police officers shall be provided, at the Contractor's expense, to direct traffic during the shutdown of a traffic signal system. The Contractor shall arrange for police officer traffic control at least 24 hours prior to the shutdown of a traffic signal system. Traffic signal shutdowns shall be limited to Monday through Thursday excluding holidays, from 9:00 AM to 3:00 PM, or as specified in the special provisions.

Where a facility requires continuous lighting the shutdown time shall be limited to one-half hour as scheduled by the Engineer, unless otherwise permitted by the Engineer. The shutdown of lighting systems shall not interfere with the regular lighting schedule, unless otherwise permitted by the Engineer.

Vehicle detectors and pedestrian push-buttons shall remain in effective operation at all times during the progress of the work on an existing actuated traffic signal system, except as indicated in the special provisions or as provided herein.

Vehicle detectors or pedestrian push buttons taken out of service shall be repaired or replaced within 72 hours. New vehicle detectors for rerouted traffic shall be installed within 72 hours. Where work conditions do not permit the installation of permanent vehicle detectors shall be installed at the Contractor's expense, as directed by the Engineer. Permanent vehicle detectors shall be installed as shown on the plans as soon as worksite conditions permit.

SCHEDULING OF WORK

"Hot cutovers" will not be allowed for electrical circuits, wiring, or equipment involving any traffic signals, streetlights and other electrical systems. The traffic signals and streetlights shall be shutdown for "cutovers" and the Contractor shall provide police officers for traffic control at the Contractor's expense. All work requiring shutdowns shall be performed in accordance with CTSS Section 86-1.05 "Maintaining Existing and Temporary Electrical Systems."

24-hour notice shall be given to the Telephone Company and/or Pacific Gas and Electric Company before the beginning of any operation involving their facilities or systems.

Traffic signal activation shall follow the Public Works procedures for "Signal Activation," or shall be as specified in the Special Provisions. The Signal Activation procedure is available from the City upon request.

INSPECTION

Prior to backfilling of conduit trenches or the pouring of concrete foundations, the Contractor shall notify the Engineer and City Inspector and request inspection of all conduits and foundation forms.

All conduits, conduit couplings, conduit bends and ground bushings shall be in place and tightened and all anchor rods/bolts and ground rods shall be in place in the foundation form prior to the request for inspection. Wire shall not be pulled in conduits until inspection backfilling and pouring of foundations are completed. Stub ends of all conduits shall have approved caps and ground bushings installed prior to backfilling or pouring of foundations.

The Contractor shall not backfill, enclose or otherwise cover up any electrical work prior to inspection and/or testing. Should any of the work be backfilled, enclosed or covered up, the Contractor shall, at his expense, expose such work for such inspection and/or testing.

EXCAVATION AND BACKFILLING

The trenches shall be straight and true to line and grade, and the bottom shall be smooth and even.

REMOVING AND REPLACING IMPROVEMENTS

Whenever a part of a square or slab of existing concrete sidewalk, curb, gutter, driveway or driveway approach is broken or damaged, the entire square section or slab from score line to score line shall be removed and the concrete reconstructed as specified in CTSS Section 73, "Concrete Curbs and Sidewalks."

All areas of Portland cement concrete sidewalks driveways and driveway approaches and asphalt and/or concrete pavements to be removed shall be cut to a minimum depth of 0.05 m with an abrasive type saw prior to removal. Cut, be neat and true along score lines.

FOUNDATIONS

Foundations shall be the type and constructed to the lines, dimensions and configurations as shown on the plans.

Foundations shall be installed at the locations shown on the plans or as designated by the Engineer.

Unless otherwise specified or shown on the plans, foundations not to be reused shall be removed or abandoned.

When a foundation abandoned the top of foundation, anchor bolts, and conduits shall be removed to a depth of not less than 0.3 m below surface of sidewalk or unimproved ground and 0.3 m below the pavement structure in street areas. The resulting hole shall be backfilled with material equivalent to the surrounding material and the surface areas restored in kind, or as directed by the Engineer. Where obstructions prevent the construction of a planned foundation, the Contractor shall consult with the Engineer to determine an effective resolution.

Unless otherwise specified by the Engineer, posts and standards shall be erected within 10 calendar days after commencement of excavation of the foundation, but not until the foundation has set at least 7 calendar days. They shall be plumbed or raked as directed by the Engineer. Plumbing of posts and standards shall be accomplished before the foundation is finished to final grade and/or before placing the mortar between the base plate and the foundation cap or structure.

Conduit shall enter the foundation at the locations as shown on the plans or as directed by the Engineer. Conduit elbows shall be integrally cast with the foundation.

Forms for foundation caps shall be rigid, at least 0.09 m in width, and shall be accurately placed and secured. The elevation or grade of the foundation cap shall conform to existing surrounding grades or as directed by the Engineer.

The top portion of the foundation or cap shall not be constructed until after the post, standard or pedestal is set in proper position and other improvement constructed, unless otherwise directed.

Mortar shall be placed between the base plate and foundation cap or structure. The thickness of mortar for signal standards shall be at least 0.030 m and not more than 0.091 m. The thickness of mortar for streetlighting standards shall be a maximum of 0.048 m. The mortar shall be struck off and brushed smooth to present a neat appearance.

In paved areas, the top of foundation shall be at least 31.75 mm but not more than 101.6 mm below finished grade. Mortar, topping slab, or pavers shall be placed after the post or standard is in proper position. Mortar shall conform to provisions of CTSS Section 51-1.135, "Mortar."

In unpaved areas posts and standards without adjacent pull boxes shall have a foundation cap formed a minimum of 0.60 m square. When posts or standards are within of other finished concrete work, finish foundation cap shall extend to existing adjacent surfaces.

In unpaved areas posts and standards with adjacent pull boxes shall have a foundation cap constructed to include the pull box.

In unpaved areas, cabinets shall be provided with a raised pad of portland cement concrete in front of the doors: a minimum 90 mm thick, 91 mm long and 1.2 m wide, or as indicated.

Anchor bolts shall be of the sizes and lengths as shown on the plans.

Anchor bolts 15 mm through 31 mm shall have cut threads; rolled threads are not permitted.

Bending of anchor bolts will not be permitted. For traffic signal standards, anchor bolts shall extend a minimum of three full threads, but no more than 50 mm above the top nut. For streetlight standards, anchor bolts shall extend a minimum of three full threads above the top nut, but shall not extend so as to interfere with the installation of the ornamental leaf design nut cover.

All anchor bolts, nuts, and washers shall be galvanized. Anchor bolts with reinforcing bars or plates shall be set in a bolt circle using a template and securely attached to the foundation forms. The anchor bolts shall be set so that the exposed threads will accommodate the thickness of the foundation cap, mortar, base plate, locking nuts and washers.

If anchor bolts require extension, Contractor shall provide structural details to the Engineer for approval prior to start of work.

Ground rods when installed in foundations of standards shall be located to either side of the handhold opening with top of ground rod even with bottom of handhold opening.

STANDARDS, STEEL PEDESTAL AND POSTS

Standards, steel pedestals, and posts shall be of the type indicated on the plans.

The mast arm(s) signal equipment, luminaire and other devices may be assembled and attached to a standard prior to its being erected and set.

After erection, standards and posts shall be plumbed or raked as directed by the engineer. Plumbing or raking of standards and posts shall be accomplished by adjusting the leveling nuts before the foundation cap is placed. The use of shims or other similar devices for plumbing or raking of standards and posts is not acceptable.

The Contractor shall apply pressure-sensitive identification number labels to all lighting standards and all signal standards with luminaires, as directed by the Engineer. Labels shall be Stick-On type, yellow reflectorized numbers and letters on black background measuring 35mm wide and 48 mm high, installed vertically arranged with space on either side of the middle letter. Bottom height of the number shall be at 2.13 m (min.) from ground. The City will provide their identification number for each luminaire.

OCTAFLUTED LIGHTING STANDARDS

Octafluted lighting standards shall conform to the dimensions, design and gage indicated on the plans. Octafluted standards shall be certified by the fabricator to be of such manufacture as to retain a minimum yield strength safety factor of 1.8 when subjected to a 800 N per square meter basic wind pressure.

Lighting standards to be installed shall be type 10B (octafluted) with type C-8 mast arm per plans.

Octafluted lighting standards shall have a uniform 0.63 mm taper over the length of the 100 mm shaft. The shaft shall be straight with a permissive variation not to exceed one 25.4 mm as measured at the midpoint of the shaft.

The shaft of octafluted lighting standards shall be fabricated from a single sheet of 11 gauge hot rolled basic open hearth steel conforming to the plans and to ASTM Designation: A 570, Grade C. Base plates shall be one piece cast steel, conforming to ASTM Designation: A27, Grade 65-35. Mast arms shall be fabricated from standard 53 mm pipe conforming to the specifications of ASTM Designation: A53 or A120.

The shaft of octafluted lighting standards shall have a single, continuous longitudinal welded seam from the base to the top of the standard. Longitudinal welds shall be formed by the submerged process. After fabrication of the shaft, the longitudinal weld shall be rolled smooth. The base plate shall be secured to the shaft by two continuous welds, one inside the standard and one outside.

The shaft octafluted lighting standards shall be tapered and shall consist of eight equally spaced doric flutes which shall be formed by the cold rolling process. Flutes shall have sharp crests and be uniform in size, taper and radius over the entire length of the shaft. The radius of the crest shall be less than the thickness of the metal in the shaft.

The standard pipe for mast arms shall be reamed, free from burns, and without intermediate splices or couplings.

Mast arms for octafluted lighting standards shall be attached to the shaft by means of a steel fitting welded to the mast arm and a matching steel fitting welded to the shaft. When assembled, the fittings on the mast arm and the shaft shall interlock and be secured by means of a hexagon head cadmium plated cap screw. The connection between the mast arm and the standard shall be weather resistant and shall form a smooth wireway.

Type C mast arms for octafluted lighting standards shall be provided with an ornamental scroll bracket as depicted in the plans. The scroll bracket shall be fabricated from cold-rolled steel "U" channel stock, 3.175 mm by 38 mm wide by 12 mm deep. The bracket shall be drilled at the ends and secured to the standard by means of hexagon head cadmium plated cap screws and 12 mm nuts welded to the shaft and the mast arm.

Type E mast arms for octafluted lighting standards shall be as depicted in the plans. Transformer base pedestals for type 10A octafluted standards shall conform to the dimensions and design as indicated in the Standard Plan Details. The top and bottom plates of the transformer base pedestals shall be fabricated from 20mm steel plate and the sides from 7 gauge hot-rolled steel. After fabrication, exposed welds shall be ground smooth. Transformer base pedestals shall have a trapezoidal access door a minimum of 215mm wide at the top, 250mm wide at the bottom and high. The door shall be provided with tamper resistant locking hardware. To facilitate plumbing, leveling and positioning of the transformer base pedestal, two 41mm steel anchor clip plates of the design depicted in the plans shall be provided for each anchor bolt.

Each of the four anchor bolt nuts on octafluted lighting standards shall be as depicted in the plans shall be provided for each anchor bolt concealed by an ornamental cast steel or cast aluminum leaf-design cover held in place by a hexagon head cadmium plated cap screw.

Octafluted standards shall be provided with an ornamental cast steel or cast aluminum spear point finial held in place by four cadmium plated cap screws.

Octafluted standards shall be provided with a handhole as indicated on the plans. The handhole cover shall be secured with a cadmium plated allen-head screw and steel locking bar or other tamper resistant device as approved by the Engineer. A 12 mm diameter N.C. by 25 mm long ground lug shall be welded to the inside of the shaft directly opposite the handhole. A hex nut and two flat washers shall be provided on the ground lug.

Octafluted standards and all ferrous accessories shall have a hot-dipped galvanized finish, unless specified otherwise on the plans.

Lighting standards which are fed overhead shall be provided with pole band(s), clevis(es), spool(s) and a mastarm with a 41mm diameter conduit entrance nipple and insulated bushing welded to the underside of the mast arm as indicated in the Standard Plan Details. The connection between the entrance nipple and the mast arm shall form a smooth wireway.

CONDUIT

Conduit shall be of the sizes and types as shown on the plans or as specified in the specifications or these special provisions.

a. Material.--Conduit and conduit fittings shall be UL or ETL listed and shall be of one of the following types:

1. Galvanized Rigid Steel (GRS)-GRS conduit shall conform to the requirements of UL Publication UL6 for Rigid Metallic Conduit. The zinc coating shall be applied by the hot-dip process and shall conform to the requirements of ASTM Designation: A239.
2. Plastic Coated Galvanized Rigid Steel (PCGRS)-PCGRS conduit shall conform to (1) above and shall have an external coating of polyvinyl chloride. Thermoplastic coating shall have a minimum thickness 40 mils.
3. Rigid Non-Metallic Polyvinyl Chloride (PVC)-PV conduit shall conform to the requirements of the U Standard for Rigid Non-Metallic Conduit Publication 651.

GRS and PCGRS conduit shall be terminated and insulated bonding type ground bushings. PVC conduit shall be terminated with end bell fittings.

All fittings used for installing, supporting, joining and connecting on conduit shall be specifically designed and manufactured for electrical use.

All metal conduit couplings shall have straight non-tapered threads and shall be marked by the manufacturer with an "E" to identify them as being of electrical grade. Tapered plumbing type couplings and couplings with slip joint set screws or running threads will not be permitted for joining conduits.

Conduit that is installed underground or in concrete foundations shall be Schedule 40 PVC or PCGRS. Conduit that is installed as a service riser shall be schedules 80 PVC and shall conform to the requirements of the Pacific Gas and Electric Company. Conduit that is installed in exposed locations or in structures shall be GRS.

Exposed conduit installed on a painted structure shall be painted the same color as the structure as specified in CTSS Section 86-2.16, "Painting."

Conduit runs shall be continuous and uniform in kind and diameter. The existing conduit runs are to be modified or extended, new conduit shall match existing in kind. Reducing couplings shall not be permitted.

Conduit diameter shall be as indicated on the plans or, if not specified, shall be a minimum of the following:

1. 41 mm between an electrolier and pull box.
2. 27 mm between a pedestrian push button post and pull box.
3. 53 mm between a signal standard and pull box.
4. 53 mm for detector lead-in cable runs.
5. 78 mm between a type "M" controller cabinet and pull box.

6. 78 mm (two conduits) between type "P" controller cabinet and pull box.
7. 27 mm between the detector loop termination at the lip-of-gutter and pull box.
8. 78 mm for traffic signal conduits between pull boxes where conduit crosses a roadway.
9. 41 mm for Street lighting systems.
10. 53 mm for traffic signal systems.

b. Installation.--Conduit installed underground shall be installed in open trenches, unless approved otherwise by the Engineer. Trenches for conduit shall be straight and uniform in depth, free of ridges and depressions. Conduit shall not be covered until the installation has been approved by the Engineer.

Trench-laid conduit shall have a minimum of 457 mm of cover in non-roadway area and 610 mm of cover (below finished grade) in roadway areas, including driveways, unless otherwise indicated or approved by the Engineer. Conduit depth shall not apply at locations where conduit slopes upward to pull box or standard.

The minimum cover requirements for trench-laid conduit may be reduced if the conduit is protected in a portland cement concrete encasement. Revisions to the minimum conduit depth requirements will be at the Contractor's expense and will require written approval from the Engineer, prior to conduit placement.

Conduit less than 457 mm below the surface and not encased in concrete or less than 3 meters above the finished surface shall be PCGRS or GRS conduit unless specifically indicated otherwise on the Plans or allowed by the Engineer.

Parallel conduit runs installed in a common trench without concrete encasement shall have a minimum 152 mm of separation between conduits. Where parallel conduit runs installed in a common trench are encased in concrete, a minimum of 152 mm of separation shall be maintained between the conduits and the trench walls and floor and between individual conduits. Conduit spacers and anchors shall be installed as required to ensure a complete and uniform flow of concrete around the conduit. Distances between conduit spacers and between anchors shall not exceed 1.5 m.

Where an underground obstruction is encountered which prevents the installation of a conduit run as shown on the plans the alignment of the conduit run may be revised and/or additional pull box(es) may be installed as required to avoid the obstruction. Such revisions to the conduit alignment and pull box layout will be at Contractor's expense and will require the prior written approval of the Engineer.

Contractor shall at the request of the Engineer, open inspection holes as required to determine compliance with the requirements for trench-laid conduit depth and alignment. Inspection holes shall not be backfilled until the conduit installation has been approved by the Engineer. Upon completion of inspection, inspection holes shall be filled to the satisfaction of the Engineer. The opening and filling of inspection holes shall be at the expense of the Contractor.

Backfilling, compaction and restoration of the surface of trenches shall be in accordance with the provisions of the applicable section of these Specifications.

In traffic signal installations GRS or PCGRS conduit runs may be laid on top of existing pavement within curbed median islands that are to have Portland cement concrete surfacing.

Conduit runs for Streetlighting shall be installed either parallel to or perpendicular to the curb, unless otherwise approved by the Engineer prior to placement. Conduit at an oblique angle to the curb will not be permitted. Conduit runs parallel to the curb shall be located not more than 685 mm not less than 152 mm behind the face of curb, unless otherwise indicated on the Plans or approved by the Engineer.

Conduit shall not be installed by the "impact driving" method.

With the approval of the Engineer, conduit may be installed by either the jacking or drilling method. When a conduit jacking or drilling pit is to be left open overnight, it shall be covered in accordance with the requirements set forth by the Engineer, and/or the American Railway Engineering Association (AREA) Standard Specifications, for railroad crossings.

Conduit installed under a roadway by jacking or drilling shall not be less than 610 mm nor more than 1220 mm below the flow line of the gutter or edge-of-pavement grade where no gutter exists.

Where conduit is installed under a roadway by the drilling method, any excessive voids shall be filled to the satisfaction of the Engineer.

Conduit bends shall be avoided wherever possible and where required shall be of the largest possible radius. Where underground conduit changes direction long radius sweeps shall be used instead of short radius bends.

The radius of conduit bends and elbows entering foundations shall not be less than 12 times the internal conduit diameter. Unless specified otherwise, other conduit heads and elbows shall not have a radius less than 762 mm.

PVC conduit elbows shall be factory manufactured. Field bending of PVC is not permitted.

Conduit bends and elbows shall be free of flattening, kinks and indentations.

No single conduit bend or elbow shall exceed an angle of 90 degrees.

Unless otherwise approved by the Engineer, there shall be no more than the equivalent of :

1. 135 degrees of bends in a conduit run from a pull box to a foundation.

2. 90 degrees of bends in a conduit run from a pull box to a pull box where the conduit is installed parallel to and on the sidewalk side of curb.
3. 270 degrees of bends in a conduit run from a pull box to a pull box where the conduit is installed parallel to and on the streetside of the curb.
4. 180 degrees of bends in a conduit run from a pull box to a pull box where the conduit is installed perpendicular to the curb.

PVC conduit, elbows, coupling and fittings shall be welded. Solvent weld cement shall conform to the requirements of ASTM D2564. In solvent welding of PVC conduit and components, the Contractor shall thoroughly coat the mating surfaces of the joint with cement and, after insertion, shall twist the joint 180 degrees to insure a complete bond.

Conduit in the foundation of a standard or an enclosure shall terminate no more than 53 mm and not less than 27 mm above the top surface of the foundation.

The uppermost 203 mm of conduit terminating in a standard or an enclosure shall be straight and shall be so positioned in the foundation that its prolongation would pass through the handhole opening.

Any conduit elbow stub leaving a foundation shall extend a minimum of 152 mm from the face of the foundation and shall have at least 457 mm of cover. The elbow stub shall exit the foundation in the direction indicated on the Plans and shall be capped until conduit is attached or a bushing is installed.

Conduit between a foundation and an adjacent pull box shall be continuous without couplings from the elbow stub at the foundation to the elbow into the pull box. The conduits entering foundation shall be PVC schedule 40 or PCGRS.

Conduit shall enter a concrete pull box through the short side and shall so positioned that the prolongation of the conduit would pass through the top opening of the pull box. Conduit shall not enter from the bottom or from the long pull box unless otherwise approved by the Engineer. Conduit shall enter a pull box in the direction of the conduit run. Conduit shall terminate not more than 53 mm and not less than 25 mm from the inside wall or bottom of the pull box.

Where a new pull box is installed in an existing metallic conduit run, the conduit shall be cut, threaded, fitted with grounding bushings and bonded. The exterior surface of conduit which will be partially or completely imbedded in concrete structures shall be cleaned before the concrete is placed.

Conduit installed in the structure shall be galvanized rigid steel (GRS), the size as indicated on the plans. All conduit extending more than 2 m in the cell compartment shall be supported in the cell.

The installation of conduit into a manhole, vault and/or pull box of the Pacific Gas and Electric Company, Pacific Bell Telephone Company or other agency shall conform to the requirements of the respective agency. The Contractor shall contact representatives of those organizations for instructions regarding the preferred location of entry and termination method of such conduit. The conduit shall project into the manhole, vault and/or pull box only far enough for a bushing to be placed on the conduit end. The opening around the conduit shall be carefully and completely filled with mortar and neatly finished.

A pull rope shall be installed in all conduits which are designated for future use. The pull rope shall be nylon or polypropylene with a minimum tensile strength of 14 kg. At least 0.60 m of pull rope shall be doubled back into the conduit at each termination.

Prior to the installation of conductors or cables in either existing or newly installed conduit, the Contractor shall prove and clean the conduit by pulling a mandrel or wire brush through the conduit or by rodding, then blowing out the conduit with compressed air.

Rodding shall be performed by simultaneously pushing and turning a straight steel or wooden rod through the conduit, taking care not to damage the conduit walls.

The cost of proving conduit shall be considered as included in the price paid for electrical installations and no extra payment shall be made therefor.

Pull Boxes.--Except as noted below, pull boxes shall be installed at the locations shown on the Plans and shall be of the sizes specified. To facilitate his work, the Contractor may at his option and expense, install additional pull boxes or pull boxes of a larger standard size than those shown or specified. The locations additional Pull boxes shall be established by the Engineer.

a. Materials.--Pull boxes extensions and covers for installation in the ground or sidewalk areas shall be constructed of pre-cast reinforced concrete. Pull boxes shall be of the sizes shown on the plans. Pull boxes shall have gray plastic coated rims. Each pull box cover shall be secured with two 3.75 mm brass hold down bolts with brass washers and nuts. Nuts shall be recessed below the surface of the cover.

Pull boxes and extension for installation in areas subject to traffic loads shall be constructed of pre-cast reinforced concrete. Traffic pull boxes shall be of the sizes shown on the plans. Each traffic pull box shall be provided with a checkered steel plate cover, a minimum of 6.35 mm thick conforming to the design indicated on the plans. The steel cover

shall be electrically grounded by means of a one meter length of copper braid equivalent to a Number 8 AWG or larger copper conductor. The copper braid shall be attached to a suitable grounding lug welded to the underside of the traffic cover and shall be bonded to the service grounding electrode.

Pull boxes and covers for installation in structures shall be of the sizes and details shown on the plans. In lieu of the structure pull box shown on the plans the Contractor may use a telescoping steel pull box, with interior dimensions conduit entrances and cast iron cover conforming to the details shown on the plans. The design of the steel pull box shall be submitted to the Engineer for approval prior to fabrication.

The covers for pull boxes except ceiling pull boxes shall be clearly marked with a legend that identifies the electrical system served by the pull box. Pull box cover legends shall be as follows:

CSJ TRAFFIC SIGNAL: for traffic signal systems with or without streetlighting systems

CSJ STREET LIGHTING: for street lighting systems only

CSJ SERVICE: for service laterals to utility facilities termination Point only

CSJ ELECTRICAL: for combined electrical systems or Miscellaneous systems not mentioned above.

The pull box cover legend shall be formed of capital block letters between 25.4mm to 76.2mm in height. The legend may be parallel to either the long or short side of the cover.

Concrete pull box covers shall have the legend cast into the cover at the time of manufacture. The lettering of the legend shall be sharply defined, uniform in depth, evenly spaced and neatly aligned.

Steel pull box covers shall have the legend applied to the cover prior to galvanizing using one of the following methods:

- (1) Cast iron strips at least 7 mm thick with the letters raised a minimum 1.58 mm. Strips shall be fastened to covers with 7 mm flathead stainless steel bolts and nuts. Bolts shall be peened after tightening
- (2) Sheet steel strips at least 22 Gage with the letters raised a minimum of 1.58 mm above the surrounding surface of the strips. Strips shall be fastened to the covers by spot welding, tack welding, brazing, with 7 mm stainless steel rivets or 7 mm, roundhead stainless steel machine bolts and nuts. Bolts shall be peened after tightening.
- (3) Bead welding the letters on the covers. The letters shall be raised at least 2.4 mm.

b. Installation and Use.--Pull boxes shall be installed at the locations shown on the plans. Pull boxes shall not be spaced at intervals over 60 m whether indicated on the plans or not, unless otherwise directed by the Engineer. Pull boxes shall be installed in roadways, driveways, driveway approaches, gutters, or wheelchair ramps.

The bottoms of pull boxes installed in the ground or in sidewalk areas, shall be bedded in washed river drain rock as shown on the plan details, and shall be grouted prior to the installation of conductors. The grout shall be between one and 50 mm thick and shall be sloped toward the drain hole. One layer of roofing paper shall be placed between the grout and the rock sump. A 25.4 mm diameter drain hole shall be provided in the center of the pull box through the grout and the roofing paper.

Existing pull boxes disturbed by the Contractor's operations shall, at Contractor's expense, have drain rock sumps and grouped bottoms installed and shall be reconstructed in conformance with these Specifications, or as directed by the Engineer. Pull boxes shall be CSJ Number 5 minimum for lighting systems traffic signal systems or other systems, unless otherwise specified.

Pull boxes shall be installed with the long dimension parallel to the main conduit run. In the vicinity of curbs, pull boxes shall be placed adjacent to the back of curb. In the vicinity of standards, pull boxes shall be placed alongside the foundation as indicated in the plans. The top of the pull box shall be flush with the surrounding grade or top of adjacent curb unless otherwise indicated.

Where pull boxes are placed in areas subject to traffic loads, (when permitted by the Engineer), they shall be installed on suitable concrete footings.

Conductors.--Conductors shall be copper of the gage shown on the plans, unless specified otherwise.

The minimum wire gages for streetlighting systems shall be as follows: Number 8 AWG for service and feeder conductors from ft service point to the main disconnect and branch circuits. Number 12 AWG for branch circuits from feeder to lamp ballasts, and Number 14 AWG for control circuits from photoelectric-unit (PEU) to contactor.

Copper wire shall conform to the specifications of ASTM Designations: B3 and B8.

Wire sizes, other than conductors used in loop detector lead-in cable, shall be based on American Wire Gage (AWG), Conductor diameter shall be not less than 98 percent of the specified AWG diameter. Conductors used in loop detector lead-in cable shall conform to the specifications of ASTM Designation: B 286.

Conductors shall be UL or ETL listed and rated for 600-V operation. The insulation for traffic signal conductors installed between a traffic signal controller and related traffic signal appurtenances shall conform to one of the following:

- (1) Type UF, with a minimum insulation thickness of 60 mils at any point. for conductor sizes Number 14 AWG through Number 10 AWG.
- (2) Type THW or UF. with a minimum insulation thickness of 60 mils at any point, for conductor sizes Number 8 AWG and larger.

The insulation for all conductors other than traffic signal conductors as specified above shall conform to one of the following:

- (1) Type THW, with a minimum insulation thickness of 45 mils at any point, for conductor sizes Number 14 AWG through Number 10 AWG.
- (2) Type THW or UF with a minimum insulation thickness of 60 mils at any point, for conductor sizes Number 8 AWG and larger.
- (3) Type THW polyvinyl chloride conductor insulation shall conform to the requirements of ASTM Designation: D 2220.

CONDUCTOR TABLE					
		IDENTIFICATION			
		INSULATION COLOR			
CONDUCTOR USE	SIGNAL PHASE OR FUNCTION	BASE	STRIPE	LABEL DESIG -NATION	CONDUCTOR SIZE
Streetlighting	Ungrounded-Line1	Black	None	SL1	As req'd
	Ungrounded-Line2	Red	None	SL2	
	Grounded-Neutral	White	none	SLN	
Lighting Control	Ungrounded to Photoelectric Unit (PEU)	Black	None	C1	14
	Switched leg from PEU unit	Red	None	C2	14
	Grounded-neutral	White	None	C3	14

c. Installation.--Conductors shall not be pulled into conduits until after pull boxes are set to grade, drain rock sumps installed, conduit grouted in place, bottoms of concrete boxes grouted, and the conduits bonded.

The conduit system shall be complete and approved by the Engineer before any conductors are installed in conduits. All conductors shall be run in conduit except overhead installations or where conductors are installed by means which will not any way damage the conductors or its insulation. Conductors entering conduits shall be carefully fed and positioned to avoid "tangles" and "crossovers." All conductors shall be installed simultaneously.

Conductors and cables in all pull boxes shall be grouped and arranged in a workmanlike manner. Conductors and cables in manholes shall be supported by strapping to the side wall.

A UL or ETL listed inert lubricant such as powdered soapstone or talc shall be used in placing conductors in conduit.

Conductors shall be pulled into conduit by hand. Use of wrenches or other power actuated pulling equipment will not be permitted.

When conductors are to be added to existing conductors in a conduit, all conductors shall be removed; the conduit shall be cleaned as provided in CTSS Section 86-2.05C, "Installation" and all conductors shall be pulled into the conduit as a unit. Traffic signal and streetlighting conductors receiving power from different service points shall not be installed in the same standard, conduit, pull boxes or other enclosures. Service conductors shall not be installed in traffic signal or streetlighting conduits.

Temporary conductors less than 3 m above grade shall be enclosed in flexible or rigid metal conduit.

At least 0.60 m of slack shall be left in traffic signal conductors at each signal or combined lighting/signal standard, where a pull box is not adjacent to the standard and/or there is more than one conduit in the base of the standard. Slack shall be measured by removing the handhole cover on the standard and extending the wire horizontally beyond the handhole opening.

At least 0.60 m of slack shall be left in lighting conductors at each standard to facilitate the removal of fused spliced connectors. Slack shall be measured by removing the handhole cover on the standard and extending the conductors horizontally beyond the handhole opening.

At least 0.92 m of conductor slack shall be left in all conductors, at each pull box. Slack shall be measured by removing the pull box lid and extending the conductors vertically above the pull box grade.

Conductors shall be permanently identified as to function (vehicle signal phase, pedestrian signal phase, streetlight circuit, streetlight controls, irrigation circuit) as detailed in the "Conductor Table" "Conductor Identification." Identification shall be means of encircling individual conductors/cables or functional groups of conductors with a permanent identification label in each pull box and at the termination of the conductors/cables. Labels shall be fastened in such a manner that they will not move along the conductors/cables.

d. Connectors and Terminals.--Conductors shall be joined by means of approved spring-type pressure connectors, crimp style terminal lugs, or by other methods approved by the Engineer. Crimp style terminals shall have continuous barrels or seams shall be brazed so they shall not separate during crimping.

Finished connections and terminals shall comply with all UL requirements.

All stranded conductors smaller than number 14 AWG shall be termination in crimp style terminal lugs.

Crimp tools shall be of the type that necessitates a crimp pressure of manufacturer's required value before tool will unlock. Where splices are required to be soldered, they shall be soldered using the hot iron method with rosin core solder. Soldering with open flame will not be allowed.

All joints shall be covered with insulation equivalent to the voltage and temperature rating of the insulation on the conductors as shown on plans.

Split bolt connectors shall not be used except where specifically authorized by the Engineer.

Connectors and terminals for use with aluminum conductors shall be approved for aluminum-to-aluminum or aluminum-to-copper as required, and shall comply with all UL requirements unless otherwise approved by the Engineer.

e. Splicing.--Unless specified otherwise or permitted by the Engineer, splices shall conform to the plans. Conductor splices will not be permitted in controller cabinets. Use of terminal compartments or terminal block on standards shall not be permitted.

Splices will be permitted only in the following types of circuits at the following locations:

1. Grounded conductors and branch signal light neutrals in pull boxes.
2. Pedestrian push button conductors in pull boxes.
3. Multiple lighting and power conductors shall be spliced in a pull box adjacent to the standard.
4. traffic signal conductors shall be spliced in pull boxes on at location shown on the plans.

Ungrounded traffic signal conductors to a signal head on a standard shall be spliced to through conductors of the same phase in the pull box adjacent to the standard.

f. Splice Insulation.--Splice insulation shall be done as shown on the plans. Low voltage tape shall be UL or ETL listed and shall be as follows:

1. Self-fusing, oil and flame-resistant synthetic rubber.
2. Pressure-sensitive, adhesive polyvinyl chloride, 0.017 mm minimum thickness.

Where polyvinyl chloride tape is used for a final layer, an electrical insulating coating, compatible with the tape, shall be used. It shall be fast drying, resistant to oil, acid, alkalis and corrosive atmospheric conditions.

The Contractor may elect to use, with approval of the Engineer, one of the following splice insulation methods:

1. A minimum of 2 thickness of electrical insulating pad, posed of a laminate of 2.15 mm thickness of electrical grade polyvinyl chloride and a 3.175 mm of butyl splicing compound with removable liner. Pads shall be applied to the splice in accordance with the manufacturer's recommendations. The applied pad shall be wrapped with polyvinyl chloride tape half lapped over the conductor insulation.
2. Heat shrinkable insulating tubing shall be applied after completing the splicing procedure shown on the plans. Insulation over the connector shall consist of a heat shrinkable, mastic lined, heavy wall polyolefin cable sleeve, or cover, to which heat shall be applied at a temperature greater than 120°C until the sleeve or cover, shrinks and covers the connector and the mastic material has flowed completely around the cable to form a waterproof insulation.

Where splices are below grade or exposed overhead, the insulation and taping shall be applied between the conductors in such a manner as to provide a watertight joint. The splice shall be capable of satisfactory operation under continuous submersion in water.

Multi-conductor cables shall be spliced and insulated to provide watertight joint and to prevent absorption of moisture by the cable.

g. Fused Splice Connector.--Fused splice connector shall conform with the following:

Fused disconnect splice connectors with fuses shall be installed as shown on the plans.

BONDING AND GROUNDING

Metallic cable sheaths, metal pull box covers, metal conduit, equipment grounding conductors, ballast and transformer cases, service equipment, sign switches, anchor bolts, metal poles and pedestals shall be made mechanically and electrically secure to form a continuous system, and shall be effectively grounded.

Bonding and grounding jumpers shall be Number 8 AWG or larger copper wire or copper braid, except where bonding and grounding wire is provided as an integer part of manufacturer's splice kit and is in conformance with the Code. Equipment grounding conductors shall be color coded to Code requirements or may be bare.

Bonding of standards and pedestals with handholes shall be by means of a 9.5 mm or larger non corrosive grounding lug installed in the lower portion of the pole shaft as indicated in the plans. Standards without handholes shall be bonded by a Number 8 AWG minimum jumper, attached to all anchor bolts and run to the conduit or bonding wire in the adjacent pull box. The grounding jumper shall be visible after tile foundation cap has been placed on the foundation.

Where a pull box is located adjacent to the standard the grounding electrode shall be driven in the pull box. Grounding electrodes in foundations shall be set obliquely through the foundation and shall extend above the finish foundation sufficiently to attach a ground clamp and bare copper wire ground conductor. Ground rod identifying marks shall be visible. Both the bolt and ground rod clamp shall be visible from the door or handhole.

Grounding of metal conduit, service equipment and the grounded conductor at service point shall be accomplished as required by the Code and the serving utility except that the grounding electrode conductor shall be Number 6 AWG minimum for Type III service cabinets and Number 8 AWG minimum for all other service types.

Bonding to grounding electrodes shall be by use of UL approved ground clamps or as approved by the Engineer.

A Number 8 AWG or larger stranded copper equipment grounding conductor shall be provided in all conduits carrying traffic signal and/or streetlight conductors. The equipment grounding conductor shall not be required under the following conditions:

- (1) Where a conduit is to be left empty for future use, provided that the conduit is terminated in pull box(es) that do not have metallic covers or components.
- (2) Where a conduit contains only detector lead-in cable(s) and/or signal communication cable(s) provided that the conduit is terminated in pull box(es) that do not have metallic covers or components.

The equipment grounding conductors shall be bonded in accordance with the plans. At each multiple service point and at each pole or within 3 m of each pole a grounding electrode shall be furnished and installed.

Grounding electrodes shall be 15 mm round x 3 m copper clad or 19 mm x 3 m galvanized steel rod; resistance to ground shall not exceed 25 Ω . Grounding electrodes shall be installed in accordance with the provisions of the Code.

On wood poles, all metallic equipment mounted less than 2.43 m above ground surface shall be grounded.

Bonding of metallic conduit shall be by means of galvanized or bronze grounding bushings and bonding jumpers.

Bonding of metallic conduit in steel pull boxes shall be by means of lockouts one inside and one outside of the box.

PAINTING

All lighting standards shall be galvanized. Equipment number shall be applied to standards through the use of adhesive labels in accordance with the plan details, after all finish painting or galvanizing has been formed. The number designation will be by the Engineer.

LIGHTING

Low Pressure Sodium Luminaires.--All luminaires shall conform to ANSI performance standards and the provisions as specified herein.

Low pressure sodium luminaires shall be completely assembled and shall consist of a housing, reflector, refractor or lens, lamp socket, lamp support, integral ballast and removable ballast tray, terminal block, slip fitter and lamp.

Luminaires shall be of the enclosed type with a horizontal burning lamp. Luminaries shall be the semi cut-off type as classified by the IES, with a minimum total downward coefficient of utilization of 67 percent for 55 W luminaires and 59 percent for 90 W luminaires.

Luminaires shall be manufactured by a manufacturer who is now regularly engaged in the manufacture of street lighting luminaires.

Housing shall be of corrosion resistant die cast aluminum 1.6 mm minimum thickness, corrosion resistant aluminum sheet and plate with concealed continuous welds, or acrylonitrile butadiene styrene sheet material 2.38 mm minimum wall thickness, in a cast aluminum frame that provides mounting for all electrical components and slipfitter. The housing shall be divided into optical and power compartments that are individually accessible for service and maintenance. Positioning and clamping of the luminaire to the pipe tenon shall be accomplished by tightening mounting bolts.

Housings shall be painted with a fused coating of electrostatically applied polyester powder paint or other ultraviolet inhibiting film. Color shall be aluminum gray.

A high temperature neoprene, or equal, sealing ring shall be installed in the pipe tenon opening to prevent entry of water and insects into the power and optical compartments.

Access to the power unit assembly shall be through a weathertight hinged cover secured with spring type latches or captive screws to the luminaire housing.

Hardware shall be stainless steel or cadmium plated. Machine screws or bolts shall be used to secure removable components. Sheet metal screws shall not be used.

Reflectors shall have a minimum reflection factor of 88 percent.

Refractors or lenses shall be one piece polycarbonate of 2.38 mm minimum thickness constructed to rigid maintain its shape, and hinged and secured to the luminaire housing with captive latches.

The refractor shall be capable of producing the light pattern and optical characteristics specified. The optical system shall produce the maximum usable light with minimum glare. Light distribution obtainable shall conform to IES standards.

Conductor insulations shall be a high temperature formulation suitable for use in street lighting luminaires.

All wiring connections shall be at terminals or made with quick-disconnect plugs that are polarized or keyed to prevent incorrect connections.

All luminaires shall have wiring diagrams, voltage ratings, lamp wattage and all other pertinent electrical data prominently and permanently displayed on a durable label in each luminaire. The label shall be conspicuous when the luminaire is open for servicing.

All parts shall be smooth and free of sharp edges. All mating parts shall fit together easily and without strain and wiring shall be neatly arranged.

No luminaire supplied under this specification shall have appearance incompatible with those already in use in San Jose nor shall it have any feature making it impractical, unsafe or expensive to use and maintain.

Lamp socket of high temperature flame retardant material with self-wiping silver plated copper alloy contacts, shall be rated for 660 watts and 1,000 volts.

Lamp support shall maintain Positive lamp retention and position.

Terminal block shall be mounted to the inner support frame within the ballast compartment, pre-wired to the ballast and other integral controls if required and provide for quick disconnect for the removal of the integral ballast tray.

Integral ballast tray shall be removable and replaceable without the use of tools, and provide a single multi-circuit connector for quick and easy disconnection of the ballast tray.

Slipfitter shall mount onto standard 35 mm to 53 mm diameter by 172 mm long tenon and provide plus or minus 5 degree leveling with positive mounting lamps.

Low Pressure Sodium Lamp Ballasts.--Each ballast shall be designed for the type, characteristics and wattage of the lamp it is to operate and shall provide the proper starting and operating waveforms, voltage and current.

Ballasts shall be autotransformer or high reactance type. Ballast shall be multi-tap type for different voltage ranges. Ballast shall be an integral part of the luminaire and held securely in place with devices that allow easy and safe removal and replacement in the field without the necessity of removing the luminaire from the bracket arm.

The Power factor shall not be less than 90 percent when the ballast is operated at nominal line voltage.

Lamp wattage regulation shall not vary by more than plus or minus 6 percent for plus or minus 10 percent input voltage variation.

Lamp current crest factor shall not exceed 1.8 at line voltage.

Low Pressure Sodium Lamps.--Low Pressure Sodium shall conform to the applicable ANSI Standard for Lamp Designation L74-RF 135.

Lamps shall be:

135 W with minimum initial Output of 22500 lumens
180 W with minimum initial output of 33,500 lumens

Lamps shall have an average rated life of 18,000 hours operating a minimum of 10 hours per start. Lamp depreciation over life shall not exceed 2 percent.

Operating Position shall be horizontal plus or minus 20 degree.

Photoelectric Controls.--Streetlighting systems shall be switched as indicated on the plans. The control circuit wiring between the photoelectric unit and the contactor shall be installed as indicated on the plans. The photoelectric unit shall be normally oriented north or as directed by the Engineer.

Photoelectric Unit.--The supply voltage rating shall be 60 Hz, 105-130, 210-240 V as specified or as required. The supply voltage rating shall be 60 Hz, 105-130, 210-240 V as specified or as required.

The load rating shall be 1800 W minimum, high pressure sodium or low pressure sodium.

10-3.34 REMOVING, REINSTALLING OR SALVAGING ELECTRICAL EQUIPMENT

Salvaged electrical materials shall be hauled to Caltrans Electrical Maintenance Station, 30 Rickard Street, San Francisco, CA 94134, (415) 330-6509 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.

10-3.35 PAYMENT

The contract lump sum price 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.

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 traffic operations system 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 foundations (except for the changeable message sign), 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 unit price paid for each of the following items shall include full compensation for furnishing all materials, tools, equipment, and incidentals, as shown on the plans, as specified in these special provisions, and as directed by the Engineer:

1. Camera unit.
2. Pan/tilt unit.
3. Camera control unit (CCU).
4. Video encoder unit. (VEU)
5. Integrated services digital network terminal adapter (ISDN TA).
6. Extinguishable message sign panel (LED) with radio controller assembly
7. Wireless radio modem

Full compensation for electric service (irrigation) shall be considered as included in the contract lump sum price paid for lighting and sign illumination and no separate payment will be made therefor.

Full compensation for relocation of the flow meter enclosure shall be considered as included in the contract lump sum price paid for lighting (city street) and no additional compensation will be allowed therefor.

The contract lump sum price paid for traffic operations system and lighting (stage construction) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in traffic operations system and lighting (stage construction), complete in place, including temporary railing (Type K), as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

SECTION 10-4. CITY OF SANTA CLARA METERING VAULT

10-4.01 DESCRIPTION

The work generally consists of installing a new sanitary sewer metering vault for use by the City of Santa Clara in accordance with the details as shown on the plans, the provisions of the Standard Specifications and these special provisions. The following general items of work are included with this bid item:

- Excavation, shoring, sheeting and bracing as required to place the underground metering vault.
- Disposal of spoils excavated from site.
- Dewatering as necessary to maintain excavation safety.
- Placement and compaction of backfill materials.
- Installation of cast-in-place concrete vault structure.
- Installation of vault cover and appurtenances.
- Removal of a portion of existing RCP and RPMP sanitary sewers.
- Aggregate base pad.
- Installation of bollards.

The work shall include the provision of all materials, equipment and apparatus not specifically mentioned in the specifications or noted on the plans, but which are necessary to complete the work hereunder.

10-4.02 DEMOLITION

The removal of existing facilities such as sanitary sewer pipe, or miscellaneous concrete shall conform to the requirements of Section 15, "Existing Highway Facilities," of the Standard Specifications.

10-4.03 EARTHWORK

EXCAVATION

Structural excavation for the metering vault shall conform to Section 19, "Earthwork," of the Standard Specifications.

BACKFILL

Structural backfill shall conform to Section 19-3.06, "Structure Backfill," of the Standard Specifications. All backfill shall be compacted to a relative compaction of not less than 95 percent.

10-4.04 STRUCTURES

REINFORCED CONCRETE

All reinforced concrete used to construct the City of Santa Clara metering vault shall be Class 2, Type V sulfate-resisting concrete in conformance with Section 90, "Portland Cement Concrete," of the Standard Specifications.

ACCESS HATCH

Provide a double-leaf aluminum access floor hatch as shown and detailed on the plans.

Door leaf shall be anodized aluminum diamond pattern; designed to withstand a uniform live load of 1,465 kilograms per square meter or a point load of 907 kilograms. Maximum deflection shall be 1/150th of the span.

Channel frame shall be extruded aluminum, to match the hatch material, with a means of casting the frame into reinforced concrete. A continuous EPDM gasket shall be mechanically attached to the aluminum frame to create a barrier around the entire perimeter of the cover and significantly reduce the amount of dirt and debris that may enter the channel frame.

Heavy forged aluminum hinges, each having a minimum 6.3 mm diameter Type 316 stainless steel pin, shall be provided and shall pivot so the cover does not protrude into the channel frame. Shall be specifically designed for horizontal installation and shall be through bolted to the cover with tamper-proof Type 316 stainless steel lock bolts and shall be through bolted to the frame with Type 316 stainless steel bolts and locknuts.

Provide a 38mm drain coupling located in the front corner of the channel frame away from the hinges.

Manufacturer shall provide the required number and size of compression spring operators enclosed in telescopic tubes to provide, smooth, easy, and controlled cover operation throughout the entire arc of opening and to act as a check in retarding downward motion of the cover when closing. The upper tube shall be the outer tube to prevent accumulation of moisture, grit, and debris inside the lower tube assembly. The lower tube shall interlock with a flanged support shoe fastened to a formed 6.35 mm gusset support plate.

A removable exterior turn/lift handle with a spring loaded ball detent shall be provided to open the cover and the latch release shall be protected by a flush, gasketed, removable screw plug.

Cover shall be equipped with an hold open arm which automatically locks the cover in the open position. A Type 316 stainless steel snap lock with fixed handle shall be mounted on the underside of the cover.

Hardware shall be anticorrosion throughout. Factory finish shall be mill finish aluminum with bituminous coating applied to the exterior of the frame.

Manufacturer shall guarantee against defects in hatch material or workmanship for a period of ten years.

FIBERGLASS GRATING

Fiberglass grating shall be installed as detailed on the plans. Grating shall be pultruded "I-bar" yellow polyester fiberglass grating with flush top and skid-resistant tread. Grate shall be pultruded from yellow, premium grade isophthalic polyester resin. A coarse epoxy grit shall be bonded to the bearing bars and on the flush top-style cross bars for a non-skid surface.

POLYPROPYLENE SAFETY STEPS

Polypropylene safety steps shall be furnished and installed as detailed on the drawings. Polypropylene conforming to ASTM D4101 shall be injection molded around a 13mm diameter ASTM A615 Grade 60 steel reinforcing bar. Minimum step width shall be 360 mm, positioned so that the edge of each step is at least 152 mm from the concrete wall when installed.

Steps shall be driven into pre-formed or drilled holes, to resist a pullout force of at least 6,700 N. Step installation shall meet the requirements of ASTM C478, AASHTO M199, and all applicable OSHA specifications.

10-4.05 AGGREGATE BASE PAD

SUBGRADE PREPARATION

Immediately prior to spreading aggregate base material, the subgrade to receive aggregate base shall have a relative compaction of not less than 90 percent, for a depth of 152 mm as determined by Test Method No. California 216, and the subgrade surface shall not vary more than 12mm above or below the grade established by the drawings and/or the Engineer. The subgrade shall be free of loose or deleterious material.

GEOTEXTILE FABRIC

A high-performance woven geotextile fabric shall be placed over the prepared subgrade as shown on the drawings. Geotextile shall be installed in accordance with the manufacturer's recommendations. Fabric shall be Mirafi 600X Woven Geotextile as manufactured by the Nicolon Corporation of Norcross, Georgia or approved equivalent.

GALVANIZED EDGING STRIP

A galvanized steel edging strip shall be used to contain the aggregate base material as shown on the drawings. Hot-rolled low carbon steel conforming to ASTM A36, A283 or A569 shall be hot-dipped galvanized per ASTM A123. Edging strip shall be a minimum of 152 mm in height, 4.8mm nominal thickness. Secure edging to the compacted subgrade using tapered 3.4mm thick, 305mm long galvanized stakes as shown on the drawings.

AGGREGATE BASE

Aggregate base shall be Class 3 Aggregate Base in conformance with the provisions in the Section "Aggregate Base," elsewhere in this special provisions.

10-4.06 MEASUREMENT AND PAYMENT

The metering vault and associated work will be paid for as construct metering vault (City of Santa Clara) and will be on a lump sum basis.

The contract lump sum price paid for construct metering vault (City of Santa Clara) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in excavating for and backfilling structures, reinforced concrete structures, metal and fiberglass appurtenances, and aggregate base pad, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

SECTION 11. (BLANK)

SECTION 12. (BLANK)

SECTION 13. (BLANK)

SECTION 14. FEDERAL REQUIREMENTS FOR FEDERAL-AID CONSTRUCTION PROJECTS

GENERAL.—The work herein proposed will be financed in whole or in part with Federal funds, and therefore all of the statutes, rules and regulations promulgated by the Federal Government and applicable to work financed in whole or in part with Federal funds will apply to such work. The "Required Contract Provisions, Federal-Aid Construction Contracts, Form FHWA 1273, are included in this Section 14. Whenever in said required contract provisions references are made to "SHA contracting officer", "SHA resident engineer", or "authorized representative of the SHA", such references shall be construed to mean "Engineer" as defined in Section 1-1.18 of the Standard Specifications.

PERFORMANCE OF PREVIOUS CONTRACT.—In addition to the provisions in Section II, "Nondiscrimination," and Section VII, "Subletting or Assigning the Contract," of the required contract provisions, the Contractor shall comply with the following:

The bidder shall execute the CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS located in the proposal. No request for subletting or assigning any portion of the contract in excess of \$10,000 will be considered under the provisions of Section VII of the required contract provisions unless such request is accompanied by the CERTIFICATION referred to above, executed by the proposed subcontractor.

NON-COLLUSION PROVISION.—The provisions in this section are applicable to all contracts except contracts for Federal Aid Secondary projects.

Title 23, United States Code, Section 112, requires as a condition precedent to approval by the Federal Highway Administrator of the contract for this work that each bidder file a sworn statement executed by, or on behalf of, the person, firm, association, or corporation to whom such contract is to be awarded, certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the submitted bid. A form to make the non-collusion affidavit statement required by Section 112 as a certification under penalty of perjury rather than as a sworn statement as permitted by 28, USC, Sec. 1746, is included in the proposal.

PARTICIPATION BY MINORITY BUSINESS ENTERPRISES IN SUBCONTRACTING.—Part 23, Title 49, Code of Federal Regulations applies to this Federal-aid project. Pertinent sections of said Code are incorporated in part or in its entirety within other sections of these special provisions.

Schedule B—Information for Determining Joint Venture Eligibility

(This form need not be filled in if all joint venture firms are minority owned.)

1. Name of joint venture _____
2. Address of joint venture _____
3. Phone number of joint venture _____
4. Identify the firms which comprise the joint venture. (The MBE partner must complete Schedule A.) _____

 - a. Describe the role of the MBE firm in the joint venture. _____
 - b. Describe very briefly the experience and business qualifications of each non-MBE joint venturer: _____

5. Nature of the joint venture's business _____

6. Provide a copy of the joint venture agreement.
7. What is the claimed percentage of MBE ownership? _____
8. Ownership of joint venture: (This need not be filled in if described in the joint venture agreement, provided by question 6.).
 - a. Profit and loss sharing.
 - b. Capital contributions, including equipment.

- c. Other applicable ownership interests.
9. Control of and participation in this contract. Identify by name, race, sex, and "firm" those individuals (and their titles) who are responsible for day-to-day management and policy decision making, including, but not limited to, those with prime responsibility for:
- a. Financial decisions _____
 - b. Management decisions, such as:
 - (1) Estimating _____
 - (2) Marketing and sales _____
 - (3) Hiring and firing of management personnel _____
 - (4) Purchasing of major items or supplies _____
 - c. Supervision of field operations _____

Note.—If, after filing this Schedule B and before the completion of the joint venture's work on the contract covered by this regulation, there is any significant change in the information submitted, the joint venture must inform the grantee, either directly or through the prime contractor if the joint venture is a subcontractor.

Affidavit

"The undersigned swear that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operation of our joint venture and the intended participation by each joint venturer in the undertaking. Further, the undersigned covenant and agree to provide to grantee current, complete and accurate information regarding actual joint venture work and the payment therefor and any proposed changes in any of the joint venture arrangements and to permit the audit and examination of the books, records and files of the joint venture, or those of each joint venturer relevant to the joint venture, by authorized representatives of the grantee or the Federal funding agency. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements."

Name of Firm	Name of Firm
Signature	Signature
Name	Name
Title	Title
Date	Date

Date _____

State of _____

County of _____

On this ____ day of _____, 19 __, before me appeared (Name) _____, to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (Name of firm) _____ to execute the affidavit and did so as his or her free act and deed.

Notary Public _____

Commission expires _____

[Seal]

Date _____

State of _____

County of _____

On this ____ day of _____, 19 __, before me appeared (Name) _____ to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (Name of firm) _____ to execute the affidavit and did so as his or her free act and deed.

Notary Public _____

Commission expires _____

[Seal]

**REQUIRED CONTRACT PROVISIONS
FEDERAL-AID CONSTRUCTION CONTRACTS**

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 special provisions, 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, time clocks, 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 than the applicable wage rate and fringe benefits or cash equivalent for the classification of work 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

1. On all Federal-aid contracts on the National Highway System, except those which provide solely for the installation of protective devices at railroad grade crossings, those which are constructed on a force account or direct labor basis, highway beautification contracts, and contracts for which the total final construction cost for roadway and bridge is less than \$1,000,000 (23 CFR 635) the contractor shall:
 - a. Become familiar with the list of specific materials and supplies contained in Form FHWA-47, "Statement of Materials and Labor Used by Contractor of Highway Construction Involving Federal Funds," prior to the commencement of work under this contract.
 - b. Maintain a record of the total cost of all materials and supplies purchased for and incorporated in the work, and also of the quantities of those specific materials and supplies listed on Form FHWA-47, and in the units shown on Form FHWA-47.
 - c. Furnish, upon the completion of the contract, to the SHA resident engineer on Form FHWA-47 together with the data required in paragraph 1b relative to materials and supplies, a final labor summary of all contract work indicating the total hours worked and the total amount earned.
2. At the prime contractor's option, either a single report covering all contract work or separate reports for the contractor and for each subcontract shall be submitted.

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 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 than \$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.

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.

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.

FEDERAL-AID FEMALE AND MINORITY GOALS

In accordance with Section II, "Nondiscrimination," of "Required Contract Provisions Federal-aid Construction Contracts" the following are the goals for female utilization:

Goal for Women (applies nationwide).....(percent) 6.9

The following are goals for minority utilization:

CALIFORNIA ECONOMIC AREA

		Goal (Percent)
174	Redding, CA: Non-SMSA Counties CA Lassen; CA Modoc; CA Plumas; CA Shasta; CA Siskiyou; CA Tehama.	6.8
175	Eureka, CA Non-SMSA Counties CA Del Norte; CA Humboldt; CA Trinity.	6.6
176	San Francisco-Oakland-San Jose, CA: SMSA Counties: 7120 Salinas-Seaside-Monterey, CA CA Monterey. 7360 San Francisco-Oakland CA Alameda; CA Contra Costa; CA Marin; CA San Francisco; CA San Mateo. 7400 San Jose, CA CA Santa Clara. 7485 Santa Cruz, CA. CA Santa Cruz. 7500 Santa Rosa, CA CA Sonoma. 8720 Vallejo-Fairfield- Napa, CA CA Napa; CA Solano Non-SMSA Counties CA Lake; CA Mendocino; CA San Benito	28.9 25.6 19.6 14.9 9.1 17.1 23.2
177	Sacramento, CA: SMSA Counties: 6920 Sacramento, CA CA Placer; CA Sacramento; CA Yolo. Non-SMSA Counties CA Butte; CA Colusa; CA El Dorado; CA Glenn; CA Nevada; CA Sierra; CA Sutter; CA Yuba.	16.1 14.3
178	Stockton-Modesto, CA: SMSA Counties: 5170 Modesto, CA CA Stanislaus. 8120 Stockton, CA CA San Joaquin. Non-SMSA Counties CA Alpine; CA Amador; CA Calaveras; CA Mariposa; CA Merced; CA Tuolumne.	12.3 24.3 19.8

		Goal (Percent)
179	Fresno-Bakersfield, CA	
	SMSA Counties:	
	0680 Bakersfield, CA CA Kern.	19.1
	2840 Fresno, CA CA Fresno.	26.1
	Non-SMSA Counties CA Kings; CA Madera; CA Tulare.	23.6
180	Los Angeles, CA:	
	SMSA Counties:	
	0360 Anaheim-Santa Ana-Garden Grove, CA CA Orange.	11.9
	4480 Los Angeles-Long Beach, CA CA Los Angeles.	28.3
	6000 Oxnard-Simi Valley-Ventura, CA CA Ventura.	21.5
	6780 Riverside-San Bernardino-Ontario, CA. CA Riverside; CA San Bernardino.	19.0
	7480 Santa Barbara-Santa Maria-Lompoc, CA CA Santa Barbara.	19.7
	Non-SMSA Counties CA Inyo; CA Mono; CA San Luis Obispo.	24.6
181	San Diego, CA:	
	SMSA Counties	
	7320 San Diego, CA. CA San Diego.	16.9
	Non-SMSA Counties CA Imperial.	18.2

In addition to the reporting requirements set forth elsewhere in this contract the Contractor and subcontractors holding subcontracts, not including material suppliers, of \$10,000 or more, shall submit for every month of July during which work is performed, employment data as contained under Form FHWA PR-1391 (Appendix C to 23 CFR, Part 230), and in accordance with the instructions included thereon.

FEDERAL REQUIREMENT TRAINING SPECIAL PROVISIONS

As part of the Contractor's equal employment opportunity affirmative action program, training shall be provided as follows:

The Contractor shall provide on-the-job training to develop full journeymen in the types of trades or job classification involved.

The goal for the number of trainees or apprentices to be trained under the requirements of this special provision will be 13.

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

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

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

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

The minimum length and type of training for each classification will be as established in the training program selected by the Contractor and approved by both the Department and the Federal Highway Administration. The Department and the Federal Highway Administration will approve a program if it is reasonably calculated to meet the equal employment opportunity obligations of the Contractor and to qualify the average trainee or apprentice for journeyman status in the classification concerned by the end of the training period. Furthermore, apprenticeship programs registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training, or with the State of California, Department of Industrial Relations, Division of Apprenticeship Standards recognized by the Bureau and training programs approved but not necessarily sponsored by the U.S. Department of Labor, Manpower Administration, Bureau of Apprenticeship and Training shall also be considered acceptable provided it is being administered in a manner consistent with the equal employment obligations of Federal-aid highway construction contracts. Approval or acceptance of a training program shall be obtained from the State prior to commencing work on the classification covered by the program. It is the intention of these provisions that training is to be provided in the construction crafts rather than clerk-typists or secretarial-type positions. Training is permissible in lower level management positions such as office engineers, estimators, timekeepers, etc., where the training is oriented toward construction applications. Training in the laborer classification may be permitted provided that significant and meaningful training is provided and approved by the division office. Some offsite training is permissible as long as the training is an integral part of an approved training program and does not comprise a significant part of the overall training.

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

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

Only trainees or apprentices registered in a program approved by the State of California's State Administrator of Apprenticeship may be employed on the project and said trainees or apprentices shall be paid the standard wage specified under the regulations of the craft or trade at which they are employed.

The Contractor shall furnish the trainee or apprentice a copy of the program he will follow in providing the training. The Contractor shall provide each trainee or apprentice with a certification showing the type and length of training satisfactorily completed.

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