

**** WARNING ** WARNING ** WARNING ** WARNING ****

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



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**NOTICE TO CONTRACTORS
AND
SPECIAL PROVISIONS**

**FOR CONSTRUCTION ON STATE
HIGHWAY IN**

**CONTRA COSTA COUNTY IN MARTINEZ FROM MOCOCO
OVERHEAD TO BENICIA-MARTINEZ BRIDGE
AND OVERHEAD**

DISTRICT 04, ROUTE 680

For use in Connection with Standard Specifications **DATED JULY, 1995**, Standard Plans **DATED JULY, 1997**, and Labor Surcharge And Equipment Rental Rates.

CONTRACT NO. 04-006094

04-CC-680-39.4/40.1

Bids Open: June 2, 1999

Dated: April 26, 1999

OSD

IMPORTANT SPECIAL NOTICES

QUALITY CONTROL / QUALITY ASSURANCE SPECIAL NOTICE

The bidder's attention is directed to the Quality Control / Quality Assurance provisions for the contract item "Asphalt Concrete" in the Special Provisions. In addition to the project special provisions for asphalt concrete in Section 10-1 of the Special Provisions, Section 11-1, "Asphalt Concrete," of the Special Provisions replaces Section 39 of the Standard Specifications for the contract item "Asphalt Concrete" for this project. The Contractor will be responsible for the quality of the asphalt concrete, and for performing the inspection, sampling and testing specified. Verification testing for acceptance will be performed by the Engineer. Payment for asphalt concrete will be adjusted by a statistical evaluation of the verified test data for the material placed.

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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 |
| A20D | Pavement Markers and Traffic Lines - Typical Details |
| 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 |
| A62E | Excavation and Backfill - Cast-In-Place Reinforced Concrete Box and Arch Culverts |
| A62F | Excavation and Backfill - Metal and Plastic Culverts |
| A73A | Object Markers |
| A73C | Delineators, Channelizers and Barricades |
| RSP A76A | <i>Concrete Barrier Type 60</i> |
| A76B | Concrete Barrier Type 60 |
| RSP A77A | <i>Metal Beam Guard Railing - Wood Posts and Wood Blocks</i> |
| RSP A77B | <i>Metal Beam Guard Railing - Standard Hardware</i> |
| RSP A77C | <i>Metal Beam Guard Railing - Wood Posts and Wood Blocks</i> |
| RSP A77D | <i>Guard Railing Typical Layouts</i> |
| RSP A77E | <i>Guard Railing Typical Layouts</i> |
| RSP A77F | <i>Metal Beam Guard Railing - Typical Embankment Widening for End Treatments</i> |
| NSP A77FA | <i>Metal Beam Guard Railing - Typical Line Post Installations</i> |
| RSP A77G | <i>Guard Railing End Anchor (Breakaway, Type B)</i> |
| A77H | Guard Railing End Anchors - Breakaway Hardware |
| A77I | Barrier and Guard Railing End Anchors |
| RSP A77J | <i>Guard Railing Connections to Bridge Railings, Retaining Walls and Abutments</i> |
| NSP A77L | <i>Guard Railing and Barrier Railing End Treatment</i> |
| A85 | Chain Link Fence |
| A87 | Curbs, Dikes and Driveways |
| D72 | Drainage Inlets |
| D73 | Drainage Inlets |
| D74B | Drainage Inlets |
| D74C | Drainage Inlet Details |
| NSP D75B | <i>Pipe Inlets</i> |
| NSP D75C | <i>Pipe Inlets - Ladder, Step and Trash Rack Details</i> |
| RSP D77A | <i>Grate Details</i> |
| D77B | Bicycle Proof Grate Details |
| D77C | Alternative Hinged Cover for Type OL and OS Inlets and Trash Rack for Type OCP Inlet |
| D78 | Gutter Depressions |
| D79 | Precast Reinforced Concrete Pipe - Direct Design Method |
| D80 | Cast-In-Place Reinforced Concrete Single Box Culvert |
| RSP D82 | <i>Cast-In-Place Reinforced Concrete Box Culvert - Miscellaneous Details</i> |
| RSP D85 | <i>Box Culvert Wingwalls - Types D and E</i> |
| D87A | Overside Drains |
| D87B | Overside Drains |
| D87C | Underdrains |
| D88 | Construction Loads On Culverts |
| D89 | Pipe Headwalls |

| | |
|----------|--|
| D94A | Metal and Plastic Flared End Sections |
| D94B | Concrete Flared End Sections |
| D97A | Corrugated Metal Pipe - Coupling Details No. 1, Annular Coupling Band Bar and Strap and Angle Connectors |
| D97B | Corrugated Metal Pipe - Coupling Details No. 2, Hat Band Coupler and Flange Details |
| D97C | Corrugated Metal Pipe - Coupling Details No. 3, Helical and Universal Couplers |
| D97D | Corrugated Metal Pipe - Coupling Details No. 4, Hugger Coupling Bands |
| D97E | Corrugated Metal Pipe - Coupling Details No. 5, Standard Joint |
| D97F | Corrugated Metal Pipe - Coupling Details No. 6, Positive Joint |
| D97G | Corrugated Metal Pipe - Coupling Details No. 7, Positive Joints and Downdrains |
| D97H | Reinforced Concrete Pipe Or Non-Reinforced Concrete Pipe - Standard and Positive Joints |
| D99A | Structural Section Drainage System Details |
| D99B | Edge Drain Outlet and Vent Details |
| D99D | Cross Drain Interceptor Details |
| NSP T1A | <i>Temporary Crash Cushion, Sand Filled (Unidirectional)</i> |
| NSP T1B | <i>Temporary Crash Cushion, Sand Filled (Bidirectional)</i> |
| RSP T2 | <i>Temporary Crash Cushion, Sand Filled (Shoulder Installations)</i> |
| T3 | Temporary Railing (Type K) |
| RSP T7 | <i>Construction Project Information Signs</i> |
| 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 Closures |
| B0-3 | Bridge Details |
| RSP B3-1 | <i>Retaining Wall Type 1 - H = 1200 through 9100 mm</i> |
| RSP B3-8 | <i>Retaining Wall Details No. 1</i> |
| B11-53 | Concrete Barrier Type 25 |
| 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 |
| ES-1A | Signal, Lighting and Electrical Systems - Symbols and Abbreviations |
| ES-1B | Signal, Lighting and Electrical Systems - Symbols and Abbreviations |
| ES-6B | Lighting Standards - Types 15, 21 and 22 |
| ES-6C | Lighting Standards - 24.4 m to 48.8 m High Mast Light Pole Foundation Details |
| ES-6T | Signal and Lighting Standards - Details No. 2 |
| ES-7B | Signal, Lighting and Electrical Systems - Electrical Details, Structure Installations |
| ES-8 | Signal, Lighting and Electrical Systems - Pull Box Details |

State project with DVBE goals, 10-22-98

DEPARTMENT OF TRANSPORTATION

NOTICE TO CONTRACTORS

CONTRACT NO. 04-006094

04-CC-680-39.4/40.1

Sealed proposals for the work shown on the plans entitled:

Contract No. 04-006094

**STATE OF CALIFORNIA; DEPARTMENT OF TRANSPORTATION; PROJECT PLANS
FOR CONSTRUCTION ON STATE HIGHWAY IN CONTRA COSTA COUNTY IN
MARTINEZ FROM MOCOCO OVERHEAD TO BENICIA-MARTINEZ
BRIDGE AND OVERHEAD**

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 June 2, 1999, 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 CONTRA COSTA
COUNTY IN MARTINEZ FROM MOCOCO OVERHEAD TO BENICIA-MARTINEZ
BRIDGE AND OVERHEAD**

General work description: South approach to Benecia Martinez Bridge to be graded and paved with asphalt concrete.

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

No pre-bid meeting is scheduled for this project.

Bids are required for the entire work described herein.

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

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

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

Preference will be granted to bidders properly certified as a "Small Business" as determined by the Department of General Services, Office of Small Business Certification and Resources at the time of bid opening in accordance with the provisions in Section 2-1.04, "Small Business Preference," of the special provisions, and Section 1896 et seq, Title 2, California Code of Regulations. A form for requesting a "Small Business" preference is included with the bid documents. Applications for status as a "Small Business" must be submitted to the Department of General Services, Office of Small Business Certification and Resources, 1531 "I" Street, Second Floor, Sacramento, CA 95814, Telephone No. (916) 322-5060.

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

Project plans, special provisions, and proposal forms for bidding this project can only be obtained at the Department of Transportation, Plans and Bid Documents, Room 0200, Transportation Building, 1120 N Street, MS #26, 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.

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

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

DEPARTMENT OF TRANSPORTATION

Deputy Director Transportation Engineering

Dated April 26, 1999

JLL

COPY OF ENGINEER'S ESTIMATE
 (NOT TO BE USED FOR BIDDING PURPOSES)
04-006094

| Item | Item Code | Item | Unit of Measure | Estimated Quantity |
|-----------|-----------|---|-----------------|--------------------|
| 1 | 070010 | PROGRESS SCHEDULE (CRITICAL PATH) | LS | LUMP SUM |
| 2 (S) | 071322 | TEMPORARY FENCE (TYPE CL-1.8) | M | 760 |
| 3 | 074019 | PREPARE STORM WATER POLLUTION PREVENTION PLAN | LS | LUMP SUM |
| 4 | 074020 | WATER POLLUTION CONTROL | LS | LUMP SUM |
| 5 | 015891 | TEMPORARY STOCKPILE COVER | M2 | 250 |
| 6 | 015892 | TEMPORARY DRAINAGE INLET PROTECTION | EA | 40 |
| 7 | 015893 | FIBER ROLL CHECK DAM | EA | 4 |
| 8 (S) | 074023 | TEMPORARY EROSION CONTROL | M2 | 41 000 |
| 9 (S) | 074029 | TEMPORARY SILT FENCE | M | 1830 |
| 10 (S) | 120090 | CONSTRUCTION AREA SIGNS | LS | LUMP SUM |
| 11 (S) | 120100 | TRAFFIC CONTROL SYSTEM | LS | LUMP SUM |
| 12 (S) | 128650 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 1 |

| | | | | |
|----|--------|---------------------------------|----|-----|
| 13 | 129000 | TEMPORARY RAILING (TYPE K) | M | 520 |
| 14 | 150206 | ABANDON CULVERT | EA | 6 |
| 15 | 150221 | ABANDON INLET | EA | 2 |
| 16 | 150606 | REMOVE FENCE (TYPE BW) | M | 480 |
| 17 | 150608 | REMOVE CHAIN LINK FENCE | M | 900 |
| 18 | 150662 | REMOVE METAL BEAM GUARD RAILING | M | 76 |
| 19 | 150805 | REMOVE CULVERT | M | 51 |
| 20 | 150820 | REMOVE INLET | EA | 2 |

| Item | Item Code | Item | Unit of Measure | Estimated Quantity |
|-----------|-----------|---|-----------------|--------------------|
| 21 | 150857 | REMOVE ASPHALT CONCRETE SURFACING | M3 | 22 |
| 22 | 152386 | RELOCATE ROADSIDE SIGN-ONE POST | EA | 1 |
| 23 | 152387 | RELOCATE ROADSIDE SIGN-TWO POST | EA | 1 |
| 24 (S) | 153101 | PLANE ASPHALT CONCRETE PAVEMENT | M2 | 300 |
| 25 | 160101 | CLEARING AND GRUBBING | LS | LUMP SUM |
| 26 | 190101 | ROADWAY EXCAVATION | M3 | 387 000 |
| 27 (F) | 192037 | STRUCTURE EXCAVATION (RETAINING WALL) | M3 | 468 |
| 28 (F) | 193013 | STRUCTURE BACKFILL (RETAINING WALL) | M3 | 248 |
| 29 (F) | 193031 | PERVIOUS BACKFILL MATERIAL (RETAINING WALL) | M3 | 16 |
| 30 | 193114 | SAND BACKFILL | M3 | 89 |
| 31 | 194001 | DITCH EXCAVATION | M3 | 190 |
| 32 | 198007 | IMPORTED MATERIAL (SHOULDER BACKING) | TONN | 140 |
| 33 (S) | 203001 | EROSION CONTROL (BLANKET) | M2 | 25 |
| 34 (S) | 203003 | STRAW (EROSION CONTROL) | TONN | 20 |
| 35 (S) | 203014 | FIBER (EROSION CONTROL) | KG | 3800 |
| 36 (S) | 015894 | COMPOST (EROSION CONTROL) | KG | 6000 |
| 37 (S) | 203021 | FIBER ROLLS | M | 3200 |
| 38 (S) | 203045 | PURE LIVE SEED (EROSION CONTROL) | KG | 440 |
| 39 (S) | 203056 | COMMERCIAL FERTILIZER (EROSION CONTROL) | KG | 1750 |
| 40 (S) | 203061 | STABILIZING EMULSION (EROSION CONTROL) | KG | 680 |

| Item | Item Code | Item | Unit of Measure | Estimated Quantity |
|-------------|-----------|--|-----------------|--------------------|
| 41 (S) | 208731 | 200 MM CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT | M | 22 |
| 42 | 250401 | CLASS 4 AGGREGATE SUBBASE | M3 | 14 400 |
| 43 | 260201 | CLASS 2 AGGREGATE BASE | M3 | 9130 |
| 44 | 290201 | ASPHALT TREATED PERMEABLE BASE | M3 | 2380 |
| 45 | 390152 | ASPHALT CONCRETE | TONN | 19 100 |
| 46 | 390165 | ASPHALT CONCRETE (OPEN GRADED) | TONN | 2290 |
| 47 | 394001 | PLACE ASPHALT CONCRETE DIKE | M | 1530 |
| 48 | 394002 | PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA) | M2 | 51 |
| 49 | 397001 | ASPHALTIC EMULSION (PAINT BINDER) | TONN | 15 |
| 50 (F) | 510060 | STRUCTURAL CONCRETE, RETAINING WALL | M3 | 150 |
| 51 (F) | 510413 | CLASS 1 CONCRETE (BOX CULVERT) | M3 | 3.6 |
| 52 (F) | 510502 | MINOR CONCRETE (MINOR STRUCTURE) | M3 | 112 |
| 53 (S-F) | 520103 | BAR REINFORCING STEEL (RETAINING WALL) | KG | 6948 |
| 54 (S-F) | 520107 | BAR REINFORCING STEEL (BOX CULVERT) | KG | 370 |
| 55 | 015895 | TIMBER CAP | EA | 4 |
| 56 | 620905 | 300 MM ALTERNATIVE PIPE CULVERT (TYPE A) | M | 4 |
| 57 | 620906 | 300 MM ALTERNATIVE PIPE CULVERT (TYPE B) | M | 58 |
| 58 | 620910 | 450 MM ALTERNATIVE PIPE CULVERT (TYPE A) | M | 150 |
| 59 | 620911 | 450 MM ALTERNATIVE PIPE CULVERT (TYPE B) | M | 330 |
| 60 | 620914 | 600 MM ALTERNATIVE PIPE CULVERT (TYPE A) | M | 380 |

| Item | Item Code | Item | Unit of Measure | Estimated Quantity |
|------|-----------|--|-----------------|--------------------|
| 61 | 620915 | 600 MM ALTERNATIVE PIPE CULVERT (TYPE B) | M | 110 |
| 62 | 620920 | 750 MM ALTERNATIVE PIPE CULVERT (TYPE A) | M | 200 |
| 63 | 620921 | 750 MM ALTERNATIVE PIPE CULVERT (TYPE B) | M | 190 |
| 64 | 015896 | 250 MM PLASTIC PIPE | M | 29 |
| 65 | 650077 | 750 MM REINFORCED CONCRETE PIPE | M | 58 |
| 66 | 655368 | JACKED 750 MM REINFORCED CONCRETE PIPE (CLASS III) | M | 40 |
| 67 | 664071 | 300 MM BITUMINOUS COATED CORRUGATED STEEL PIPE (3.51 MM THICK) | M | 14 |
| 68 | 664073 | 450 MM BITUMINOUS COATED CORRUGATED STEEL PIPE (3.51 MM THICK) | M | 66 |
| 69 | 664098 | 600 MM BITUMINOUS COATED CORRUGATED STEEL PIPE (3.51 MM THICK) | M | 48 |
| 70 | 015897 | GEOTEXTILE FABRIC | M2 | 13 700 |
| 71 | 681135 | 100 MM PLASTIC PIPE (EDGE DRAIN) | M | 1210 |
| 72 | 681141 | 100 MM PLASTIC PIPE (EDGE DRAIN OUTLET) | M | 19 |
| 73 | 014193 | PIEZOMETER | EA | 4 |
| 74 | 014194 | DRAINAGE WICK | M | 6670 |
| 75 | 682008 | PERMEABLE MATERIAL (BLANKET) | M3 | 4000 |
| 76 | 685067 | 200 MM ALTERNATIVE PIPE UNDERDRAIN | M | 350 |
| 77 | 705045 | 600 MM STEEL FLARED END SECTION | EA | 1 |
| 78 | 705334 | 300 MM ALTERNATIVE FLARED END SECTION | EA | 1 |
| 79 | 705337 | 600 MM ALTERNATIVE FLARED END SECTION | EA | 4 |
| 80 | 707133 | 900 MM PRECAST CONCRETE PIPE INLET | M | 2 |

| Item | Item Code | Item | Unit of Measure | Estimated Quantity |
|-------------|-----------|---|-----------------|--------------------|
| 81 | 015898 | ROCK ENERGY DISSIPATOR | EA | 3 |
| 82 | 721430 | CONCRETE (CHANNEL LINING) | M3 | 39 |
| 83 | 729010 | ROCK SLOPE PROTECTION FABRIC | M2 | 42 |
| 84 | 731502 | MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION) | M3 | 30 |
| 85 (S-F) | 750001 | MISCELLANEOUS IRON AND STEEL | KG | 6617 |
| 86 (S) | 800391 | CHAIN LINK FENCE (TYPE CL-1.8) | M | 1160 |
| 87 (S) | 802596 | 3.7 M CHAIN LINK GATE (TYPE CL-1.8) | EA | 1 |
| 88 | 820107 | DELINEATOR (CLASS 1) | EA | 7 |
| 89 | 820151 | OBJECT MARKER (TYPE L-1) | EA | 8 |
| 90 (S) | 832003 | METAL BEAM GUARD RAILING (WOOD POST) | M | 290 |
| 91 (F) | 833126 | CONCRETE BARRIER (TYPE 25A) | M | 52 |
| 92 (S) | 839532 | CABLE ANCHOR ASSEMBLY (BREAKAWAY, TYPE B) | EA | 1 |
| 93 (S) | 839551 | TERMINAL SECTION (TYPE B) | EA | 1 |
| 94 (S) | 839565 | TERMINAL SYSTEM (TYPE SRT) | EA | 4 |
| 95 | 839701 | CONCRETE BARRIER (TYPE 60) | M | 780 |
| 96 (S) | 840561 | 100 MM THERMOPLASTIC TRAFFIC STRIPE | M | 2750 |
| 97 (S) | 840562 | 150 MM THERMOPLASTIC TRAFFIC STRIPE | M | 400 |
| 98 (S) | 850102 | PAVEMENT MARKER (REFLECTIVE) | EA | 220 |
| 99 (S) | 860401 | LIGHTING | LS | LUMP SUM |
| 100 (S) | 015899 | WATER SERVICE | LS | LUMP SUM |

| Item | Item Code | Item | Unit of Measure | Estimated Quantity |
|------|-----------|--------------|-----------------|--------------------|
| 101 | 999990 | MOBILIZATION | LS | LUMP SUM |

DEPARTMENT OF TRANSPORTATION

SPECIAL PROVISIONS

Annexed to Contract No. 04-006094

SECTION 1. SPECIFICATIONS AND PLANS

The work embraced herein shall conform to the provisions in the Standard Specifications dated July, 1995, and the Standard Plans dated July, 1997, of the Department of Transportation insofar as the same may apply and these special provisions.

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

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

SECTION 2. PROPOSAL REQUIREMENTS AND CONDITIONS

2-1.01 GENERAL

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

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

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

In accordance 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.

2-1.02 DISABLED VETERAN BUSINESS ENTERPRISE (DVBE)

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

It is the policy of the Department that Disabled Veteran Business Enterprise (DVBE) shall have the maximum opportunity to participate in the performance of contracts financed solely with state funds. The Contractor shall ensure that DVBEs have the maximum opportunity to participate in the performance of this contract and shall take all necessary and reasonable steps for this assurance. The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of subcontracts. Failure to carry out the requirements of this paragraph shall constitute a breach of contract and may result in termination of this contract or other remedy the Department may deem appropriate.

Bidder's attention is directed to the following:

(a) "Disabled Veteran Business Enterprise" (DVBE) means a business concern certified as a DVBE by the Office of Small Business Certification and Resources, Department of General Services.

(b) A DVBE may participate as a prime contractor, subcontractor, joint venture partner with a prime or subcontractor, or vendor of material or supplies;

(c) Credit for DVBE prime contractors will be 100 percent.

(d) A DVBE joint venture partner must be responsible for specific contract items of work, or portions thereof. Responsibility means actually performing, managing and supervising the work with its own forces. The DVBE joint venture partner must share in the ownership, control, management responsibilities, risks and profits of the joint venture. The DVBE joint venturer must submit the joint venture agreement with the Caltrans Bidder DVBE Information form required in Section 3-1.01A, "DVBE Information," elsewhere in these special provisions;

(e) A DVBE must perform a commercially useful function, i.e., must be responsible for the execution of a distinct element of the work and must carry out its responsibility by actually performing, managing and supervising the work;

(f) Credit for DVBE vendors of materials or supplies is limited to 60 percent of the amount to be paid to the vendor for the material unless the vendor manufactures or substantially alters the goods;

(g) Credit for trucking by DVBEs will be as follows:

(1) One hundred percent of the amount to be paid when a DVBE trucker will perform the trucking with his/her own trucks, tractors and employees;

(2) Twenty percent of the amount to be paid to DVBE trucking brokers who do not have a "certified roster";

(3) One hundred percent of the amount to be paid to DVBE trucking brokers who have:

a. signed agreements that all trucking will be performed by DVBE truckers if credit is toward the DVBE goal;

b. a "certified roster" showing that all trucks are owned by DVBEs; and

c. a signed statement on the "certified roster" that indicates that 100 percent of revenue paid by the broker will be paid to the DVBEs listed on the "certified roster".

(4) Twenty percent of the amount to be paid to trucking brokers who are not a DVBE but who have:

a. signed agreements with DVBE truckers assuring that at least 20 percent of the trucking will be performed by DVBE truckers if credit is toward the DVBE goal;

b. a "certified roster" showing that at least 20 percent of the number of trucks are owned by DVBE truckers; and

c. a signed statement on the "certified roster" that indicates that at least 20 percent of the revenue paid by the broker will be paid to the DVBEs listed on the "certified roster".

The "certified roster" referred to herein shall conform to the requirements in Section 3-1.01A, "DVBE Information," elsewhere in these special provisions;

(h) DVBEs and DVBE joint venture partners must be certified DVBEs as determined by the Department of General Services, Office of Small Business Certification and Resources, 1531 "I" Street, Second Floor, Sacramento, CA 95814, on the date bids for the project are opened before credit may be allowed toward the DVBE goal.

It is the Contractor's responsibility to verify that DVBEs are certified;

(i) Noncompliance by the Contractor with these requirements constitutes a breach of this contract and may result in termination of the contract or other appropriate remedy for a breach of this contract.

2-1.03 DVBE GOAL FOR THIS PROJECT

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

Disabled Veteran Business Enterprise (DVBE), 3 percent.

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

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

2-1.04 SMALL BUSINESS PREFERENCE

Attention is directed to "Submission of DVBE Information and Award and Execution of Contract" elsewhere in these special provisions.

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

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

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

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

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

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

2-1.05 CALIFORNIA COMPANY PREFERENCE

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

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

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

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

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

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

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

SECTION 3. SUBMISSION OF DVBE INFORMATION AND AWARD AND EXECUTION OF CONTRACT

3-1.01 GENERAL

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 submittal of DVBE information and award and execution of contract.

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

It is the bidder's responsibility to meet the goal for DVBE participation or to provide information to establish that, prior to bidding, the bidder made a good faith effort to do so.

3-1.01A DVBE INFORMATION

If the DVBE information is not submitted with the bid, the apparent successful bidder (low bidder), the second low bidder and the third low bidder shall submit the DVBE 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. DVBE 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 DVBE information by the time specified will be grounds for finding the bid or proposal nonresponsive. Other bidders need not submit DVBE information unless requested to do so by the Department.

The bidder's DVBE information shall establish that the DVBE goal will be met or that a good faith effort to meet the goal has been made.

Bidders are cautioned that even though their submittal indicates they will meet the stated DVBE goal, their submittal should also include their good faith efforts information along with their DVBE 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 information to show that the DVBE goal will be met shall include the names of DVBEs and DVBE joint venture partners to be used, with a complete description of work or supplies to be provided by each and the dollar value of each DVBE transaction. When 100 percent of a contract item of work is not to be performed or furnished by a DVBE, a description of the exact portion of that work to be performed or furnished by that DVBE shall be included in the DVBE information, including the planned location of that work. (Note: DVBE subcontractors to whom the bidder proposes to directly subcontract portions of the work are to be named in the bid. - See Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications and Section 2-1.01, "General," of these special provisions, regarding listing of proposed subcontractors).

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

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

A bidder shall be deemed to have made good faith efforts upon submittal, within time limits specified by the Department, of documentary evidence that all of the following actions were taken:

(1) Contact was made with the Office of Small Business Certification and Resources (OSBCR), Department of General Services or their web site at <http://www.osmb.dgs.ca.gov/> to identify Disabled Veteran Business Enterprises.

(2) Advertising was published in trade media and media focusing on Disabled Veteran Business Enterprises, unless time limits imposed by the Department do not permit that advertising.

- (3) Invitations to bid were submitted to potential Disabled Veteran Business Enterprise contractors.
- (4) Available Disabled Veteran Business Enterprises were considered.

3-1.01B AWARD OF CONTRACT

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

A "Vendor 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, vendor 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 "Vendor Data Record" form to the Department as provided herein will result in the retention of 20 percent of payments due the contractor and penalties of up to \$20 000. This retention of payments for failure to complete the "Vendor Data Record" form is in addition to any other retention of payments due the Contractor.

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

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

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

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

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

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

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

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

Attention is directed to the provisions in Section 81.03, "Beginning of Work," in Section 81.06, "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.

This work shall be diligently prosecuted to completion before the expiration of

360 WORKING DAYS

beginning on the fifteenth calendar day after approval of the contract.

The Contractor shall pay to the State of California the sum of \$550 per day, for each and every calendar day's delay in finishing the work in excess of the number of working days prescribed above.

SECTION 5. GENERAL

SECTION 5-1. MISCELLANEOUS

5-1.00 PLANS AND WORKING DRAWINGS

When the specifications require working drawings to be submitted to the Office of Structure Design, the drawings shall be submitted to: Office of Structure Design, Documents Unit, P.O. Box 942874, Mail Station 9, Sacramento, CA 94274-0001 (1801 30th Street, Sacramento, CA 95816), Telephone (916) 227-8252.

5-1.003 TRANSPORTATION LABORATORY

Section 1-1.25, "Laboratory," of the Standard Specifications is amended to read:

1-1.25 Laboratory.—The Office of Materials and Foundations of the Department of Transportation, or established laboratories of the various Districts of the Department, or other laboratories authorized by the Department to test materials and work involved in the contract. When a reference is made in the specifications to the "Transportation Laboratory," the reference shall mean the Office of Materials and Foundations, located at 5900 Folsom Boulevard, Sacramento, CA 95819.

The telephone number of the "Transportation Laboratory" is (916) 227-7000.

5-1.005 CONTRACT BONDS

Attention is directed to Section 31.02, "Contract Bonds," of the Standard Specifications and these special provisions.

The payment bond shall be in a sum not less than the following:

1. One hundred percent of the total amount payable by the terms of the contract when the total amount payable does not equal or exceed five million dollars (\$5 000 000).
2. Fifty percent of the total amount payable by the terms of the contract when the total amount payable is not less than five million dollars (\$5 000 000) and does not exceed ten million dollars (\$10 000 000).
3. Twenty-five percent of the total amount payable by the terms of the contract when the total amount payable exceeds ten million dollars (\$10 000 000).

5-1.01 LABOR NONDISCRIMINATION

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

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

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

5-1.02 LABOR CODE REQUIREMENTS

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

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

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

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

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

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

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

Pursuant to the provisions of Section 1773 of the Labor Code, the Department has obtained the general prevailing rate of wages (which rate includes employer payments for health and welfare, pension, vacation, travel time, and subsistence pay as provided for in Section 1773.8 of the Labor Code, apprenticeship or other training programs authorized by Section 3093 of the Labor Code, and similar purposes) applicable to the work to be done, for straight time, overtime, Saturday, Sunday and holiday work. The holiday wage rate listed shall be applicable to all holidays recognized in the collective bargaining agreement of the particular craft, classification or type of workmen concerned. The general prevailing wage rates and any applicable changes to these wage rates are available at the Labor Compliance Office at the offices of the District Director of Transportation for the district in which the work is situated. For work situated in District 9, the wage rates are available at the Labor Compliance Office at the offices of the District Director of Transportation for District 6, located at Fresno. General prevailing wage rates are also available from the California Department of Industrial Relations' Internet Web Site at: <http://www.dir.ca.gov>.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5-1.023 INDEMNIFICATION AND INSURANCE

Section 7-1.12, "Responsibility for Damage," of the Standard Specifications is deleted. All references to Section 7-1.12 in the Contract documents shall be deemed to mean Sections 7-1.121, "Indemnification," and 7-1.122, "Insurance," as added below.

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

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

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

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

Except as otherwise provided by law, the indemnification provisions above shall apply regardless of the existence or degree of fault of Indemnitees. The Contractor, however, shall not be obligated to indemnify

Indemnitees for Claims arising from conduct delineated in Civil Code section 2782. Further, the Contractor's indemnity obligation shall not extend to Claims to the extent they arise from any defective or substandard condition of the roadway which existed at or prior to the time the Contractor commenced work, unless this condition has been changed by the work or the scope of the work requires the Contractor to maintain existing Roadway facilities and the claim arises from the Contractor's failure to maintain. The Contractor's indemnity obligation shall extend to Claims arising after the work is completed and accepted only if these Claims are directly related to alleged acts or omissions of the Contractor which occurred during the course of the work. No inspection by the Department, its employees or agents shall be deemed a waiver by the Department of full compliance with the requirements of this section.

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

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

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

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

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

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

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

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

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

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

- (a) \$1 000 000 for each occurrence (combined single limit for bodily injury and property damage).

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

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

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

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

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

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

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

7-1.122D Enforcement.—The Department may take any steps as are necessary to assure Contractor's compliance with its obligations. Should any insurance policy lapse or be canceled during the contract period the Contractor shall, within thirty (30) days prior to the effective expiration or cancellation date, furnish the Department with evidence of renewal or replacement of the policy. Failure to continuously maintain insurance coverage as herein provided is a material breach of contract. In the event the Contractor fails to maintain any insurance coverage

required, the Department may, but is not required to, maintain this coverage and charge the expense to the Contractor or terminate this Agreement. The required insurance shall be subject to the approval of Department, but any acceptance of insurance certificates by the Department shall in no way limit or relieve the Contractor of the Contractor's duties and responsibilities under the Contract to indemnify, defend and hold harmless the State, its officers, agents, and employees. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve the Contractor for liability in excess of such coverage, nor shall it preclude the State from taking other actions as is available to it under any other provision of the contract or law. Failure of the Department to enforce in a timely manner any of the provisions of this section shall not act as a waiver to enforcement of any of these provisions at a later date.

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

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

5-1.025 ARBITRATION

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

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

5-1.03 PAYMENT OF WITHHELD FUNDS

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

Alternatively, and subject to the approval of the Department, the payment of retentions earned may be deposited directly with a person licensed under Division 6 (commencing with Section 17000) of the Financial Code as the escrow agent. Upon written request of an escrow agent that has not been approved by the Department under subdivision (c) of Section 10263 of the Public Contract Code, the Department will provide written notice to that escrow agent within 10 business days of receipt of the request indicating the reason or reasons for not approving that escrow agent. The payments will be deposited in a trust account with a Federally chartered bank or savings association within 24 hours of receipt by the escrow agent. The Contractor shall not place any retentions with the escrow agent in excess of the coverage provided to that escrow agent pursuant to subdivision (b) of Section 17314 of the Financial Code. In all respects not inconsistent with subdivision (c) of Section 10263 of the Public Contract Code, the remaining provisions of Section 10263 of the Public Contract Code shall apply to escrow agents acting pursuant to subdivision (c) of Section 10263 of the Public Contract Code.

5-1.04 INTEREST ON PAYMENTS

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

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

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

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

5-1.05 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:

- (1) Excavations.—The near edge of the excavation is 3.6 m or less from the edge of the lane, except:
 - (a) Excavations covered with sheet steel or concrete covers of adequate thickness to prevent accidental entry by traffic or the public.
 - (b) Excavations less than 0.3-m deep.
 - (c) Trenches less than 0.3-m wide for irrigation pipe or electrical conduit, or excavations less than 0.3-m in diameter.
 - (d) Excavations parallel to the lane for the purpose of pavement widening or reconstruction.
 - (e) Excavations in side slopes, where the slope is steeper than 1:4 (vertical:horizontal).
 - (f) Excavations protected by existing barrier or railing.
- (2) 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.
- (3) 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 1995 Standard Plan T3 or 1992 Standard Plan T3, may be used. Temporary railing (Type K) fabricated prior to January 1, 1993, and conforming to 1988 Standard Plan B11-30 may be used, provided the fabrication date is printed on the required Certificate of Compliance.

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

Each rail unit placed within 3 m of a traffic lane shall have a reflector installed on top of the rail as directed by the Engineer. A Type P marker panel shall also be installed at each end of railing installed adjacent to a two-lane, two-way highway and at the end facing traffic of railing installed adjacent to a one-way roadbed. If the railing is placed on a skew, the marker shall be installed at the end of the skew nearest the traveled way. Type P marker panels shall conform to the provisions in Section 82, "Markers and Delineators," except that the Contractor shall furnish the marker panels.

Reflectors on temporary railing (Type K) shall conform to the provisions in "Approved Traffic Products" of these special provisions.

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 traffic lane, the line of cones or delineators shall be considered to be the edge of traffic lane, however, the Contractor shall not reduce the width of an existing lane to less than 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.

5-1.06 SURFACE MINING AND RECLAMATION ACT

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

Material from mining operations furnished for this project shall only come from permitted sites in compliance with the Surface Mining and Reclamation Act of 1975.

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

5-1.07 REMOVAL OF ASBESTOS AND HAZARDOUS SUBSTANCES

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

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

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

5-1.08 YEAR 2000 COMPLIANCE

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

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

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

5-1.09 DVBE RECORDS

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

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

5-1.095 PERFORMANCE OF DVBE SUBCONTRACTORS AND SUPPLIERS

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

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

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

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

5-1.097 SUBCONTRACTING

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

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

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

Pursuant to the provisions 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/dir/Labor_law/DLSE/Debar.html.

The DVBE information furnished under Section 3-1.01A, "DVBE Information," of these special provisions is in addition to the subcontractor information required to be furnished under said Section 8-1.01, "Subcontracting," and Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications.

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

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

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

5-1.10 PARTNERING

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

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

The costs involved in providing a facilitator and a workshop site will be borne equally by the State and the Contractor. The Contractor shall pay all compensation for the wages and expenses of the facilitator, and of the expenses for obtaining the workshop site. The State's share of such costs will be reimbursed to the Contractor in a change order written by the Engineer. Markups will not be added. All other costs associated with the "Partnering" relationship will be borne separately by the party incurring the costs.

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

5-1.11 PAYMENT FOR EXTENDED HOME OFFICE OVERHEAD

Payment for extended home office overhead shall be considered due compensation for any and all impacts to home office overhead and shall conform to the requirements of these special provisions.

The State will compensate the Contractor, based on the calculations described in this special provision, for cash flow interruptions covering home office overhead costs due to unreasonable time extensions affecting controlling operations that result from:

1. Ordered suspensions of work in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications except for unsuitable weather conditions, for the Contractor's failure to carry out orders given, or to perform any provision of the contract.
2. Contract time extensions granted by the State in conformance with the provisions in the provisions of the fifth paragraph of Section 8-1.07, "Liquidated Damages," of the Standard Specifications.
3. Delays the Contractor asserts, and the Engineer concurs, are the result of the State's actions or inactions and for which the Contractor has provided supporting information, analysis, and timely notice in conformance with the provisions in the provisions of Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications.

If the algebraic sum of days for all time adjustments meeting the requirements of items 1, 2 or 3 above, and 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 is:

1. Less than or equal to 12 percent of the number of working days specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, no payment for extended home office overhead will be made.
2. Greater than 12 percent and less than or equal to 49 percent of the number of working days specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, payment for extended home office overhead will be computed as 5 percent of the Contractor's original contract bid amount divided by the total number of working days specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, multiplied by the sum of such extension days exceeding 12 percent of the working days originally specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions. The maximum number of such extension days that can qualify for payment of extended home office overhead by this formula shall be equal to 37 percent of the number of working

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days specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions.

3. Greater than 49 percent of the number of working days specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, the State will conduct an audit of the Contractor's project and company-wide financial records at State expense. The Contractor shall cooperate and make all pertinent records available to the Engineer in a prompt and convenient manner. The audit will determine the actual rate of home office overhead and whether the costs have been properly allocated. Any payments made to the Contractor for extended home office overhead will be adjusted to represent the actual rate. However, if prior to the State initiating the audit the Contractor and the State jointly agree in writing to accept as full settlement the maximum amount allowed by the formula described above, the State will not adjust the compensation. The State reserves the right to waive the audit requirement, upon written notice by the Engineer.

If the Contractor disagrees with the number of working days allowed by the Engineer, the Contractor shall submit a proper and timely notice of protest in conformance with the provisions in Section 4-1.03A, "Procedure and Protest," and Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications.

No payment for extended home office overhead will be made until after the contract has been accepted in conformance with the provisions in Section 7-1.17, "Acceptance of Contract", of the Standard Specifications. Any payment, due the Contractor, for extended home office overhead will be included for payment in the first estimate made in conformance with the provisions in Section 9-1.07, "Payment After Acceptance," of the Standard Specifications.

Extended home office overhead payments calculated in conformance with the formula specified above shall include the costs of fiscal impacts associated with extended home office overhead including costs incurred by the Contractor, subcontractors and suppliers and other parties involved in the contract.

Extended home office overhead shall include only expenses related to the contracting business of the Contractor. Expenses related to non-contracting business functions and those specifically excluded by Title 48-Federal Acquisition Regulations System (FARS), Chapter 1, Part 31, shall not be included and no additional compensation will be allowed therefor.

5-1.12 FORCE ACCOUNT PAYMENT

Attention is directed to Section 9-1.03, "Force Account Payment," of the Standard Specifications and these special provisions.

When time adjustments, as calculated in conformance with the provisions in "Payment for Extended Home Office Overhead" of these special provisions, exceed 12 percent of the number of working days specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, the following markups shall apply to force account payments:

1. To the total of the direct costs computed as provided in Sections 9-1.03A(1), "Labor," 9-1.03A(2), "Materials," and 9-1.03A(3), "Equipment Rental," of the Standard Specifications, there will be added a markup of 28 percent to the cost of labor, 10 percent to the cost of materials, and 10 percent to the equipment rental.
2. The above markups, together with payments made pursuant to "Payment for Extended Home Office Overhead" of these special provisions, shall constitute full compensation for all overhead costs for work performed on a force account basis. These overhead costs shall be deemed to include all items of expense not specifically designated as cost or equipment rental in Sections 9-1.03A(1), "Labor," 9-1.03A(2), "Materials," and 9-1.03A(3), "Equipment Rental," of the Standard Specifications. The total payment made as provided above and in the first paragraph of Section 9-1.03A, "Work Performed by Contractor," 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.
3. An additional markup of 5 percent will be added to the total cost of extra work as provided above when extra work to be paid for on a force account basis is performed by an approved subcontractor, in accordance with the provisions in Section 8-1.01, "Subcontracting," of the Standard Specifications. The additional 5 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.

5-1.13 COMPENSATION ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

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

| ITEM CODE | ITEM |
|-----------|--------------------------------|
| 390152 | ASPHALT CONCRETE |
| 390165 | ASPHALT CONCRETE (OPEN GRADED) |
| 290201 | ASPHALT TREATED PERMEABLE BASE |

The compensation payable for asphalt concrete and asphalt treated permeable base will be subject to being increased or decreased in accordance with the provisions of this section for paving asphalt price fluctuations exceeding 5 percent (Iu/Ib is greater than 1.05 or less than 0.95) which occur during performance of the work.

The adjustment in compensation will be determined in accordance with the following formulae when the item of asphalt concrete or asphalt treated permeable base (or both) is included in a monthly estimate:

Total monthly adjustment = AQ

For an increase in paving asphalt price index exceeding 5 percent:

$$A = 0.90 (1.1023) (Iu/Ib - 1.05) Ib$$

For a decrease in paving asphalt price index exceeding 5 percent:

$$A = 0.90 (1.1023) (Iu/Ib - 0.95) Ib$$

Where:

A = Adjustment in dollars per tonne of paving asphalt used to produce asphalt concrete 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 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:

1. 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.
2. Compensation adjustments made under this section will be taken into account in making adjustments under Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.
3. The total price adjustment for price index increases of paving asphalt on this project shall not exceed \$55,000.
4. 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 any of the companies discontinue posting their prices for any 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.

5-1.14 AREAS FOR CONTRACTOR'S USE

Attention is directed to the requirements specified 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.

There are no State-owned parcels adjacent to the right of way for the exclusive use of the Contractor within the contract limits. The Contractor shall secure, at the Contractor's own expense, any area 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 all other contract requirements. Use of the Contractor's work areas and other State-owned property shall be at the Contractor's own risk, and the State shall not be held liable for any damage to or loss of materials or equipment located within such areas.

5-1.15 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 91.06, "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:

Clearing and Grubbing \$ 50,000

After acceptance of the contract pursuant to 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:

Bar reinforcing steel
Culvert pipe and appurtenances
Edge drain pipe
Underdrain pipe
Miscellaneous iron and steel
Chain link fence
Metal beam guard railing and appurtenances
Signal and lighting standards

5-1.16 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 in no way relieves 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.

5-1.17 AERIALLY DEPOSITED LEAD, GENERAL

Aerially deposited lead is defined as lead deposited within the Department of Transportation (Caltrans) Right of Way primarily due to vehicle emissions. Aerially deposited lead contamination has been discovered through testing of materials from within the project limits.

Attention is directed to "Material with Aerially Deposited Lead" under "Earthwork" of these special provisions regarding the handling of material with aerially deposited lead.

Portions of the Site Investigation Report are included in the "Materials Information." The complete report entitled "Benicia Martinez Toll Plaza Site Investigation Report" is available for inspection at the Department of Transportation, Toll Bridge Duty Senior's Desk, 111 Grand Avenue, Oakland, California, (510) 286-5549. The materials with aerially deposited lead are not regulated under the California Code of Regulations, Title 22 or the Federal Resource Conservation and Recovery Act (RCRA).

The Contractor shall prepare a project specific Health and Safety Plan to prevent or minimize exposure to potentially hazardous levels of lead. The Contractor's attention is directed to Title 8, California Code of Regulations, Section 5192 (b) (4) (B) and the Occupational Safety and Health Guidance Manual published by National Institute of Occupational Safety and Health (NIOSH), Occupational Safety and Health Administration (OSHA), and United States Environmental Protection Agency (USEPA) for elements of the site safety plan. The Health and Safety Plan shall contain as a minimum but not be limited to: identification of key personnel for the project, job hazard analysis for work assignments, summary of risk assessment, air monitoring plan, personal protective equipment, delineation of work zones on-site, decontamination procedures, general safe work practices, security measures, emergency response plans and worker training.

The Health and Safety Plan shall utilize monitoring and exposure standards based on Construction Standards of Title 8, California Code of Regulations Section 1532.1 and as a minimum shall contain a description of activities, specific means employed to achieve compliance, report of the technology considered, air monitoring, schedule for implementation of the program, a work practice program, administrative control schedule, description of arrangements for information transfer between contractors concerning potential exposure to lead and other relevant information. The Health and Safety plan shall be approved by the Contractor's Certified Industrial Hygienist before submission to the Engineer. The plan shall be submitted to the Engineer for review and acceptance at least 15 days prior to beginning any work in areas containing aerially deposited lead.

Prior to performing any work in areas containing 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, which meets the requirements of Title 8, California Code of Regulations, Section 1532.1.

Personal protective equipment, training, and medical surveillance required by the Contractor's Health and Safety Plan shall be supplied to State personnel by the Contractor. The number of State personnel will be 10.

Full compensation for conforming to the requirements of this section, except for the health and safety plan, 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 CONTAMINATED MATERIAL, GENERAL

Attention is directed to "Earthwork" of these special provisions regarding the handling and disposal of contaminated materials described in this section.

Contamination consisting of ore processing deposits and material containing metals leached from previous ore processing deposits exists within the project limits. The ore processing deposits consist of slag from copper smelting operations and cinder from sulfur extraction operations. The slag deposits consist of dark gravel-sized fused silicate material mixed with soil. The cinder deposits consist of purplish, sand-sized particles mixed with soil. Locations of the slag and cinder deposits are shown on the plans. There may be other locations that contain these deposits as well. Test results of samples collected from the slag and cinder deposits and areas containing metals leached from previous deposits are included in the "Materials Information." The complete report entitled "Benicia Martinez Toll Plaza Site Investigation Report" is available for inspection at the Department of Transportation, Toll Bridge Duty Senior's Desk, 111 Grand Avenue, Oakland, California, (510) 286-5549.

HEALTH AND SAFETY--The Code of Safe Practices; Injury and Illness Prevention Program; and Hazard Communication Program adopted by the Contractor shall inform the workers of the presence of contaminants, and the hazard and safety precautions applicable to the type of work involved. Attention is directed to the California Code of Regulations, Title 8, Construction Safety Orders 1509, 1510, and General Industry Safety Order 5194.

SAFETY TRAINING.--Prior to performing any work at locations containing contamination, all personnel, including State personnel, shall complete a safety training program that, as a minimum, instructs the personnel in recognition of the hazard and procedures for protecting themselves from the hazard. The training shall be provided by the Contractor. The number of State personnel requiring safety training will be 10.

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

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 inch-pound (imperial) system 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 requirements:

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.

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 all information necessary as required to 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 shall be final.

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 as 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 any change in design or details the Contractor shall submit plans and working drawings in accordance with Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications.

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

SUBSTITUTION TABLE FOR BAR REINFORCEMENT

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

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.

The sizes in the following tables of materials and products are exact conversions of metric sizes of materials and products and are listed as acceptable equivalents:

CONVERSION 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 | EQUIVALENT IMPERIAL SIZE 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 |

CONVERSION 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 | EQUIVALENT US STANDARD GAGE | METRIC THICKNESS SHOWN ON THE PLANS | EQUIVALENT GALVANIZED SHEET GAGE |
| mm | inch | mm | 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 | ----- | ----- |

CONVERSION TABLE FOR WIRE

| METRIC THICKNESS SHOWN ON THE PLANS mm | EQUIVALENT USA STEEL WIRE THICKNESS 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 |

CONVERSION TABLE FOR PIPE PILES

| METRIC SIZE SHOWN ON THE PLANS mm x mm | EQUIVALENT IMPERIAL SIZE 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 and * PP 460 x 12.70 | NPS 16 x 0.500 |

* Applies only to Standard Plan B2-11, Alternative "W" Steel Pipe - Pile Details.

CONVERSION 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 | EQUIVALENT NOMINAL US SIZE 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 |

CONVERSION 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 | EQUIVALENT IMPERIAL SIZE 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 |

8-1.02 APPROVED TRAFFIC PRODUCTS

The Department maintains a List of Approved Traffic Products. The Engineer shall not be precluded from sampling and testing products on the List of Approved Traffic Products.

The manufacturer of products on the List of Approved Traffic Products 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.

The following is the List of Approved Traffic Products:

PAVEMENT MARKERS, PERMANENT TYPE

REFLECTIVE

- Apex, Model 921 (100 mm x 100 mm)
- Pavement Markers, Inc., "Hye-Lite" (100 mm x 100 mm)
- Ray-O-Lite, Models SS (100 mm x 100 mm), RS (100 mm x 100 mm) and AA (100 mm x 100 mm)
- Stimsonite, Models 88 (100 mm x 100 mm), 911 (100 mm x 100 mm), 953 (70 mm x 114 mm)
- 3M Series 290 (89 mm x 100 mm)
- Ray-O-Lite, Model 2002 (58 mm x 117 mm)*
- Stimsonite, Model 948 (58 mm x 119 mm)*

*Not to be used on asphalt concrete surfaces in desert regions as determined by the Engineer

REFLECTIVE WITH ABRASION RESISTANT SURFACE (ARS)

- Ray-O-Lite "AA" ARS (100 mm x 100 mm)
- Stimsonite, Models 911 (100 mm x 100 mm), 953 (70 mm x 114 mm)
- 3M Series 290 (89 mm x 100 mm)
- Ray-O-Lite, Model 2002 (58 mm x 117 mm)*

Stimsonite, Model 948 (58 mm x 119 mm)*

*Not to be used on asphalt concrete surfaces in desert regions as determined by the Engineer

REFLECTIVE WITH ABRASION RESISTANT SURFACE (ARS)

(Used for recessed applications)

Stimsonite, Model 948 (58 mm x 119 mm)*

Ray-O-Lite, Model 2002 (58 mm x 117 mm)*

Stimsonite, Model 944SB (51 mm x 100 mm)*

Ray-O-Lite, Model 2004 ARS (51 mm x 100 mm)*

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

NON-REFLECTIVE FOR USE WITH EPOXY ADHESIVE, 100 mm Round

Apex Universal (Ceramic)

Highway Ceramics, Inc. (Ceramic)

U.S. Three Ring Industry (Ceramic, white only)

NON-REFLECTIVE FOR USE WITH BITUMEN ADHESIVE, 100 mm Round

Apex Universal (Ceramic)

Apex Universal, Model 929 (ABS)

Elgin Molded Plastics, "Empco-Lite" Model 900 (ABS)

Highway Ceramics, Inc. (Ceramic)

Hi-Way Safety, Inc., Models P20-2000W and 2001Y (ABS)

Interstate Sales, "Diamond Back" (ABS) and (Polypropylene)

Alpine Products, D-Dot (ABS)

Pavement Markers, Inc., (Marker Supply) - Models A1107 and AY1108 (ABS)

Road Creations, Model RCB4NR (Acrylic)

PAVEMENT MARKERS, TEMPORARY TYPE

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

Apex Universal, Model 924 (100 mm x 100 mm)

Davidson Plastics, Model 3.0 (100 mm x 100 mm)

Elgin Molded Plastics, "Empco-Lite" Model 901 (100 mm Round)

Road Creations, Model R41C (100 mm x 100 mm)

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)

Apex Universal, Model 932

Davidson Plastics, Models T.O.M., T.R.P.M., and "HH" (High Heat)

Hi-Way Safety, Inc., Model 1280/1281

STRIPING AND PAVEMENT MARKING MATERIALS

PERMANENT TRAFFIC STRIPING AND PAVEMENT MARKING TAPE

Advanced Traffic Marking, Series 300 and 400

Brite-Line, Series 1000

Swarco Industries, "Director 35" (For transverse application only)

Contract No. «Dist»-«Contract_No»

Swarco Industries, "Director 60"
3M, "Stamark" Series 380 and 5730
3M, "Stamark" Series A320 Bisymmetric (For use on low-volume roadways only)
3M, "Stamark" Series A420, A440, N420, and N440 (For transverse application only)

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

Brite-Line, Series 100
P.B. Laminations, Aztec, Grade 102
Swarco Industries, "Director-2"
3M, "Stamark," Series A620
3M Series A145 Removable Black Line Mask
(Black Tape: For use only on Asphalt Concrete Surfaces)
Advanced Traffic Marking Black "Hide-A-Line"
(Black Tape: For use only on Asphalt Concrete Surfaces)

PREFORMED THERMOPLASTIC (Heated in place)

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

REMOVABLE TRAFFIC PAINT

Belpro, Series 250/252 and No. 93 Remover

CLASS 1 DELINEATORS

ONE-PIECE DRIVEABLE FLEXIBLE TYPE, 1700 mm

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

SPECIAL USE FLEXIBLE TYPE, 1700 mm

Carsonite, "Survivor" with 450 mm U-Channel base
FlexStake, Model 604
GreenLine Models HWD and CGD (with 450 mm U-Channel base)
Safe-Hit with 200 mm pavement anchor (SH248-GP1)
Safe-Hit with 380 mm soil anchor (SH248-GP2) and with 450 mm soil anchor (SH248-GP3)

SURFACE MOUNT FLEXIBLE TYPE, 1200 mm

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

CHANNELIZERS

SURFACE MOUNT TYPE, 900 mm

Bent Manufacturing Company, "Masterflex" Models MF-360-36 (Round) and MF-180-36 (Flat)

Carsonite, "Super Duck" (Flat SDF-436, Round SDR-336)
Carsonite, Super Duck II Model SDCF203601MB "The Channelizer"
Davidson Plastics, Flex-Guide Models FG300LD and FG300UR
FlexStake, Surface Mount, Models 703 and 753TM
GreenLine, Model SMD-36
The Line Connection, "Dura-Post" Model DP36-3 (Permanent)
The Line Connection, "Dura-Post" Model DP36-3C (Temporary)
Repo, Models 300 and 400
Safe-Hit, Guide Post, Model SH236SMA

CONICAL DELINEATORS, 1070 mm

(For 700 mm Traffic Cones, see Standard Specifications)

Bent Manufacturing Company "T-Top"
Plastic Safety Systems "Navigator-42"
Roadmaker Company "Stacker"
TraFFix Devices "Grabber"

OBJECT MARKERS

TYPE "K", 450 mm

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

TYPE "K-4", 450-600 mm
(Shown as Type "Q" in the Traffic Manual)

Carsonite, Super Duck II
FlexStake, Model 701KM
Repo, Models 300 and 400
Safe-Hit, Models SH824SMA_WA and SH824GP3_WA
The Line Connection, Model "DP21-4Q"

TEMPORARY RAILING (TYPE K) REFLECTORS AND CONCRETE BARRIER MARKERS

IMPACTABLE TYPE

ARTUK, "FB"
Davidson Plastics, Model PCBM-12
Duraflex Corp., "Flexx 2020" and "Electriflexx"

NON-IMPACTABLE TYPE

ARTUK, JD Series
Stimsonite, Model 967 (with 83 mm Acrylic cube corner reflector)
Stimsonite, Model 967LS
Vega Molded Products, Models GBM and JD

THREE BEAM BARRIER MARKERS

(For use to the left of traffic)

Duraflex Corp., "Railrider"

Davidson Plastics, "Mini" (75 mm x 254 mm)

CONCRETE BARRIER DELINEATORS, 400 mm

(For use to the right of traffic. When mounted on top of barrier, top of reflective element at 1200 mm)

Davidson Plastics, Model PCBM T-16
Safe-Hit, Model SH216RBM

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

Stinson Equipment Company "SaddleMarker"

SOUND WALL DELINEATOR

(Applied to a vertical surface. Top of reflective element at 1200 mm)

Davidson Plastics, PCBM S-36

GUARD RAILING DELINEATOR

(Top of reflective element at 1200 mm)

WOOD POST TYPE, 686 mm

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

STEEL POST TYPE

Carsonite, Model CFGR-327 with CFGRBK300 Mounting Bracket

REFLECTIVE SHEETING FOR:

CHANNELIZERS, BARRIER MARKERS, AND DELINEATORS

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

TRAFFIC CONES, 330 mm Sleeves

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

TRAFFIC CONES, 100 mm and 150 mm Sleeves

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

BARRELS AND DRUMS

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

BARRICADES, Type I: Engineering Grade

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

BARRICADES, Type II: Super Engineering Grade

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

SIGNS, Type II: Super Engineering Grade

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

SIGNS, Type III: High Performance

3M, Series 3800
Nippon Carbide, Nikkalite Brand Ultralite Grade II

SIGNS, Type IV: High Performance

Stimsonite Series 6200

SIGNS, Type VI: Roll-Up Signs

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

SIGN SUBSTRATE FOR CONSTRUCTION AREA SIGNS

ALUMINUM

FIBERGLASS REINFORCED PLASTIC (FRP)

Sequentia, "Polyplate"
Fiber-Brite

8-1.03 MEASUREMENT OF QUANTITIES

Attention is directed to the provisions in Section 9-1.01, "Measurement of Quantities," of the Standard Specifications and these special provisions.

The following is added after the third paragraph in Section 9-1.01, "Measurement of Quantities," of the Standard Specifications:

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

8-1.04 ENGINEERING FABRICS

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

Nonwoven and woven rock slope protection fabric shall conform to the following additional requirement:

| Specification | ASTM Designation | Requirement |
|---------------------------------|------------------|-------------|
| Permittivity, 1/second, Minimum | D 4491 | 0.5 |

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.

Wherever the word "cement" is used in the Standard Specifications or the special provisions, and its use conforms to one of the following criteria, it shall be understood to mean "cementitious material":

- A. When the cement content of portland cement concrete is specified and Section 90, "Portland Cement Concrete," of the Standard Specifications is referenced.
- B. When the kilograms of cement per cubic meter for portland cement concrete is specified and Section 90, "Portland Cement Concrete," of the Standard Specifications is referenced.

The above criteria shall not apply when the use of mineral admixture is not allowed. Section 90-1.01, "Description," of the Standard Specifications is amended to read:

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

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

Unless otherwise specified for precast, steam cured, or other high early strength concrete, mineral admixture will not be required if it has been determined by the Transportation Laboratory and documented in writing by the Engineer that the aggregate is from a source that is not alkali silica reactive.

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

Class 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 which is 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. |

Whenever the 28-day compressive strength shown on the plans is 25 MPa or greater, the concrete shall be considered to be designated by compressive strength. If the plans show a 28-day compressive strength which is 31 MPa or greater, an additional 7 days will be allowed to obtain the specified strength. The 28-day compressive strengths shown on the plans which are less than 25 MPa, are shown for design information only and are not to be considered a requirement for acceptance of the concrete.

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

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

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

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

If any concrete used in the work has a cementitious material content, consisting of cement, mineral admixture, or cement plus mineral admixture, which is less than the minimum required for the work, the concrete shall be removed. However, if the Engineer determines that the concrete is structurally adequate, the concrete may remain in place and the Contractor shall pay to the State \$0.55 for each kilogram of cement, mineral admixture, or cement plus mineral admixture which is less than the minimum required for the work. The Department may deduct the amount from any monies due, or that may become due, the Contractor under the contract. The deductions will not be made unless the difference between the contents required and those actually provided exceeds the batching tolerances permitted by Section 90-5, "Proportioning." No deductions for cementitious material content will be made based on the results of California Test 518.

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

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

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

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

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

"Type II Modified" portland cement shall conform to the specifications 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 accordance with the requirements of ASTM Designation: C 114.
- B. The autoclave expansion shall not exceed 0.50 percent.
- C. Mortar, containing the cement to be used and Ottawa sand, when tested in accordance with California Test 527, shall not expand in water more than 0.010 percent and shall not contract in air more than 0.048 percent except that when cement is to be used for precast prestressed concrete piling, precast prestressed concrete members or steam cured concrete products, the mortar shall not contract in air more than 0.053 percent.

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

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

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

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

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

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

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

90-2.04 Admixture Materials.—Admixture materials shall conform to the requirements of the ASTM Designations shown below:

Chemical Admixtures—ASTM Designation: C 494.

Air-entraining Admixtures—ASTM Designation: C 260.

Calcium Chloride—ASTM Designation: D 98.

Mineral Admixtures—Coal fly ash, raw or calcined natural pozzolan as specified in ASTM Designation: C 618, except that the loss on ignition shall not exceed 4 percent, or, silica fume as specified in ASTM Designation: C 1240, with reduction of mortar expansion of 80 percent, minimum, using the cement from the proposed mix design.

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

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

90-4.02 Materials.—Admixture materials shall be as specified in Section 90-2.04, "Admixture Materials."

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

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

When a water-reducing admixture or a water-reducing and retarding admixture is used, the cementitious material content specified or ordered may be reduced by a maximum of 5 percent by mass except that the resultant cementitious material content shall be not less than 300 kilograms per cubic meter.

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

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

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

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

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

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

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

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

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

- A. When the calcium oxide content of a mineral admixture, measured in conformance with the requirements of ASTM Designation: C 618 and Section 90-2.04, "Admixture Materials," 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.
- B. When the calcium oxide content of a mineral admixture, measured in conformance with the requirements of ASTM Designation: C 618 and Section 90-2.04, "Admixture Materials," 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.
- C. When a mineral admixture is used, which conforms to the requirements 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.

If more than the required amount of cementitious material is used, the additional cementitious material in the mix may be either cement, mineral admixture or a combination of both; however, the maximum 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.

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

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

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

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

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

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

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

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

90-5.02 Proportioning Devices.—All 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, any automatic weighing systems used shall comply with the requirements for automatic proportioning devices in Section 90-5.03A, "Proportioning for Pavement." These automatic devices shall be automatic to the extent that the only manual operation required for proportioning the aggregates, cement, and mineral admixture for one batch of concrete is a single operation of a switch or starter.

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

Weighing equipment shall be insulated against vibration or movement of other operating equipment in the plant. When the plant is in operation, the 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.
- 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.
- 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.

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

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

At the time of batching, all 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, that conforms to the requirements in Section 90-2.01, "Portland Cement," shall be weighed in an individual hopper and shall be kept separate from the aggregates until the ingredients are released for discharge. Except as otherwise noted below, the cement hoppers may be attached to a separate scale for individual weighing. If the cement is weighed cumulatively, the cement shall be weighed before the other ingredients.

Bulk cement to be blended with mineral admixture for use in portland cement concrete for pavement and structures shall be proportioned by one of the following methods:

1. Bulk cement and mineral admixture shall be weighed in individual weigh-hoppers and shall be kept separate from each other and from the aggregates until the ingredients are released for discharge into the mixer. 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 a weight indicator to constitute an individual and independent material weighing device. The aggregate, the cement, and the mineral admixture shall be discharged into the mixer simultaneously.
2. Bulk cement and mineral admixture may be weighed in the same weigh hopper if the mix uniformity conforms to the requirements of Annex "A1, Concrete Uniformity Requirements," of ASTM Designation: C 94 as tested by the Contractor. The capability of the mixing methods and devices shall be established before starting production of portland cement concrete for contract work. Mix uniformity sampling and testing shall be done in the presence of the Engineer. The Engineer shall approve the mixing methods and devices as a supplement to California Test 109. The time between tests for mix uniformity testing shall be the same as that required by California Test 109 for portland cement concrete batch plant scale calibration.

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

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

For all 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.

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

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

The Contractor shall install and maintain in operating condition an electrically actuated moisture meter that will indicate, on a readily visible scale, changes in the moisture content of the fine aggregate as it is batched within a sensitivity of 0.5 percent by 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 which are within the tolerances specified in Section 90-5.02, "Proportioning Devices."

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

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

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

When the discharge from the several bins is controlled by gates, each gate shall be actuated automatically so that the required 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.

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

All 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.

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

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

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

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

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

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

When a truck mixer or agitator is used for transporting concrete to the delivery point, discharge shall be completed within 1.5 hours, or before 250 revolutions of the drum or blades, whichever comes first, after the introduction of the cement to the aggregates. Under conditions contributing to quick stiffening of the concrete, or when the temperature of the concrete is 30° C, or above, a time less than 1.5 hours may be required.

When non-agitating hauling equipment is used for transporting concrete to the delivery point, discharge shall be completed within one hour after the addition of the cement to the aggregates. Under conditions contributing to quick

stiffening of the concrete, or when the temperature of the concrete is 30° C, or above, the time between the introduction of cement to the aggregates and discharge shall not exceed 45 minutes.

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

Each load of concrete delivered at the jobsite shall be accompanied by a ticket showing the mix identification number, non-repeating load number, date and time at which the materials were batched, the total amount of water (liters) 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 ticket shall also show the actual scale masses (kilograms) for the ingredients batched or the calculated portland cement concrete volume (cubic meters) calculated from actual scale masses. Theoretical or target batch masses shall not be used as a substitute for actual scale. When showing a calculated portland cement concrete volume on the delivery ticket, the Contractor shall maintain and have available a record of the following information for each batched load:

1. Mix identification number, specific to the contract.
2. Load number shall match the load number on the delivery ticket.
3. Date and time the load was batched.
4. Actual batch mass (kilograms) for each ingredient.
5. Any water (liters) added at the plant, in addition to the water proportioned for the batch.

When requested, the Contractor shall submit the recorded information for calculated portland cement concrete volumes to the Engineer. The information shall be provided in printed form, or if acceptable to the Engineer, data may be submitted in electronic media. Electronic media shall be presented in a tab delimited format on 90 mm diskette with a capacity of at least 1.4 megabytes. Captured data, for the ingredients represented by each batch shall be LFCR (one line, separate record) with allowances for sufficient fields to satisfy the amount of data required by these specifications.

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

90-6.05 Hand-Mixing.—Hand-mixed concrete shall be made in batches not more than one-fourth cubic meter 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.

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

| Type of Work | Nominal Penetration (mm) | Maximum Penetration (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 | 75-100 | 115 |
| Cast-in-place concrete piles | 65-90 | 100 |

The first paragraph following the table of penetration ranges in Section 90-6.06, "Amount of Water and Penetration," of the Standard Specifications is amended to read:

The amount of free water used in concrete shall not exceed 183 kg/m³, plus 20 kg for each required 100 kg of cementitious material in excess of 325 kg/m³.

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

Where there are adverse or difficult conditions which affect the placing of concrete, the above specified penetration and free water content limitations may be exceeded providing the Contractor is granted permission by the Engineer in writing to increase the cementitious material content per cubic 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.

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

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

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

When concrete compressive strength is specified as a prerequisite to applying loads or stresses to a concrete structure or member, test cylinders for other than steam cured concrete will be cured in accordance 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 \$14.00 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 \$20.00 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. All concrete represented by a single test which indicates a compressive strength of less than 85 percent of the specified 28-day compressive strength will be rejected in accordance with the provisions in Section 6-1.04, "Defective Materials."

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

No single compressive strength test shall represent more than 250 cubic meters.

When a precast concrete member is steam cured, the compressive strength of the concrete will be determined from test cylinders which have been handled and stored in accordance 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, must indicate that not less than 90 percent of at least 20 consecutive tests exceed the specified strength at the maximum number of cure days specified or allowed, and none of those tests are less than 95 percent of specified strength. Strength tests included in the data shall be the most recent tests made on concrete of the proposed mix design and all shall have been made within one year of the proposed use of the concrete.

Trial batch test reports, in order to be acceptable, must indicate that the average compressive strength of 5 consecutive concrete cylinders, taken from a single batch, at not more than 28 days (or the maximum age allowed) after molding shall be at least 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 which were produced within one year of the proposed use of specified strength concrete in the project. Whenever air-entrainment is required, the air content of trial batches shall be equal to or greater than the air content specified for the concrete without reduction due to tolerances.

All tests shall be performed in accordance with either the appropriate California Test methods or the comparable ASTM test methods. All 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.

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

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

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

The Contractor's attention is directed to the time required to test trial batches 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.

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

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

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

90-10.03 Production.—Cementitious material, water, aggregate, and admixtures shall be stored, proportioned, mixed, transported, and discharged in conformance with recognized standards of good practice, which will result in concrete that is thoroughly and uniformly mixed, that is suitable for the use intended, and which 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 California Department of Transportation.

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

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

Discharge of ready-mixed concrete from the transporting vehicle shall be made while the concrete is still plastic and before any stiffening occurs. An elapsed time of 1.5 hours (one hour in non-agitating hauling equipment), or more than 250 revolutions of the drum or blades, after the introduction of the cementitious material to the aggregates, or a temperature of concrete of more than 32° C. will be considered as conditions contributing to the quick stiffening of concrete. The Contractor shall take whatever action is necessary to eliminate quick stiffening, except that the addition of water will not be permitted.

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

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

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

A Certificate of Compliance in accordance with 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 all contract requirements, including minimum cementitious material content specified.

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

Should the Engineer order the Contractor to incorporate 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.

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

SECTION 8-3. WELDING

8-3.01 WELDING ELECTRODES

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

8-3.02 WELDING QUALITY CONTROL

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

Welding quality control shall apply when any work is welded in conformance with the provisions in 1) Section 49, "Piling," 2) Section 52, "Reinforcement," or 3) Section 55, "Steel Structures," of the Standard Specifications.

Welding quality control, as specified herein, shall not apply when welding is performed at a permanent fabrication facility that is certified under the AISC Quality Certification Program, Category III, Major Steel Bridges.

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 | 1996 |
| D1.4 | 1992 |
| D1.5 | 1995 |
| D1.5 (metric only) | 1996 |

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

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

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

The QCM shall 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.

No welding inspection personnel or nondestructive testing (NDT) firms to be used in the work shall 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 shall be the sole individual responsible to the Contractor for submitting and receiving all correspondence and required submittals and reports regarding welding to and from the Engineer.

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

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

1. The name of the welding firm and the NDT firm to be used;
2. A manual prepared by the NDT firm that shall include equipment, testing procedures, code of safe practices, the Written Practice of the NDT firm, and the names, qualifications and documentation of certifications for all personnel to be used;
3. The name of the QCM and the names, qualifications and documentation of certifications for all Quality Control (QC) Inspectors and Assistant Quality Control Inspectors to be used;
4. An organizational chart showing all QC personnel and their assigned QC responsibilities;
5. The methods and frequencies for performing all required quality control procedures, including QC inspection forms to be used, as required by the specifications including:
 - (a) all visual inspections;
 - (b) all NDT including radiographic geometry, penetrometer and shim selection, film quality, film processing, radiograph identification and marking system, and film interpretation and reports; and
 - (c) calibration procedures and calibration frequency for all NDT equipment;
6. A system for the identification and tracking of all welds, NDT and any required repairs, and a procedure for the reinspection of any repaired welds. The system shall have provisions for 1) permanently identifying each weld and the person who performed the weld and 2) placing all identification and tracking information on each radiograph;
7. 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;

8. The welding procedure specification (WPS), including documentation of all supporting Procedure Qualification Record (PQR) tests performed, and the name of the testing laboratory who performed the tests, to verify the acceptability of the WPS. The submitted WPS shall be within the allowable period of effectiveness;
9. Documentation of all certifications for welders for each weld process and position that will be used. Certifications shall list the electrodes used, test position, base metal and thickness, tests performed, and the witnessing authority. All certifications shall be within the allowable period of effectiveness; and
10. One copy each of all AWS welding codes and the FCP which are applicable to the welding to be performed. These codes and the FCP shall become the permanent property of the Department.

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

An amended QCP or addendum shall be submitted to, and approved in writing by the Engineer, for any proposed revisions to the approved QCP. An amended QCP or addendum will be required for any revisions to the QCP, 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 QCP or addendum. Work that is affected by any of the proposed revisions shall not be performed until the amended QCP or addendum has been approved. Should the Engineer fail to complete the review within this time allowance and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the amended QCP or addendum, the delay will be considered a right of way delay as specified in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

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

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

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

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:

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

All reports regarding NDT, including radiographs, shall be signed by both 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 shall review the Welding Report to determine if the Contractor is in conformance with the QCP. Except for steel piling, the Engineer shall be allowed 7 days to review the report and respond in writing after a complete Welding Report has been received. The review time for steel piling shall be as specified in "Piling" elsewhere in these special provisions. Prior to receiving notification from the Engineer of the Contractor's conformance with the QCP, the Contractor may encase in concrete or cover any welds for which a Welding Report has been submitted. However, should the Contractor elect to encase or cover those welds prior to receiving notification from the Engineer, it is expressly understood that the Contractor shall not be relieved of the responsibility for incorporating material in the work that

conforms to the requirements of the plans and specifications. Any material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase or cover any welds pending notification by the Engineer, and should the Engineer fail to complete the review and provide notification within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in notification, the delay will be considered a right of way delay as specified in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Sections 6.1.1 through 6.1.3.3 of AWS D 1.1, Sections 7.1.1 and 7.1.2 of AWS D 1.4, and Sections 6.1.1.1 through 6.1.3.3 of AWS D 1.5 are replaced with the following:

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

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

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

All QC Inspectors shall be responsible for quality control acceptance or rejection of materials and workmanship, and shall be currently certified as AWS Certified Welding Inspectors (CWI) in accordance with the provisions of 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 accordance with the provisions of 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 6.14.7, "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 amended to read:

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

Section 6.5.4, "Scope of Examination," of AWS D 1.1 and Section 7.5.4 of AWS D 1.4 are amended to read:

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

Section 6.5.4 of AWS D 1.5 is amended to read:

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

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

A sufficient number of QC Inspectors shall be provided to ensure continuous inspection when any welding is being performed. Continuous inspection, as a minimum, shall include (1) having QC Inspectors continually present on all shifts when any welding is being performed, or (2) having a QC Inspector within such close proximity of all welding operations

that inspections by the QC Inspector of each operation, at each welding location, shall not lapse for a period exceeding 30 minutes.

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

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

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

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

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

All qualification tests for welders, welding operators, and WPSs used in welding operations will be witnessed by the Engineer or an independent third party acceptable to 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 in accordance with 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, and shall be at the Contractor's expense.

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

At the completion of all welding, the QCM shall sign and furnish to the Engineer, a certificate of compliance in accordance with 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 accordance with the details shown on the plans and the provisions of the Standard Specifications and these special provisions.

Full compensation for conforming to all of the requirements of this section, Welding Quality Control, 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.

SECTION 9. (BLANK)

SECTION 10. CONSTRUCTION DETAILS

SECTION 10-1. GENERAL

10-1.00 CONSTRUCTION PROJECT INFORMATION SIGNS

Before any major physical construction work readily visible to highway users is started on this contract, the Contractor shall furnish and erect 1 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 Caltrans 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 accordance with the provisions in Section 7-1.13 of the Standard Specifications.

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

10-1.01 ORDER OF WORK

Order of work shall conform to the provisions in Section 5-1.05, "Order of Work," of the Standard Specifications and these special provisions.

All Contractor's personnel shall wear long sleeve shirts, safety glasses with side guards, and hard hats when on Rhodia (Rhone-Poulenc) property.

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

The uppermost layer of asphalt concrete shall not be placed until all underlying conduits have been installed.

Attention is directed to the section entitled "Obstructions" elsewhere in these special provisions.—No work involving earthwork shall take place from CCNB Sta 102+11 to CCNB Sta 110+27 until the P G & E gas at CCNB Sta 106+62 and overhead electric lines and CCWD raw water line within these limits have been relocated, and the 152mm gas line within wick drain limits has been relocated.

Attention is directed to "Maintaining Traffic" and "Temporary Pavement Delineation" of these special provisions.

Attention is directed to "Progress Schedule (Critical Path)" of these special provisions regarding the submittal of a general time-scaled logic diagram within 10 days after approval of the contract. The diagram shall be submitted prior to performing any work that may be affected by any proposed deviations to the construction staging of the project.

The Contractor's attention is directed to the Section entitled "Shoulder Backing" elsewhere in these special provisions concerning the placement of signs and portable delineators.

Before obliterating any pavement delineation that is to be replaced on the same alignment and location, as determined by the Engineer, the pavement delineation shall be referenced by the Contractor, with a sufficient number of control points to reestablish the alignment and location of the new pavement delineation. The references shall also include the limits or changes in striping pattern, including one- and 2-way barrier lines, limit lines, crosswalks and other pavement markings. Full compensation for referencing pavement delineation shall be considered as included in the contract prices paid for new pavement delineation and no additional compensation will be allowed therefor.

At the end of each working day if a difference in excess of 45 mm exists between the elevation of the existing pavement and the elevation of any excavation within 2.4 m of the traveled way, material shall be placed and compacted against the vertical cuts adjacent to the traveled way. During excavation operations, native material may be used for this purpose, however, once the placing of the structural section commences, structural material shall be used. The material shall be placed to the level of the elevation of the top of existing pavement and tapered at a slope of 1:4 (vertical:horizontal) or flatter to the bottom of the excavation. Full compensation for placing the material on a 1:4 slope, regardless of the number of times it is required, and subsequent removing or reshaping of the material to the lines and grades shown on the plans shall be considered as included in the contract price paid for the materials involved and no

additional compensation will be allowed therefor. No payment will be made for material placed in excess of that required for the structural section.

At locations exposed to public traffic where guard railings are to be constructed, removed and replaced, the Contractor shall schedule the 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.

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

10-1.02 WATER POLLUTION CONTROL

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

This project shall conform to the requirements of Permit No.CAS029998 issued by the San Francisco Bay Regional (Region 2) Water Quality Control Board. This permit, hereafter referred to as the "Permit," regulates storm water discharges associated with construction activities.

Water pollution control work shall conform to the requirements in the Construction Contractor's Guide and Specifications of the Caltrans Storm Water Quality Handbooks, dated April 1997, and addenda thereto issued up to and including the date of advertisement of the project, hereafter referred to as the "Handbook". Copies of the Handbook 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.

Copies of the Handbook, CSWPPP, and the Permit are also available for review at 111 Grand Avenue Oakland, California 94601. Please call the Toll Bridge Duty Senior, telephone number (510) 286-5549, to reserve a copy of the documents at least 24 hours in advance.

The Contractor shall become fully informed of and comply with the applicable provisions of the Handbook, Permit and Federal, State and local regulations that govern the Contractor's operations and storm water discharges from both the project site and areas of disturbance outside the project limits during construction. The Contractor shall maintain a copy of the Permit at the project site and shall make the Permit available during construction activities.

Unless arrangements for disturbance of areas outside the project limits are made by the Department and made part of the contract, it is expressly agreed that the Department assumes no responsibility to the Contractor or property owner whatsoever with respect to any arrangements made between the Contractor and property owner to allow disturbance of areas outside the project limits.

The Contractor shall be responsible for the costs and for any liability imposed by law as a result of the Contractor's failure to comply with the requirements set forth in this section "Water Pollution Control", including but not limited to, compliance with the applicable provisions of the Handbook, Permit and Federal, State and local regulations. For the purposes of this paragraph, costs and liabilities include, but are not limited to, fines, penalties and damages whether assessed against the State or the Contractor, including those levied under the Federal Clean Water Act and the State Porter Cologne Water Quality Act.

In addition to any remedy authorized by law, so much of the money due the Contractor under the contract that shall be considered necessary by the Department may be retained by the State of California until disposition has been made of the costs and liabilities.

The retention of money due the Contractor shall be subject to the following:

1. The Department will give the Contractor 30 days notice of its intention to retain funds from any partial payment which may become due to the Contractor prior to acceptance of the contract. Retention of funds from any payment made after acceptance of the contract may be made without prior notice to the Contractor.
2. 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.
3. If the Department has retained funds and it is subsequently determined that the State is not subject to the costs and liabilities in connection with the matter for which the retention was made, the Department shall be liable for interest on the amount retained at the legal rate of interest for the period of the retention.

Conformance with the requirements of this section "Water Pollution Control" shall not relieve the Contractor from the Contractor's responsibilities, as provided in Sections 7-1.11, "Preservation of Property," 7-1.121, "Indemnification," and 7-1.122, "Insurance," of the Standard Specifications.

The Contractor shall, at reasonable times, allow authorized agents of the California Regional Water Quality Control Board, State Water Resources Control Board, U. S. Environmental Protection Agency and local storm water management agency, upon the presentation of credentials and other documents as may be required by law, to:

1. Enter upon the construction site and the Contractor's facilities pertinent to the work;
2. Have access to and copy any records that must be kept as specified in the Permit;
3. Inspect the construction site and related soil stabilization practices and sediment control measures; and
4. Sample or monitor for the purpose of ensuring compliance with the Permit.

The Contractor shall notify the Engineer immediately upon request from regulatory agencies to enter, inspect, sample, monitor or otherwise access the project site or the Contractor's records.

STORM WATER POLLUTION PREVENTION PLAN PREPARATION, APPROVAL AND UPDATES

As part of the water pollution control work, a Storm Water Pollution Prevention Plan, hereafter referred to as the "SWPPP," is required for this contract. The SWPPP shall conform to the requirements in Section 71.01G, "Water Pollution," of the Standard Specifications, the requirements in the Handbook, the requirements of the Permit and these special provisions. Upon the Engineer's approval of the SWPPP, the SWPPP shall be deemed to fulfill the requirements of 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, as determined by the Engineer, shall be performed until the SWPPP has been approved by the Engineer.

Within 30 days after the approval of the contract, the Contractor shall submit 3 copies of the SWPPP to the Engineer. The Contractor shall allow 15 days for the Engineer to review the SWPPP. If revisions are required, as determined by the Engineer, the Contractor shall revise and resubmit the SWPPP within 7 days of receipt of the Engineer's comments and shall allow 7 days for the Engineer to review the revisions. Upon the Engineer's approval of the SWPPP, 3 additional copies of the SWPPP, incorporating the required changes, shall be submitted to the Engineer. In order to allow construction activities to proceed, the Engineer may conditionally approve the SWPPP while minor revisions are being completed.

The objectives of the SWPPP shall be to identify pollution sources that may adversely affect the quality of storm water discharges associated with the project and to identify, construct, implement and maintain water pollution control measures, hereafter referred to as control measures, to reduce to the extent feasible pollutants in storm water discharges from the construction site both during and after construction is completed under this contract.

The SWPPP shall incorporate control measures in the following categories:

1. Soil stabilization practices;
2. Sediment control practices;
3. Sediment tracking control practices;
4. Wind erosion control practices; and
5. Non-storm water management and waste management and disposal control practices.

Specific objectives and minimum requirements for each category of control measures are contained in the Handbook.

The Contractor shall consider the objectives and minimum requirements presented in the Handbook for each of the above categories. When minimum requirements are listed for any category, the Contractor shall incorporate into the SWPPP, and implement on the project the minimum control measures listed below. In addition, the Contractor shall consider other control measures presented in the Handbook and shall incorporate into the SWPPP and implement on the project the control measures necessary to meet the objectives of the SWPPP. The Contractor shall document the selection process in accordance with the procedure specified in the Handbook. The following special minimum requirements are established:

| Category | Minimum Requirement(s) |
|---|---|
| Soil Stabilization Practices | CD22 Scheduling, CD26B Geotextiles, Mats/Plastic Covers & Erosion Control Blankets, CD29A Stabilized Construction Entrance, |
| Sediment Control Practices | CD40 Storm Drain Inlet Protection |
| Nonstorm Water Management and Waste Management and Disposal Practices | CD8 Paving Operations, CD10 Material Delivery and Storage, CD11 Material Use, CD12 Spill Prevention and Control, CD13 Solid Waste Management, CD16 Concrete Waste Management, CD17 Sanitary/Septic Waste Management, CD18 Vehicle and Equipment Cleaning, CD19 Vehicle and Equipment Fueling, CD20 Vehicle and Equipment Maintenance, CD22 Scheduling, CD44 Illicit Discharge/Illegal Dumping Reporting |

The following contract items of work, as shown on the project plans, shall be incorporated into the SWPPP as critical temporary control measures:

- Temporary erosion control
- Temporary stockpile cover
- Temporary drainage inlet protection
- Temporary silt fence.

The Contractor shall consider other control measures to supplement the critical temporary control measures when necessary to meet the pollution control objectives of the SWPPP.

The following contract items of work, as shown on the project plans, shall be incorporated into the SWPPP as permanent post-construction control measures:

- Fiber roll check dam
- Erosion control blanket

These control measures shall be utilized as construction period control measures. The Contractor shall consider other control measures to supplement these permanent, post-construction control measures when necessary to meet the pollution control objectives of the SWPPP. The Contractor shall maintain and protect the permanent control measures throughout the duration of the project and shall restore these controls to the lines and grades shown on the plans prior to acceptance of the project.

The SWPPP shall include, but not be limited to, the following items as described in the Handbook and Permit:

1. Source Identification;
2. Erosion and Sediment Controls;
3. Non-Storm Water Management;

4. Waste Management and Disposal;
5. Maintenance, Inspection and Repair;
6. Training;
7. List of Contractors and Subcontractors;
8. Post-Construction Storm Water Management;
9. Preparer;
10. Amendment Log;
11. Copy of the NPDES CAS029998 local permit;
12. BMP Consideration Checklist;
13. SWPPP Checklist;
14. Schedule of Values; and
15. Water Pollution Control Drawings.

The Contractor shall amend the SWPPP, graphically and in narrative form, whenever there is a change in construction activities or operations which may affect the discharge of significant quantities of pollutants to surface waters, ground waters, municipal storm drain systems, or when deemed necessary by the Engineer. The SWPPP shall also be amended if it is in violation of any condition of the Permit, or has not effectively achieved the objective of reducing pollutants in storm water discharges. Amendments shall show additional control measures or revised operations, including those in areas not shown in the initially approved SWPPP, which are required on the project to control water pollution effectively. Amendments to the SWPPP shall be submitted for review and approval by the Engineer in the same manner specified for the initially approved SWPPP. Approved amendments shall be dated and logged in the SWPPP. Upon approval of the amendment, the Contractor shall implement the additional control measures or revised operations.

The Contractor shall keep a copy of the SWPPP and approved amendments at the project site. The SWPPP shall be made available upon request of a representative of the Regional Water Quality Control Board, State Water Resources Control Board, U.S. Environmental Protection Agency or local storm water management agency. Requests by the public shall be directed to the Engineer.

By June 15 of each year, the Contractor shall submit an annual certification to the Engineer stating compliance with the requirements governing the Permit. If the project is in non-compliance at any time, the Contractor shall make a written report to the Engineer within 48 hours of identification of non-compliance.

SCHEDULE OF VALUES

The Contractor shall submit with the SWPPP, for approval by the Engineer, a schedule of values detailing the cost breakdown of the contract lump sum item for water pollution control. The schedule of values shall reflect the items of work, quantities and costs for control measures shown in the SWPPP, except for critical temporary controls and permanent control measures which are shown on the project plans and for which there is a contract item of work. Adjustments in the items of work and quantities listed in the schedule of values shall be made when required to address approved amendments to the SWPPP.

The sum of the amounts for the units of work listed in the schedule of values shall be equal to the contract lump sum price for water pollution control.

If approved in writing by the Engineer, the schedule of values will be used to determine progress payments for water pollution control during the progress of the work, and as the basis for calculating any adjustment in compensation for the contract item for water pollution control due to changes in the work ordered by the Engineer.

SWPPP IMPLEMENTATION

Upon approval of the SWPPP, the Contractor shall be responsible throughout the duration of the project for installing, constructing, inspecting and maintaining the control measures included in the SWPPP and any amendments thereto and for removing and disposing of temporary control measures. Unless otherwise directed by the Engineer or specified in these special provisions, the Contractor's responsibility for SWPPP implementation shall continue throughout any temporary suspension of work ordered in accordance with Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications. Requirements for installation, construction, inspection, maintenance, removal and disposal of control measures are specified in the Handbook and these special provisions.

Soil stabilization practices and sediment control measures, including minimum requirements, shall be provided throughout the winter season, defined as between October 1 and May 1.

Implementation of soil stabilization practices and sediment control measures for soil-disturbed areas of the project site shall be completed, except as provided for below, no later than 20 days prior to the beginning of the winter season or

upon start of applicable construction activities for projects which begin either during or within 20 days of the winter season.

Throughout the winter season, the active, soil-disturbed area of the project site shall be no more than 1 hectare. The Engineer may approve, on a case-by-case basis, expansions of the active, soil-disturbed area limit. The Contractor shall demonstrate the ability and preparedness to fully deploy soil stabilization practices and sediment control measures to protect soil-disturbed areas of the project site before the onset of precipitation. The Contractor shall maintain a quantity of soil stabilization and sediment control materials on site equal to 125 percent of that sufficient to protect unprotected, soil-disturbed areas on the project site and shall maintain a detailed plan for the mobilization of sufficient labor and equipment to fully deploy control measures required to protect unprotected, soil-disturbed areas on the project site prior to the onset of precipitation. The Contractor shall include a current inventory of control measure materials and the detailed mobilization plan as part of the SWPPP.

Throughout the winter season, soil-disturbed areas of the project site shall be considered to be nonactive whenever soil disturbing activities are expected to be discontinued for a period of 5 or more days and the areas are fully protected. Areas that will become nonactive either during the winter season or within 20 days thereof shall be fully protected with soil stabilization practices and sediment control measures within 10 days of the discontinuance of soil disturbing activities or prior to the onset of precipitation, whichever is first to occur.

Throughout the winter season, active soil-disturbed areas of the project site shall be fully protected at the end of each day with soil stabilization practices and sediment control measures unless fair weather is predicted through the following work day. The weather forecast shall be monitored by the Contractor on a daily basis. The National Weather Service forecast shall be used, or an alternative weather forecast proposed by the Contractor may be used if approved by the Engineer. If precipitation is predicted prior to the end of the following work day, construction scheduling shall be modified, as required, and the Contractor shall deploy functioning control measures prior to the onset of the precipitation.

The Contractor shall implement, year-round and throughout the duration of the project, control measures included in the SWPPP for sediment tracking, wind erosion, non-storm water management and waste management and disposal.

The Engineer may order the suspension of construction operations which create water pollution if the Contractor fails to conform to the requirements of this section "Water Pollution Control" as determined by the Engineer.

MAINTENANCE

To ensure the proper implementation and functioning of control measures, the Contractor shall regularly inspect and maintain the construction site for the control measures identified in the SWPPP. The Contractor shall identify corrective actions and time frames to address any damaged measures or reinstate any measures that have been discontinued.

The construction site inspection checklist provided in the Handbook shall be used to ensure that the necessary measures are being properly implemented, and to ensure that the control measures are functioning adequately. The Contractor shall submit one copy of each site inspection record to the Engineer.

During the winter season, inspections of the construction site shall be conducted by the Contractor to identify deficient measures, as follows:

1. Prior to a forecast storm;
2. After any precipitation which causes runoff capable of carrying sediment from the construction site;
3. At 24 hour intervals during extended precipitation events; and
4. Routinely, at a minimum of once every 2 weeks.

If the Contractor or the Engineer identifies a deficiency in the deployment or functioning of an identified control measure, the deficiency shall be corrected by the Contractor immediately, or by a later date and time if requested by the Contractor and approved by the Engineer in writing, but not later than the onset of subsequent precipitation events. The correction of deficiencies shall be at no additional cost to the State.

PAYMENT

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

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

1. After the SWPPP has been approved by the Engineer, 75 percent of the contract item price for prepare storm water pollution prevention plan will be included in the monthly partial payment estimate; and
2. After acceptance of the contract pursuant to Section 7-1.17, "Acceptance of Contract," the remaining 25 percent of the contract item price for prepare storm water pollution prevention plan will be made in accordance with Section 9-1.07.

The contract lump sum price paid for water pollution control shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in installing, constructing, maintaining, removing and disposing of control measures, except those shown on the project plans and for which there is a contract item of work, and excluding developing, preparing, obtaining approval of, revising and amending the SWPPP, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Changes in control measures required by an approved amendment to the SWPPP, except changes to those control measures shown on the project plans and for which there is a contract item of work, will be considered extra work, in accordance with Section 4-1.03D of the Standard Specifications and the following:

If the control measure is listed in the approved SWPPP schedule of values, an adjustment in compensation for the contract item for water pollution control will be made by applying the increase or decrease in quantities to the approved schedule of values. No adjustment of compensation will be made to the unit price listed for any item in the schedule of values due to any increase or decrease in the quantities, regardless of the reason for the increase or decrease. The provisions in Section 4-1.03B, "Increased or Decreased Quantities," shall not apply to items listed in the schedule of values.

If the control measure is not listed in the approved SWPPP schedule of values, payment will be made by force account.

Those control measures which are shown on the project plans and for which there is a contract item of work will be measured and paid for as that item of work.

The Engineer will retain an amount equal to 25 percent of the estimated value of the contract work performed during estimate periods in which the Contractor fails to conform to the requirements of this section "Water Pollution Control" as determined by the Engineer.

Retentions for failure to conform to the requirements of this section "Water Pollution Control" shall be in addition to the other retentions provided for in the contract. The amounts retained for failure of the Contractor to conform to the requirements of this section will be released for payment on the next monthly estimate for partial payment following the date that an approved SWPPP has been implemented and maintained, and water pollution is adequately controlled, as determined by the Engineer.

designated areas during the period starting October 1 and ending May 1, or within 2 days after an area becomes inactive during this period as defined in "Water Pollution Control" elsewhere in these special provisions.

MATERIALS.—Materials shall conform to Section 20-2, "Materials," of the Standard Specifications and the following:

SEED.—Seed shall conform to the provisions in Section 20-2.10, "Seed," of the Standard Specifications. Individual seed species shall be measured and mixed in the presence of the Engineer.

Seed not required to be labeled under the California Food and Agricultural Code shall be tested for purity and germination by a seed laboratory certified by the Association of Official Seed Analysts, or a seed technologist certified by the Society of Commercial Seed Technologists.

Seed shall have been tested for purity and germination not more than one year prior to application of seed.

Results from testing seed for purity and germination shall be furnished to the Engineer prior to applying seed.

SEED.—Seed shall consist of the following:

| Botanical Name (Common Name) | % Germination (Minimum) | Kilograms pure live seed per hectare (slope measurement) |
|--|----------------------------|---|
| Hordeum vulgare 'UC 603' (Cereal Barley) or Avena Sativa 'Rubra' (California Red Oats) | 95 | 100 |

Seed shall be delivered to the job site in unopened separate containers with the seed tag attached. Containers without a seed tag will not be accepted.

A sample of approximately 30 g of seed will be taken from each seed container by the Engineer.

COMMERCIAL FERTILIZER.—Commercial fertilizer shall conform to the provisions in Section 20-2.02, "Commercial Fertilizer," of the Standard Specifications.

STRAW.—Straw shall be derived from wheat or barley. Wheat and barley straw shall not be derived from dry farmed cereal crops.

STABILIZING EMULSION.—Stabilizing emulsion shall conform to the provisions in Section 20-2.11, "Stabilizing Emulsion," of the Standard Specifications and these special provisions.

The requirement of an effective life of at least one year for stabilizing emulsion shall not apply.

Stabilizing emulsion shall be in a dry powder form, may be reemulsifiable, and shall be a processed organic adhesive derivative of Plantago insularis..

APPLICATION.—Temporary erosion control materials shall be applied in 3 separate applications in the following sequence:

The following mixture in the proportions indicated shall be applied with hydro-seeding equipment within 60 minutes after the seed has been added to the mixture:

| Material | Kilograms per hectare (Slope measurement) |
|-----------------------|--|
| Fiber | 561 |
| Seed | 100 |
| Commercial Fertilizer | 504 |

Straw shall be applied at the rate of 4 tonnes per hectare based on slope measurements. Incorporation of straw will not be required.

The following mixture in the proportions indicated shall be applied with hydro-seeding equipment:

| Material | Kilograms per hectare (Slope measurement) |
|-------------------------------|--|
| Fiber | 561 |
| Stabilizing emulsion (solids) | 134 |

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, the remaining applications shall be completed in that area on the same working day.

At the Contractor's option, a mixture of fiber and stabilizing emulsion can be applied as an alternative to the application of fiber, seed, straw and stabilizing emulsion. The alternative mixture shall be applied in 2 separate applications as follows:

The first application shall consist of applying the following mixture in the proportions indicated with hydro-seeding equipment:

| Material | Kilograms / hectare (slope measurement) |
|-------------------------------|--|
| Fiber | 1680 |
| Stabilizing emulsion (solids) | 134 |

The second application shall consist of applying the following mixture in the proportions indicated with hydro-seeding equipment:

| Material | Kilograms / hectare (slope measurement) |
|-------------------------------|--|
| Fiber | 1680 |
| Stabilizing emulsion (solids) | 134 |

MEASUREMENT AND PAYMENT.—Temporary erosion control will be measured and paid for by the square meter in the same manner specified for erosion control in Sections 20-3.06 and 20-3.07 of the Standard Specifications. No additional compensation will be made if the alternative mixture is elected to be used by the Contractor.

Temporary erosion control placed at locations other than as shown on the project plans or directed by the Engineer, in accordance with the Contractor's Storm Water Pollution Prevention Plan, will not be measured and will be paid for as specified in "Water Pollution Control" elsewhere in these special provisions.

No adjustment of compensation will be made for any increase or decrease in the quantities of temporary erosion control 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 erosion control.

10-1.04 TEMPORARY SILT FENCE

Temporary silt fence shall conform to the details shown on the plans and these special provisions.

Temporary silt fence shall be furnished, installed, maintained and removed at the locations shown on the plans.

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

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

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

MATERIALS.—Materials shall conform to Section 20-2, "Materials," of the Standard Specifications and one of the following:

Temporary silt fence shall be a prefabricated silt fence with a minimum woven polypropylene fabric width of 900 mm and a minimum tensile strength of 0.44-kN, conforming to ASTM Designation: D 4632.

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 and having an integral

reinforcement layer. The reinforcement layer shall be a polypropylene or equivalent net provided by the manufacturer.

INSTALLATION.—Temporary silt fence shall be installed as shown on the plans and as follows:

When joints are necessary, the temporary silt fence shall overlap a minimum of 150 mm with both posts tied together.

Temporary silt fences shall be maintained to provide for adequate sediment holding capacity. Sediment deposits shall be removed when the sediment deposit reaches approximately one-third of the fence height. Removed sediment shall be deposited within the project in such a way that it is not subject to erosion by wind or water, or as directed by the Engineer.

When no longer required for the intended purpose, as determined by the Engineer, temporary silt fence shall be removed from the site of the work.

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

MEASUREMENT AND PAYMENT.—The quantity of temporary silt fence to be paid for will be determined by the meter 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 maintenance and removal of temporary silt fence, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Temporary silt fence placed at location other than as shown on the project plans or directed by the Engineer, in accordance with the Contractor's storm water pollution prevention plan, will not be measured and will be paid for as specified in "Water Pollution Control" elsewhere in these special provisions.

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

10-1.05 TEMPORARY STOCKPILE COVER

Temporary stockpile cover material shall be either plastic sheeting or fabric.

The Contractor shall use temporary cover as one of the various measures to prevent water pollution. The storm water pollution prevention plan shall graphically show the use of temporary cover in relation to other water pollution control work specified elsewhere in these special provisions.

If fabric is used, the fabric shall be a minimum 115-170 g slit film woven fabric made of monofilaments of polypropylene. The fabric shall be non biodegradable, resistant to sunlight deterioration, inert to most soil chemicals and furnished with sealed edges on all sides to prevent unraveling. The fabric shall also conform to the following:

| Properties | |
|---------------------------------|-----------|
| Grab tensile strength (minimum) | 90-137 kg |
| Elongation at break (minimum) | 40% |

If plastic sheeting is used, the sheeting shall be new and a minimum of 12 mil in thickness.

Fabric or plastic sheeting shall be placed over the stockpile with a 0.6 m overlap. A weight such as rock bags sandbags or used tires shall be placed on the overlap area at a maximum spacing of 2.4 m. Edges shall be embedded a minimum of 150 mm in native soil.

Temporary cover damaged as a result of the Contractors operations shall be replaced by the Contractor at his expense.

MEASUREMENT AND PAYMENT.--The quantity of temporary stockpile cover to be paid for shall be determined by the square meter of sheeting cover installed. If the Contractor removes the sheeting cover in order to facilitate any other work, the cover shall be replaced and secured by the Contractor at no additional cost to the State.

The contract price paid per square meter for temporary stockpile cover shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in temporary stockpile 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.

Temporary stockpile cover placed at locations other than as shown on the project plans or directed by the Engineer, in accordance with the Contractor's storm water pollution prevention plan, will not be measured and will be paid for as specified in "Water Pollution Control" elsewhere in these special provisions.

No adjustment of compensation will be made for any increase or decrease in the quantities of temporary cover 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 stockpile cover.

10-1.06 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 commensurate to the field condition around the drainage inlet.

Throughout the duration of the Contract, the Contractor shall be required to provide protection commensurate with the existing condition of the drainage inlet. The percentage of completion of the drainage inlet varies subject to the staging and phasing of construction. It is recognized that the drainage inlet changes during the course of construction and the actual protection provided may require selecting the appropriate type or types of drainage inlet protection as it changes during the course of construction.

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.

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.

SEDIMENT BAG.—Sedimentation control fabric for sediment bags shall be a prefabricated sedimentation control fabric envelop with a woven polypropylene fabric and sewn with a double stitched seam using nylon thread. The fabric shall have a grab tensile strength of at least 120 kg and grab elongation of 20 percent, per ASTM Designation: D4632. The fabric shall have a mullen burst strength of at least 2895 kPa, per ASTM Designation: D3786 and an ultraviolet (UV) stability exceeding 90 percent. The sedimentation control fabric shall be capable of a flow rate of 70.3 L/minute/m², per ASTM Designation: D4491.

The sediment bag shall be sized to fit the catch basin or drop inlet and be complete with lifting loops and dump straps attached at the bottom to facilitate emptying of the sediment bag. The sediment bags shall have a restraint cord approximately halfway up the bag to keep the sides away from the catch basin walls.

ROCK BAG.—Rock bag fabric shall be woven polypropylene, polyethylene or Polyamide with a minimum unit weight of 135 g/m². The fabric shall have a mullen burst strength of at least 2067 kPa, per ASTM Designation: D3786 and an ultraviolet (UV) stability exceeding 70 percent.

Rock bags shall have a length of 600 mm to 800 mm, width of 400 mm to 450 mm, thickness of 150 mm to 200 mm, and mass of 40 kg to 55 kg.

Rock bag fill material shall be non-cohesive, gravel, free from deleterious material.

TEMPORARY FLEXIBLE DIKE.—Temporary flexible dike fabric cover and skirt shall be a woven polypropylene fabric with a minimum tensile strength of 0.44-kN, conforming to ASTM Designation: D 4632. The prefabricated fabric shall be high visibility orange in color that is integral to the fabric; painting shall not be allowed. The fabric shall have an ultraviolet (UV) stability exceeding 70 percent.

Temporary flexible dike inner material shall be urethane foam and shall be shaped and dimensioned as shown on the plans.

Adhesive for temporary flexible dike shall be a solvent free rubber modified asphalt emulsion. The color of the emulsion is brown when wet and with a drying period up to 3 hours.

Anchoring nails or spikes for temporary flexible dike shall be a minimum of 25 mm in length and capable of penetrating concrete and asphalt surfaces.

EROSION CONTROL BLANKET.—Erosion control blanket shall consist of straw and coconut or wood excelsior mats secured in place with wire staples and shall conform to one of the following:

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 a photo-degradable 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 to 2440 mm in width, and shall have an average mass of 0.5-kg/m², ± 10 percent, at the time of manufacture.

STRAW AND COCONUT BLANKET.—Straw and coconut blanket shall be machine produced mats of straw and coconut with a light weight photo-degradable netting on top. The straw and coconut shall adhere 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 (± 1 meter) and a minimum weight of 0.27-kg/m².

STAPLES.—Staples for erosion control blankets shall be made of 11-gage minimum steel wire and shall be U-shaped with 150-mm legs and 25-mm crown or 200-mm legs and a 50-mm crown.

INSTALLATION.—Temporary flexible dikes consists of individual sections of dike installed in conjunction with one another adjacent to existing drainage inlets as shown on the plans. The spacing and angle of placement shall be in accordance with the table shown on the plans. Temporary flexible dikes shall be installed flush against the sides of concrete or asphalt curbs, dikes and pavement with the inner material and fabric cover cut smoothly and evenly to provide a tight flush joint.

Temporary flexible dikes and rock bag dikes 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 temporary flexible dike height. 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 dikes consisting of rock bags placed in multiple layers shall be installed as shown on the plans.

Sediment bags shall be installed by removing the drainage inlet grate, placing the sediment bag in the opening, and replacing the grate to secure the sediment bag in place. Removal of the bag shall be facilitated by the use of 25 mm steel reinforcing bars placed through the lifting loops.

Sediment bags installed as part of temporary drainage inlet protection shall be emptied when the restraint cords are no longer visible. Emptying of the bag shall be facilitated by the use of 25 mm steel reinforcing bars placed through the dump loops. The sediment bag shall be emptied of material with a shovel and rinsed before replacement in the catch basin or drop inlet.

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 by the Contractor at his expense.

MEASUREMENT AND PAYMENT.—The quantity of temporary drainage inlet protection to be paid for will be determined from actual measurement of each drainage inlet protected conforming to the details shown on the plans.

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 and 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.

10-1.07 TEMPORARY FENCES

Temporary fences shall be furnished and constructed, maintained, and later removed as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

Except as otherwise specified in this section, temporary fences shall conform to the plan details and the specifications for permanent fences of similar character as provided in Section 80, "Fences," of the Standard Specifications.

Used materials may be installed providing the used materials are good, sound, and are suitable for the purpose intended, as determined by the Engineer.

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.

Posts shall be either metal or wood at the Contractor's option.

Galvanizing and painting of steel items will not be required.

Treating wood with wood preservatives will not be required.

Concrete footings for metal posts will not be required.

Temporary fences that are damaged from any cause during the progress of the work shall be repaired or replaced by the Contractor at the Contractor's expense.

When no longer required for the work as determined by the Engineer, temporary fences shall be removed. Removed facilities shall become the property of the Contractor and shall be removed from the site of the work, except as otherwise provided in this section.

Removed temporary fence materials that are not damaged may be reused in the permanent work providing such materials conform to all of the requirements specified for the permanent work and such materials are new when used for the temporary fences.

Holes caused by the removal of temporary fences shall be backfilled in accordance with the provisions in the second paragraph of Section 15-1.02, "Preservation of Property," of the Standard Specifications.

The various types and kinds of temporary fences will be measured and paid for in the same manner specified for permanent fences of similar character as provided in Section 80, "Fences," of the Standard Specifications.

Full compensation for maintaining, removing, and disposing of temporary fences shall be considered as included in the prices paid for the various contract items for temporary fences and no additional compensation will be allowed therefor.

10-1.08 COOPERATION

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

In the event of a loss caused to the Contractor due to unnecessary delays or failure to finish the work within the time specified for completion caused by another contractor under contract with the Department performing work for the State, the State will reimburse the delayed contractor in conformance with the provisions in Section 81.09 "Right of Way Delays," of the Standard Specifications. Deductions will be made from any moneys due or that may become due the contractor causing the loss or delay.

Contracts which may be in progress during the life of this contract include but are not limited to the following:

04-006034, Construction of Benicia Martinez Bridge.

04-006044, Construction of toll collection and administration building.

04-006054, Construction of south approach to the toll plaza.

04-0440U4, Seismic Retrofit of the existing Benicia Martinez Bridge.

04-044024, Seismic Retrofit of the existing Benicia Martinez Bridge.

10-1.09 PROGRESS SCHEDULE (CRITICAL PATH)

Progress schedules will be required for this contract and shall conform to the requirements of these special provisions. Progress schedules shall utilize the Critical Path Method (CPM). Contractor's attention is directed to

"Cooperation" and "Obstructions" elsewhere in these special provisions. Nothing in these special provisions shall be construed as relieving the Contractor from the responsibilities specified in Section 7, "Legal Relations and Responsibility," of the Standard Specifications.

Definitions.—The following definitions shall apply to these special provisions:

Activity.—Any task or item of work that shall be performed in order to complete a project.

Baseline Schedule.—The initial CPM progress schedule as accepted by the Engineer representing the Contractor's original work plan.

Concurrent Delay.—Two or more delays on the critical path that occur at the same time.

Contract Completion Date.—The date the Contractor is contractually obligated to complete the project, including any authorized adjustments, as specified in Section 8-1.06, "Time of Completion," of the Standard Specifications.

Contractor Delay.—A delay that extends the time required to complete a controlling operation caused by and within the control of the Contractor, his subcontractor at any tier or suppliers.

Controlling Operation.—A feature of work or activity on the critical path.

Critical Path.—In a project network, the sequence of activities yielding the longest path in a CPM analysis necessary to complete the project.

Critical Path Method (CPM).—A mathematical calculation method using the sequence of activities and their interrelationships, interdependencies, resources and durations to determine the critical path that shows the expected time to complete a project.

Data Date.—The day after the date through which progress updates have been calculated; everything occurring earlier than the data date is "As-Built," and everything on or after the data date is "Planned."

Early Completion Time.—The difference in time between the contract completion date and the current State-accepted scheduled completion date.

Excusable Delay.—A delay as defined in Section 8-1.07, "Liquidated Damages," of the Standard Specifications where the Contractor may be granted an extension of time commensurate with the provisions in Section 8-1.06, "Time of Completion," of the Standard Specifications with no entitlement for adjustment in compensation.

Float.—The amount of time between the early start date and the late start date or the early finish date and the late finish date of any activity or group of activities in the network.

Free Float.—The amount of time an activity can be delayed before delaying a subsequent activity.

Fragnet.—A section or fragment of the network diagram comprised of a group of activities.

Milestone.—A marker in a network which is typically used to mark a point in time or denote the beginning or end of a sequence of activities. A milestone has zero duration and zero resources, but will otherwise function in the network as if the milestone were an activity.

Narrative Report.—A report that identifies potential problem areas, current and anticipated delaying factors and their impact, actions taken or proposed, proposed changes in schedule logic, extension or contraction of activities, proposed addition or deletion of activities, explanation for changes in the critical path, explanation for changes in scheduled completion date, out of sequence work, and any other topics related to job progress or scheduling.

Near Critical Path.—A path having 10 working days or less of total float.

Punch List.—A list of details needing attention to complete task or work for both contract item and extra work.

Schedule Revision.—A change in the future portion of the schedule that modifies logic; alters construction sequences such as performing sequential activities concurrently or concurrent activities sequentially; adds or deletes activities or significantly alters activity durations, as determined or accepted by the Engineer.

Scheduled Completion Date.—The Contractor's scheduled completion date as shown on the accepted baseline schedule as modified by subsequent accepted schedule updates and revisions.

State Delay.—A delay that is attributable solely to the State, is beyond the control of the Contractor, and extends the time required to complete a controlling operation.

State Owned Float Activity.—The activity documenting time saved on the critical path by contract changes or other actions of the State, except contract change orders that result from significant Contractor development and investment.

Time Impact Analysis.—An analysis demonstrating the estimated time impact of a contract change order, delay or other event on the scheduled completion date.

Total Float.—The amount of time that an activity may be delayed without delaying the scheduled completion date.

Update.—The routine modification of the CPM progress schedule through a regular monthly review to incorporate actual past progress to date by activity, projected completion dates, and approved time adjustments.

Materials (Computer System).—The Contractor shall provide a computer system for the State’s exclusive possession and use for CPM progress schedules. The minimum computer system to be furnished shall be complete with keyboard, mouse, monitor, printer and plotter. The system shall be from those identified by the Gartner Group as Tier 1 and shall also conform to the following requirements:

1. Latest industry-available Intel Pentium processor, Motorola RISC processor or equivalent.
2. Latest computer operating system software compatible with the selected processor, either Windows or MACINTOSH.
3. Minimum of 128 megabytes of random access memory (RAM).
4. Internal drives, including: one 4-gigabyte minimum hard disk drive, one 1.44 megabyte 3.5-inch floppy disk drive, one Iomega Jaz drive with two 1-gigabyte minimum cartridges, and one 32x speed CD-ROM drive.
5. Internal fax/modem, latest speed and software version of U.S. Robotics, 3COM or equivalent.
6. A 17-inch minimum, color monitor capable of at least 1,024 x 768 pixels.
7. A color-ink-jet-type, E-size plotter with a minimum 8 megabytes RAM, capable of 300 dots per inch color, 600 dots per inch monochrome, or equivalent, compatible with the selected system capable of plotting, in color, fully legible time-scaled logic diagrams, network diagrams, and bar charts. The plotter shall have the capability of being connected to or networked with a minimum of 5 computers.
8. A color-ink-jet-type, B-size plotter compatible with the selected system capable of printing fully legible, time-scaled charts, network diagrams and reports.
9. A manual parallel cable switching device, with connecting cables, allowing the user to alternate printing between the plotters.
10. CPM software shall be compatible with the hardware provided, shall be the latest version of Primavera Project Planner for Windows, SureTrak for Windows, or equal, and shall be able to create files that can easily be imported into the latest version of Primavera.
11. General software shall be latest versions of Microsoft Office Professional and McAfee VirusScan virus protection. The general software shall be compatible with the hardware provided.
12. Upgrades to the CPM and general software shall be provided, as the upgrades become available.

The computer hardware and software furnished by the Contractor shall be compatible with that used for the production of the CPM progress schedule required by these special provisions, including original instruction manuals and other documentation normally provided with the CPM and general software. Before delivery and setup of the computer system, the Contractor shall submit to the Engineer for approval a detailed list of the computer hardware and software the Contractor proposes to furnish, including an itemized schedule of costs for the system.

The Contractor shall furnish, install, set up, maintain and repair the computer system ready-for-use, and provide plotter supplies as necessary during the course of the project at a location determined by the Engineer. The first submittal of the baseline schedule will not be considered complete until the hardware and software are installed and ready for use with the submitted baseline schedule. The Contractor shall instruct and assist the Engineer in the use of the hardware and software. When requested by the Engineer, the Contractor shall provide one 8-hour session of outside commercial training in the use of the CPM software for a maximum of 2 project staff at a location acceptable to the Engineer. Hardware repairs shall be made within 48 hours of notification by the Engineer, or replacement equipment shall be furnished and installed by the Contractor until repairs have been completed.

Computer hardware and software furnished shall remain the property of the Contractor and shall be removed by the Contractor upon acceptance of the contract if no claims involving contract progress are pending. If contract claims involving contract progress are pending, computer hardware or software shall not be removed until the final estimate has been submitted to the Contractor.

General.—Early completion time shall be considered a resource for the exclusive use of the Contractor. The Contractor may increase early completion time by increasing production or reallocating resources to be more efficient, or by proposing, and the State accepting, contract change orders that are the result of significant Contractor development and investment or from an appropriate share of an accepted Cost Reduction Incentive Proposal.

State owned float shall be considered a resource for the exclusive use of the State. The Engineer may either accrue State owned float to mitigate past or anticipated future State delays, or reduce contract working days. The State may reduce contract working days if the action is the result of a contract change order other than those that result from significant Contractor development and investment. The Engineer will document State owned float by directing the Contractor in writing to update the State owned float activity and the activity relative to the State action that created the

float. The Contractor shall conduct a time impact analysis to determine the effect of the change in the same manner described in "Schedule Time Adjustment", specified herein and shall include the impacts acceptable to the Engineer in the next update or revision. The Contractor shall include a log of the action in the State owned float activity, and include a discussion of the action in the narrative report of the next schedule update.

Contractor delays that are concurrent with State delays may be excusable, but are not compensable. Other Contractor delays are not excusable. Changes or delays that do not affect the controlling operation or operations on the critical path will not be considered as the basis for a time adjustment.

The State will be responsible for the impacts of: State delays; State's action or lack of action; utility companies who perform work on the project or impact the project schedule as set forth in Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications; and other contractors working directly for the State who impact the project or project schedule as specified in "Cooperation" of these special provisions. The Contractor shall mitigate these delays and impacts, and shall minimize the costs of these delays and impacts. If an unanticipated State delay or project impact results in an increased cost to the Contractor, the Contractor will be entitled to an adjustment in compensation in conformance with the provisions in Section 8-1.09, "Right of Way Delays" of the Standard Specifications.

The Contractor shall be responsible for assuring that the work sequences are logical and the network shows a coordinated plan for complete performance of the work. Failure of the Contractor to include in the schedule any element of work required for the performance of the contract shall not relieve the Contractor from completing the work within the time limit specified in the contract. If the Contractor or the Engineer discovers an undefined element of work, activity or logic, it shall be corrected by the Contractor in a schedule revision, as specified in these special provisions. If a planned activity requires greater-than-normal daily resources to accomplish, relative submittals shall include a narrative describing the activity, and the amount and use of the extraordinary resources.

The Baseline Schedule or Schedule Update submitted for acceptance shall not show variances from the requirements of these special provisions unless approved by the Engineer. The Contractor shall make specific mention of the variations in the letter of transmittal, and shall make the associated adjustments to the project schedule. The Contractor will not be relieved of the responsibility for executing the work in strict conformance with the provisions in the requirements of these special provisions. In the event of a conflict between the requirements of these special provisions and the information provided or shown on an accepted schedule, the requirements of these special provisions shall take precedence.

Each schedule submitted to the Engineer shall comply with the limits imposed by these special provisions, with the specified intermediate milestones and completion dates, and with the constraints, restraints or sequences included in these special provisions, except that after the Engineer accepts the baseline schedule, the Contractor may show a late scheduled completion date on subsequent updates or revisions. The degree of detail shall include factors to the satisfaction of the Engineer, including, but not limited to:

1. Physical breakdown of the project;
2. Contract milestones and completion dates, substantial completion dates, constraints, restraints, sequences of work shown in these special provisions, the planned substantial completion date, and the final completion date;
3. Type of work to be performed, the sequences, and the activities to be performed by subcontractors;
4. Procurement, submittal, submittal review, manufacture, test, delivery, and installation of major materials and equipment that require approval;
5. Preparation, submittal, and approval of shop or working drawings and material samples showing time, as specified in these special provisions, for the Engineer's review;
6. Identification of interfaces and dependencies with preceding, concurrent and follow-on contractors, railroads, and utilities as indicated in these special provisions;
7. Identification of each utility relocation or interface as a separate activity;
8. Batch plant erection and plant certification;
9. Erection and removal of falsework or shoring;
10. Submission and approval of reports or results for major tests, such as that for pile loading or traffic controllers;
11. Indicate long-term ramp and connector closing and opening events, traffic switches, and opening and closing of pavements to traffic as separate one day activities;
12. Punch-list and final clean-up.
13. State owned float as the last activity in the schedule, at the end of which is the Scheduled Completion Date.
14. Activity coding conventions shall include the following:

| | Code | Value | Description |
|--|------|--------------------|-------------------------------|
| (1) Responsibility | RESP | CT | Caltrans |
| | | UTIL | Utility Company |
| | | RAIL | Railroad |
| | | xxxx | Contractor |
| | | xxxx | Subcontractor |
| | | xxxx | others, as needed |
| (2) Stage | STGE | 1 | Stage 1 |
| | | 2 | Stage 2 |
| | | other designations | other descriptions, as needed |
| (3) Phase | PHAS | 1 | Phase 1 |
| | | 2 | Phase 2 |
| | | other phases | other phases, as needed |
| (4) Utilities | UTIL | PGE | Pacific Gas & Electric |
| | | BELL | Pacific Bell |
| | | GTE | GTE |
| | | SCE | Southern California Edison |
| | | other utilities | other utilities, as needed |
| The Contractor may include additional coding conventions, such as Ramps (RAMP), Facilities (FAC), and Events (EVNT). | | | |

The work shall be executed in the sequence indicated in the accepted baseline schedule and subsequent accepted updates and revisions. Once the Engineer accepts a CPM schedule, the Contractor shall neither artificially improve the progress nor artificially change the quantity of float in any part of the schedule by artificially adding or deleting activities, revising schedule logic restraints, or changing planned activity durations. Schedule changes of planned work shall be documented in a properly submitted revision. The Contractor may improve the progress by performing sequential activities concurrently or by performing activities more quickly than planned. In the case of multiple critical paths, float generated by early completion of one or a sequence of activities will be considered in determining if that sequence of activities remains on the critical path.

The schedule shall be modified to reflect actual events and conditions, including non-work days, as these events and conditions occur for historical purposes and for use in time impact analysis. Submittals and Engineer review time shall be shown in the progress schedule, including CPM schedule updates and revisions. The duration of the Engineer review activity shall be 15 days unless specified otherwise in these special provisions.

The Contractor will be allowed to show an early or late scheduled completion date on schedule updates and revisions. The Engineer shall use the most current, accepted schedule update and revision, and Contractor-provided cause, time-impact and schedule-delay analysis that is acceptable to the Engineer to determine apparent impacts.

The Engineer shall be allowed 20 days to review and accept or reject the baseline schedule. The Engineer shall be allowed 15 days to review and accept or reject any updated or revised schedule. Rejected schedules shall be resubmitted to the Engineer within 5 days, at which time a new review period of 5 days will begin. After the baseline schedule is accepted, schedules that are not accepted or rejected within the required review period will be deemed to have been accepted by the Engineer. Acceptance of any schedule does not relieve the Contractor from the responsibility of submitting complete and accurate information.

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 days after 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 complies with the requirements in these special provisions. If the Contractor proposes deviations to the construction staging of the project, the Contractor shall submit a general time-scaled logic diagram displaying the deviations and resulting time impacts, and shall be prepared to discuss the proposal. At this meeting, the Contractor shall additionally submit the alpha-numeric 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 and comment on the logic diagram, the coding structure and activity identification system within 15 days after submission by the Contractor. The Contractor shall make all modifications to the time-scaled logic diagram, the coding structure, and activity identification system that the Engineer requests and shall employ that coding structure and identification system. The Contractor shall include the Engineer-requested modifications in the baseline schedule.

Network Diagram and Project Schedule Reports—Schedules submitted to the Engineer, including the baseline schedule, shall include originally-plotted time-scaled network diagram(s). Network diagrams shall be based on early start and early finish dates of activities shown. The network diagrams submitted to the Engineer shall also be accompanied by the CPM software-generated tabular reports for each activity included in the project schedule. Three different report sorts shall be provided: Early Start, Total Float, and Activity Number which shall show the predecessors and successors for each activity. Tabular reports (8 1/2" x 11" size) shall be submitted to the Engineer and shall include at a minimum, the following:

1. Data date;
2. Predecessor and successor activity numbers and descriptions;
3. Activity number and description;
4. Activity code(s);
5. Scheduled, or actual and remaining durations for each activity;
6. Earliest start date (by calendar date);
7. Earliest finish date (by calendar date);
8. Actual start date (by calendar date);
9. Actual finish date (by calendar date);
10. Latest start date (by calendar date);
11. Latest finish date (by calendar date);
12. Free Float, in work days;
13. Total Float, in work days;
14. Percentage of activity complete and remaining duration for incomplete activities;
15. Lag(s); and
16. Imposed constraints.

The networks shall be drafted time-scaled to show a continuous flow of information from left to right. The primary path(s) of criticality shall be clearly and graphically identified on the network(s). The network diagram shall be prepared on E-size sheets (34" x 44"), and shall have a title block in the lower right-hand corner and a timeline on each page. Exceptions to the size of the network sheets and the use of computer graphics to generate the networks shall be subject to the Engineer's approval.

The narrative report shall be organized as follows:

1. Contractor's Transmittal Letter
2. Work completed during the period
3. Identification of any unusual resources: manpower, material, or equipment restrictions or use, including multiple shifts, six day weeks, specified overtime, or work at times other than regular days or hours
4. Description of the current critical path
5. Changes to the critical path since the last schedule submittal
6. Description of problem areas
7. Current and anticipated delays
 - a. Cause of the delay
 - b. Impact of the delay on other activities, milestones, and completion dates
 - c. Corrective action and schedule adjustments to correct the delay
8. Pending items and status thereof
 - a. Permits
 - b. Change Orders

- c. Time Adjustments
 - d. Non-Compliance Notices
9. Contract completion date(s) status
- a. Ahead of schedule and number of days
 - b. Behind schedule and number of days
 - c. If date changes, explain the cause

10 Attached Updated Network Diagram and Reports

Schedule network diagrams, tabular reports and the narrative reports shall be submitted to the Engineer for acceptance in the following quantities:

1. Two sets of originally-plotted, time-scaled network diagram(s);
2. Two copies of each of the three sorts of the CPM software-generated tabular reports (8 1/2" x 11" size);
3. One 1.44-megabyte 3.5 inch floppy diskette containing the schedule data.
4. Two copies of the narrative report.

Baseline Schedule Requirements.—Within 30 days after approval of the contract, the Contractor shall submit a baseline schedule to the Engineer. The baseline project schedule shall have a data date of the first working day of the contract and shall not include any completed work to-date. The baseline schedule shall be practicable; include the entire scope of work; meet interim target dates, milestones, stage construction requirements, and internal time constraints; show logical sequence of activities; and shall not extend beyond the number of working days originally provided in these special provisions. An early completion schedule will be acceptable provided that the schedule meets the requirements of these special provisions and the Standard Specifications.

The baseline CPM progress schedule submitted by the Contractor shall have a sufficient number of activities to assure adequate planning of the project, and to permit monitoring and evaluation of progress, and the analysis of time impacts. The baseline schedule shall depict how the Contractor plans to complete the whole work involved, and shall show the activities that define the critical path. Multiple critical paths and near-critical paths shall be kept to a minimum, as determined by the Engineer. A total of not more than 50 percent of the baseline schedule activities shall be critical or near-critical, unless otherwise approved by the Engineer.

Activities shall have a duration of not less than one working day nor more than 20 working days, unless otherwise approved by the Engineer. The activities in the baseline schedule, with the exception of the first and last activities, shall have a minimum of one predecessor and a minimum of one successor. The baseline schedule shall not attribute negative float or negative lag to any activity.

Monthly Schedule Updates.—On or before the first calendar day of each month, the Contractor shall meet with the Engineer to review contract progress. At the monthly progress meeting the Contractor shall submit to the Engineer an update of the network diagram and project schedule reports as defined above. Update schedules shall have a data date of the twenty-first calendar day of the month, or other date as established by the Engineer, and shall include the information available up to that date. Durations for work that has been completed will be shown on the schedule as the work actually occurred, including Engineer submittal review and Contractor resubmittal times.

Schedule Revisions.—When the Contractor proposes a revision to an accepted schedule, the Contractor shall state in writing the reasons for the change, as well as the specifics, such as, but not limited to, revisions to activities, logic, durations, and other matters pertinent to the proposed revisions. If the Engineer considers a schedule revision to be of a major nature, the Engineer may require the Contractor to revise and submit for acceptance the affected portion(s) of the project schedule and an analysis to show the effect on the entire project. In addition to the revision submittal, the Contractor shall submit a schedule update with the same data date as the revision which is to reflect the project condition just prior to implementing the revision. The Contractor shall discuss contemplated revisions with the Engineer prior to the submittal.

Within 15 days, the Contractor shall submit a revised CPM network for approval when requested by the Engineer, or when any of the following occurs:

1. There is a significant change in the Contractor's operations that affects the critical or near critical path(s).

2. The scheduled completion date of the current submitted updated CPM schedule indicates that the contract progress is 20 days or more behind the current accepted schedule or revision.
3. The Contractor or the Engineer considers that an approved or anticipated change will impact the critical or near critical path or contract progress.

Schedule Time Adjustment.—When the Contractor requests a time adjustment due to contract change orders or delays, or if the Contractor or the Engineer considers that an approved or anticipated change will impact the critical path or contract progress, the Contractor shall submit a written time impact analysis to the Engineer illustrating the impacts of each change or delay on the current scheduled completion date or milestone completion date. The analysis shall use the currently accepted schedule that has a data date closest to and prior to the event. If the Engineer determines that the currently accepted schedule does not appropriately represent the conditions prior to the event, the schedule shall be updated to the day before the event being analyzed. An additional analysis shall be performed after the completion of said event. If the event is on the critical path at the time of its completion, then the difference between the scheduled completion dates of these 2 analyses shall be equal to the adjustment in time. The time impact analysis shall include one or more fragnet(s) demonstrating how the Contractor proposes to incorporate the event(s) into the schedule, including logic and duration of the proposed activities. Until such time that the Contractor provides the analysis, the Engineer may, at his option, construct and utilize the project as-built schedule or other recognized method to determine delay impacts.

Time impact analyses shall be submitted in duplicate within 15 days of a delay, and shall be used in determining contract change order days. Approval or rejection of each time impact analysis by the Engineer will be made within 15 days after receipt of the time impact analysis. In the event the Contractor does not agree with the decision of the Engineer regarding the impact of a change or delay, notice shall be given in conformance with the provisions in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications.

Final Schedule Update.—Within 30 days after acceptance of the contract by the Director, the Contractor shall submit a final update of the schedule (as-built schedule) with actual start and actual finish dates for the activities. The Contractor shall submit a written certificate with this submittal signed by the Contractor's Project Manager and an officer of the company stating "To the best of my knowledge, the enclosed final update of the project schedule reflects the actual start and completion 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. Submittal of the final schedule update and the certification shall be a condition precedent to the release of any retained funds under the contract.

Payment.—Progress schedule (critical path) will be paid for at a lump sum price. The contract lump sum price paid for progress schedule (critical path) shall include full compensation for furnishing all labor, material (including computer hardware and software), tools, equipment, and incidentals; and for doing all the work involved in preparing, furnishing, updating, and revising progress schedules; maintaining and repairing the computer hardware; and instructing and assisting the Engineer in the use of the computer hardware and software, as specified in the Standard Specifications and in these special provisions, and as directed by the Engineer. Payments for the progress schedule (critical path) contract item will be made as follows:

1. A total of 50 percent of the progress schedule (critical path) contract item amount will be made upon achieving all of the following: 5 percent of all work completed, accepted baseline, all accepted required schedule updates and revisions, and required CPM training.
2. A total of 60 percent of the progress schedule (critical path) contract item amount will be made upon achieving all of the following: 25 percent of all work completed, accepted baseline, and all accepted required schedule updates and revisions.
3. A total of 75 percent of the progress schedule (critical path) contract item amount will be made when 50 percent of all work completed, accepted baseline, and all accepted required schedule updates and revisions.
4. A total of 100 percent of the progress schedule (critical path) contract item amount will be made when 100 percent of all work completed, accepted baseline, all accepted required schedule updates and revisions, and a completed and certified Final Schedule Update.

The adjustment provisions in Section 4-1.03, "Changes," of the Standard Specifications, shall not apply to the item of progress schedule (critical path). Adjustments in compensation for progress schedule (critical path) will not be made for any increased or decreased work ordered by the Engineer in furnishing progress schedules.

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 pre-construction scheduling documents, an acceptable baseline, acceptable updated schedule, or acceptable revised progress schedule (critical path) conforming to the requirements of these special provisions as determined by the Engineer. Retentions for failure to submit acceptable CPM progress schedules shall be in addition to other retentions provided for in the contract. Retentions for failure to submit progress schedules (critical path) will be released for payment on the next monthly estimate for partial payment following the date that pre-construction scheduling documents and acceptable progress schedules (critical path) are submitted to the Engineer, and no interest will be due the Contractor.

10-1.10 OBSTRUCTIONS

Attention is directed to Sections 8-1.10, "Utility and Non-Highway Facilities," and 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

The Contractor's 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 duct or conduit which do not have concentric grounded or other effectively grounded metal shields on 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 Contractor shall notify the Engineer and the Union Pacific 24-hour Telecommunications "Call Before You Dig" number 1-800-336-9193 at least 48 hours prior to performing any work on Union Pacific Railroad Company property. No work shall be performed on Union Pacific Railroad Company property until optical conduit structures have been located and flagged by Union Pacific Telecommunications personnel.

It is anticipated that the following utility facilities will be relocated prior to the dates shown:

| Utility | Location | Date |
|---------|---|--------|
| PG & E | 60kv OH line along Mococo Hill CCNB 102+11 to CCNB 110 + 27 | 8/1/99 |
| Rhodia | 4.2kv Electrical and Telephone (OH) CCNB 106 + 40 to CCNB 110 + 27 | 5/1/99 |

The following utility facilities will be relocated during the progress of the contract. The Contractor shall notify the Engineer in writing prior to doing any 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 said notification is received by the Engineer:

| Utility | Location | Working Days |
|---------|--|--------------|
| P G & E | 76 mm gas line crossing at CCNB 106 + 62, including 152 mm gas line from CCNB 106 + 62 (45m right) to CCNB 110 + 27 (51 m right) | 40 |
| CCWD | 254 mm raw water line on Mococo Hill CCNB 102 + 29 to CCNB 110 + 27 | 55 |
| Rhodia | Telephone (OH) CCNB 105 + 22 (142 m right) to CCNB 106 + 40 (68 m right) | 20 |

Installation of the following utility facilities will require coordination with the Contractor's operations. The Contractor shall make 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 |
|-------------------|--|--------------|
| Pac Bell | Install Cables on Mococo Road MO 10 + 49 to MO 15 + 14 to Rhodia & from MO 15 + 14 to Administratin Building | 20 |
| P G & E | Temporary 60 kv OH line MO 10 + 53 (Left) to MO 12 + 37 (Left) to MO 13 + 96 (Left) to existing tower | 30 |
| P G & E | 152 mm gas line MO 10 40 to MO 15 + 25 | 40 |
| CCWD | 254 mm raw water line MO 12 + 88 to MO 15 +25 | 55 |

The temporary 60 kv line will be installed by P G & E following completion of the Contractor's earthwork.

Installation of the 152 mm gas line by P G & E and the 254 raw water line by CCWD will be sequential.

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.

10-1.11 MOBILIZATION

Mobilization shall conform to the provisions in Section 11, "Mobilization," of the Standard Specifications.

10-1.12 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.

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.

The second sentence of the third paragraph in Section 12-3.02, "Barricades," of the Standard Specifications is amended to read:

The entire area of orange and white stripes shall be Type I, engineering grade, or Type II, super engineering grade, retroreflective sheeting conforming to the requirements of ASTM Designation: D 4956-95.

The third paragraph in Section 12-3.06A, "Stationary Mounted Signs," of the Standard Specifications is amended to read:

Sign panels for stationary mounted signs shall consist of Type III or Type IV reflective sheeting applied to an aluminum substrate conforming to the requirements in the Department's "Specifications for Reflective Sheeting Aluminum Signs." The type of reflective sheeting, Type III or Type IV, shall be at the Contractor's option and sign substrates fabricated from materials other than aluminum may be used when specified in the special provisions.

Legend and border may be applied by a screening process or by use of pressure sensitive cut-out sheeting. Size and spacing of letters and symbols shall be as depicted on the sign specification sheets published by the Department.

Rectangular signs over 1375 mm measured along the horizontal axis, and diamond-shaped signs 1500 mm and larger shall be framed unless otherwise specified. Frames shall be constructed in conformance with the requirements of the Department's "Framing Details for Sheet Aluminum Signs," Sheets 1 through 4 and Table 1 on Sheet 5.

Copies of the Department's "Specifications for Reflective Sheeting Aluminum Signs," "Framing Details for Sheet Aluminum Signs," and sign specification sheets may be obtained from the Department's Office of Business Management, Materiel Operations Branch, 1900 Royal Oaks Drive, Sacramento, CA 95815.

The second paragraph in Section 12-3.06B, "Portable Signs," of the Standard Specifications is amended to read:

Sign panels for portable signs shall conform to the provisions of sign panels for stationary mounted signs in Section 12-3.06A, "Stationary Mounted Signs," or shall be Type VI reflective sheeting as specified in the special provisions, or shall be cotton drill fabric, flexible industrial nylon fabric, or other approved fabric. Fabric signs shall not be used during the hours of darkness. Size, color, and legend requirements for portable signs shall be as described for stationary mounted sign panels in Section 12-3.06A. The height to the bottom of the sign panel above the edge of traveled way shall be at least 0.3-m.

The third paragraph in Section 12-3.06B, "Portable Signs," of the Standard Specifications is deleted.

Sign substrates for stationary mounted construction area signs may be fabricated from fiberglass reinforced plastic as specified under "Approved Traffic Products" of these special provisions.

Type VI reflective sheeting for sign panels for portable construction area signs shall conform to the provisions in "Approved Traffic Products" of these special provisions.

10-1.13 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 Section entitled "Public Safety" elsewhere in 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.

Attention is directed to the section entitled "Railroad Relations and Insurance," elsewhere in these special provisions, regarding restrictions at Mococo railroad crossing at Mococo Road at Marina Vista Road.

Only personal vehicles of the Contractor's employees shall be permitted to use the railroad crossing on Mococo Road at Marina Vista Road. Construction equipment or vehicles shall not use this railroad crossing.

Haul roads will be required to be constructed off of northbound Route 680 by the Contractor for the exclusive use of hauling materials and equipment. When using said haul roads, the Contractor shall close the number 3 lane of northbound Route 680, and the Marina Visita Road on-ramp to northbound Route 680.

A portable changeable message sign shall be placed in advance of each traffic control system at locations as directed by the Engineer. The sign shall be in place and in operation before any other component of the traffic control system is placed, and shall remain in operation until all other components of the traffic control system have been removed. Portable changeable message signs shall conform to the provisions in "Portable Changeable Message Signs," elsewhere in these special provisions.

Full compensation for constructing haul roads for the exclusive use of the Contractor shall be considered as included in the contract prices paid for the various items of work involved, and no separate payment will be made therefor.

Personal vehicles of the Contractor's employees shall not be parked on the traveled way or shoulders, including any section closed to public traffic.

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.

On Mococo Road, a minimum of one traffic lane, not less than 3.4 m wide, shall be open for use by public traffic.

The existing Rhodia road shall remain open until the "RP" Line road is constructed and has been opened to public traffic.

On Mococo Road, during construction operations, the road may be closed and public traffic stopped for periods not to exceed 15 minutes. After each closure, all accumulated traffic shall be allowed to pass through the work before another closure is made.

Lanes shall be closed only during the hours shown on the charts included in this section "Maintaining Traffic." Except work required under Section 7-1.08 and 7-1.09, work that interferes with public traffic shall be performed only during the hours shown for lane closures.

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 them in writing. All other modifications will be made by contract change order.

| Chart No. 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------|---|---|---|---|---|---|---|---|---|----|------|----|---|---|---|---|---|---|---|---|---|----|----|----|
| Multilane Lane Requirements | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: On northbound Rte. 680 - From south of Marina Vista to north of Mococo Overhead. | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fridays | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saturdays | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sundays | | | | | | | | | | | | | | | | | | | | | | | | | |
| Day before designated legal holiday | | | | | | | | | | | | | | | | | | | | | | | | | |
| Designated legal holidays | | | | | | | | | | | | | | | | | | | | | | | | | |

Legend:

 One lane open in direction of travel

 Two adjacent lanes open in direction of travel

No lane closure allowed

REMARKS:

| Chart No. 2 | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------|---|---|---|---|---|---|---|---|---|----|------|----|---|---|---|---|---|---|---|---|---|----|----|
| Multilane Lane Requirements | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: On southbound Rte. 680 - From north of Mococo Overhead to south of Marina Vista. | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| Fridays | | | | | | | | | | | | | | | | | | | | | | | | |
| Saturdays | | | | | | | | | | | | | | | | | | | | | | | | |
| Sundays | | | | | | | | | | | | | | | | | | | | | | | | |
| Day before designated legal holiday | | | | | | | | | | | | | | | | | | | | | | | | |
| Designated legal holidays | | | | | | | | | | | | | | | | | | | | | | | | |

Legend:

One lane open in direction of travel

Two adjacent lanes open in direction of travel

No lane closure allowed

REMARKS:

| Chart No. 3 | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------|---|---|---|---|---|---|---|---|---|----|------|----|---|---|---|---|---|---|---|---|---|----|----|
| Ramp Lane Requirements | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: Northbound on Rte. 680 - Marina Vista on-ramp. | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| Fridays | | | | | | | | | | | | | | | | | | | | | | | | |
| Saturdays | | | | | | | | | | | | | | | | | | | | | | | | |
| Sundays | | | | | | | | | | | | | | | | | | | | | | | | |
| Day before designated legal holiday | | | | | | | | | | | | | | | | | | | | | | | | |
| Designated legal holidays | | | | | | | | | | | | | | | | | | | | | | | | |

Legend:

Ramp may be closed

No work that interferes with public traffic will be allowed

REMARKS: See detour plan

10-1.14 LANE CLOSURE REQUIREMENTS AND CONDITIONS

Lane closures shall be made in conformance with the details shown on the plans, the provisions of Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications, the provisions under "Construction Area Signs" and "Maintaining Traffic" of these special provisions, and these special provisions.

A lane closure, as used in this section, is defined as the closure of a lane or lanes, ramp or connector or any combination thereof within a single temporary traffic control system.

The Contractor shall not perform contract work requiring a lane closure outside the time limits specified in Section "Maintaining Traffic" of these special provisions.

CLOSURE SCHEDULES

On or before each Monday at noon, unless Monday falls on a legal holiday when the schedule will be delivered on Tuesday, the Contractor shall furnish to the Engineer a written schedule of all lane closures for the week period beginning the following Saturday and ending on the following Friday. This schedule shall identify in advance all planned closures required in the performance of contract work.

The written schedule shall show the locations and times when the proposed closures are to be in effect. The Contractor will be provided with copies of a closure request form for this purpose. Proposed closures not conforming to the time limits specified in these special provisions or submitted with incomplete, unintelligible or inaccurate information will be returned for correction. The Contractor will be notified promptly of any disapproved closures or any closure that will require coordination with other parties as a condition of approval.

LANE CLOSURE ADDITIONS AND CANCELLATIONS

Requests for additional lane closures submitted more than 3 working days in advance and not included in the Lane Closure Schedule will be approved by the Engineer only if the additional closure does not conflict with a scheduled closure. Requests made within 3 working days will not be approved.

Written notice of changes or cancellations to any lane closure shall be submitted to the Engineer between the office hours of 8:00 a.m. and 4:00 p.m., Monday through Friday, excluding legal holidays.

The Contractor shall confirm all scheduled closures at least 3 working days prior to the date on which the closure is to be made. All lane closures not confirmed as scheduled shall be cancelled. Closures will be approved by 4:00 p.m. the following working day.

Confirmed lane closures that are cancelled for unsuitable weather may be rescheduled for the next working day.

CONTINGENCY PLAN

The Contractor shall provide the Engineer a contingency plan for reopening closed lanes to public traffic in the event of an equipment breakdown, shortage of materials, lack of production of materials or other production failures or when it becomes necessary to reopen the lane closure for use by public traffic. The Contractor shall, when requested by the Engineer, submit the contingency plan within one working day.

LATE REOPENING OF CLOSED LANES

If a lane closure is not reopened to public traffic by the specified time, work shall then 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 lane 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 shall have 2 working days to accept or reject the Contractor's proposed work plan.

DENIAL OF PREVIOUSLY REQUESTED OR APPROVED LANE CLOSURES

If the Contractor is denied a requested or confirmed closure that was included in the Closure Schedule or is directed by the Engineer not to install a previously approved closure, the Contractor may be compensated as provided herein. The Contractor shall not be entitled to any compensation other than that specified herein. Compensation will be made only if the Contractor sustains a loss that could not have been avoided by rescheduling the affected closure or by judicious handling of forces, equipment, and plant. No compensation will be made for additional closures not included in the Lane Closure Schedule.

If an approved closure is in place within the approved closure times and it becomes necessary to reopen the closure for use by public traffic, as determined by the Engineer, the Contractor will be compensated for the cost of implementing the contingency plan as provided herein. The Contractor shall not be entitled to any compensation other than that specified herein.

COMPENSATION FOR DENIAL OF PREVIOUSLY REQUESTED OR APPROVED LANE CLOSURES

The Contractor will be granted an extension of contract time commensurate with the delay in conformance with the provisions in Section 8-1.07, "Liquidated Damages," of the Standard Specifications and Section "Progress Schedule (Critical Path)" of these special provisions.

The Contractor will be compensated for the idle time of forces and equipment in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

10-1.15 TRAFFIC CONTROL SYSTEM FOR LANE CLOSURE

A traffic control system shall consist of closing traffic lanes and ramps in accordance with the details shown on the plans, the provisions of Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications, the provisions under "Maintaining Traffic" and "Construction Area Signs" elsewhere in these special provisions and these special provisions.

The provisions in this section will not relieve the Contractor from the responsibility to provide additional devices or take the 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 type lane closures. During all other operations traffic shall be controlled with stationary type lane closures. The Contractor's 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 any component in the traffic control system is displaced, or ceases to operate or function as specified, from any cause, during the progress of the work, the Contractor shall immediately repair the component to its original condition or replace the component and shall restore the component to its original location.

STATIONARY TYPE LANE CLOSURE.—When lane and ramp closures are made for work periods only, at the end of each work period, all 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, approved 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 its use is completed.

The 150-m section of lane closure, shown along lane lines between the 300-m lane closure tapers on the plans entitled "Traffic Control System for Lane Closures on Freeways and Expressways" and "Traffic Control System for Lane and Complete Closures on Freeways and Expressways" shall not be used.

The traffic cones shown to be placed transversely across closed traffic lanes and shoulders on the plans entitled "Traffic Control System for Lane Closures on Freeways and Expressways" and "Traffic Control System for Lane and Complete Closures on Freeways and Expressways" shall not be placed.

MOVING TYPE 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 Section 12-3.12, "Portable Changeable Message Signs," of the Standard Specifications, except the signs shall be truck-mounted and the full operation height of the bottom of the sign may be less than 2.1 m above the ground, but should be as high as practicable.

Flashing arrow signs shall be in the caution display mode when used on two-lane two-way highways.

Truck-mounted crash cushions (TMCC) for use in moving lane closures shall be any of the following approved models, or equal:

Hexfoam TMA Series 3000, Alpha 1000 TMA Series 1000, Alpha 2001 TMA Series 2001, manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076, Telephone (312) 467-6750.

Distributor(Northern): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, Telephone 1-800-884-8274, FAX (916) 387-9734.

Distributor(Southern): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805, Telephone 1-800-222-8274.

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.

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 TMCC shall be individually identified with the manufacturer's name, address, TMCC 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 TMCC shall have a message next to the name and model number in 13 mm high letters which states, "The bottom of this TMCC shall be _____ mm \pm _____ mm above the ground at all points for proper impact performance." Any TMCC 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 TMCCs supplied under this contract need recertification. Each unit shall be certified by the manufacturer to meet the requirements for TMCCs in accordance with the standards established by the Transportation Laboratory Structures Research Section.

Approvals for new TMCC designs proposed as equal to the above approved models shall be in accordance with the procedures (including crash testing) established by the Transportation Laboratory Structures Research Section. For information regarding submittal of new designs for evaluation contact: Transportation Laboratory, Structures Research Section, P.O. Box 19128, 5900 Folsom Boulevard, Sacramento, CA 95819.

New TMCCs proposed as equal to approved TMCCs or approved TMCCs determined by the Engineer to need recertification shall not be used until approved or recertified by the Transportation Laboratory Structures Research Section.

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 as 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 41.03D of the Standard Specifications, will be paid for as a part of the extra work.

10-1.16 TEMPORARY PAVEMENT DELINEATION

Temporary pavement delineation shall be furnished, placed, maintained and removed in accordance 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 to reduce the minimum standards specified in the Manual of Traffic Controls published by the Department or as relieving the Contractor from his responsibility as provided in Section 7-1.09, "Public Safety," of the Standard Specifications.

GENERAL.--Whenever the work causes obliteration of pavement delineation, temporary or permanent pavement delineation shall be in place prior to opening the traveled way to public traffic. Laneline or centerline pavement delineation shall be provided at all times for traveled ways open to public traffic.

All work necessary, including any required lines or marks, to establish the alignment of temporary pavement delineation shall be performed by the Contractor. Surfaces to receive temporary pavement delineation shall be dry and free of dirt and loose material. Temporary pavement delineation shall not be applied over existing pavement delineation or

other temporary pavement delineation. Temporary pavement delineation shall be maintained until superseded or replaced with a new pattern of temporary pavement delineation or permanent pavement delineation.

Temporary pavement markers and removeable traffic type tape which conflicts with a new traffic pattern or which is applied to the final layer of surfacing or existing pavement to remain in place shall be removed when no longer required for the direction of public traffic, as determined by the Engineer.

TEMPORARY LANELINE AND CENTERLINE DELINEATION.--Whenever lanelines and centerlines are obliterated the minimum laneline and centerline delineation to be provided shall be temporary reflective raised pavement markers placed at longitudinal intervals of not more than 7.3 m. The temporary reflective raised pavement markers shall be the same color as the laneline or centerline the markers replace. Temporary reflective raised pavement markers shall be, at the option of the Contractor, one of the temporary pavement markers listed for short term day/night use (14 days or less) or long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" elsewhere in these special provisions.

Temporary reflective raised pavement markers shall be placed in accordance with the manufacturer's instructions and shall be cemented to the surfacing with the adhesive recommended by the manufacturer, except epoxy adhesive shall not be used to place pavement markers in areas where removal of the markers will be required.

Temporary laneline or centerline delineation consisting entirely of temporary reflective raised pavement markers placed on longitudinal intervals of not more than 7.3 m shall be used on lanes opened to public traffic for a maximum of 14 days. Prior to the end of the 14 days the permanent pavement delineation shall be placed. If the permanent pavement delineation is not placed within the 14 days, the Contractor shall provide, at the Contractor's expense, additional temporary pavement delineation. 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.

Where "no passing" centerline pavement delineation is obliterated, the following "no passing" zone signing shall be installed prior to opening the lanes to public traffic. C18 "ROAD CONSTRUCTION AHEAD" or C23 "ROAD WORK AHEAD" signs shall be installed from 300 m to 600 m ahead of "no passing" zones. R63 "DO NOT PASS" signs shall be installed at the beginning and at every 600-m interval within "no passing" zones. For continuous zones longer than 3 km, W71 "NEXT _____ MILES" signs shall be installed beneath the C18 or C23 signs installed ahead of "no passing" zones. R64 "PASS WITH CARE" signs shall be installed at the end of "no passing" zones. The exact location of "no passing" zone signing will be as determined by the Engineer and shall be maintained in place until permanent "no passing" centerline pavement delineation has been applied. The signing for "no passing" zones, shall be removed when no longer required for the direction of public traffic. The signing for "no passing" zones shall conform to the requirements in "Construction Area Signs" of these special provisions, except for payment.

Full compensation for furnishing, placing, maintaining, and removing the temporary reflective raised pavement markers, used for temporary laneline and centerline delineation (including the signing specified for "no passing" zones) and for providing equivalent patterns of permanent traffic lines for these areas when required; shall be considered as included in the contract prices paid for the items of work that obliterated the laneline and centerline pavement delineation and no separate payment will be made therefor.

10-1.17 PORTABLE CHANGEABLE MESSAGE SIGN

Portable changeable message signs shall be furnished, placed, operated, and maintained and shall conform to the provisions of Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Attention is directed to "Maintaining Traffic" of these special provisions concerning the use of the portable changeable message signs.

10-1.18 TEMPORARY RAILING

Temporary railing (Type K) shall be placed at the locations shown on the plans, specified in these special provisions or in the Standard Specifications or ordered by the Engineer, and shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

The fourth paragraph of Section 12-4.01, "Measurement and Payment," of the Standard Specifications is amended to read:

When the Engineer's Estimate includes a contract item for temporary railing (Type K), the temporary railing (Type K) will be measured by the meter along the top of the railing, at each location shown on the plans, specified, or ordered by the Engineer. If the Engineer orders a lateral move of the temporary railing (Type K), and the repositioning is not shown on the plans, moving the temporary railing will be paid for as extra work as provided in

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Section 4-1.03D and the temporary railing will not be measured in the new position. Temporary railing (Type K) placed in excess of the length shown, specified, or ordered will not be paid for. The contract price paid per meter for temporary railing (Type K) shall include full compensation for furnishing all labor, materials (including reinforcement and Type P marker panels), tools, equipment and incidentals, and for doing all the work involved in furnishing, placing, maintaining, repairing, replacing, and removing the temporary railing, including excavation and backfill, drilling holes and bonding threaded rods or dowels when required, removing threaded rods or dowels and filling the drilled holes with mortar, furnishing and installing reflectors, and moving and replacing removable panels as required, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

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

Temporary railing (Type K), conforming to the details shown on 1995 Standard Plan T3 or 1992 Standard Plan T3, may be used. Temporary railing (Type K) fabricated prior to January 1, 1993, and conforming to 1988 Standard Plan B11-30 may be used, provided the fabrication date is printed on the required Certificate of Compliance.

The Contractor's attention is directed to the provisions in "Public Safety" and "Order of Work" elsewhere in these special provisions.

Temporary railing (Type K) placed in accordance with the provisions in "Public Safety" elsewhere in these special provisions will not be measured nor paid for.

10-1.19 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, specified in the special provisions or directed by the Engineer. The grouping or array of sand filled modules shall form a complete sand filled temporary crash cushion in accordance with the details shown on the plans and these special provisions.

Attention is directed to "Public Safety" and "Temporary Railing" of these special provisions.

GENERAL

Whenever the work or the Contractor's operations establishes a fixed obstacle, the exposed fixed obstacle shall be protected with a sand filled temporary crash cushion. The sand filled temporary crash cushion shall be in place prior to opening the lanes adjacent to the fixed obstacle to public traffic.

Sand filled temporary crash cushions shall be maintained in place at each location, including times when work is not actively in progress. Sand filled temporary crash cushions may be removed during a work period for access to the work provided that the exposed fixed obstacle is 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.

MATERIALS

At the Contractor's option, the modules for use in sand filled temporary crash cushions shall be either Energite III Inertial Modules, Fitch Inertial Modules manufactured after March 31, 1997, or equal:

Energite III Inertial Modules manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076, Telephone 1-312-467-6750, FAX 1-800-770-6755.

Distributor (Northern): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, Telephone 1-800-884-8274, FAX 1-916-387-9734

Distributor (Southern): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805, Telephone 1-800-222-8274, FAX 1-714-937-1070.

Fitch Inertial Modules, national distributor; Roadway Safety Service, Inc., 1050 North Rand Road, Wauconda, IL 60084, Telephone 1-800-426-0839, FAX 1-847-487-9820.

Distributor: Singletree Sales Company, 1533 Berger Drive, San Jose, CA 95112, Telephone 1-800-822-7735, FAX 1-408-287-1929.

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 above 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 accordance with the manufacturer's directions, and to the sand capacity in kilograms for each module as shown on the plans. Sand for filling the modules shall be clean washed concrete sand of commercial quality. At the time of placing in the modules, the sand shall contain not more than 7 percent water, as determined by California Test 226.

Modules damaged due to the Contractor's operations shall be repaired immediately by the Contractor at the Contractor's expense. Modules damaged beyond repair, as determined by the Engineer, due to the Contractor's operations shall be removed and replaced by the Contractor at the Contractor's expense.

INSTALLATION

Temporary crash cushion modules shall be placed on movable pallets or frames conforming to the dimensions shown on the plans. The pallets or frames shall provide a full bearing base beneath the modules. The modules and supporting pallets or frames shall not be moved by sliding or skidding along the pavement or bridge deck.

A Type R or P marker panel shall be attached to the front of the crash cushion as shown on the plans, when the closest point of 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.

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 permanent work.

MEASUREMENT AND PAYMENT

Temporary crash cushion modules placed in accordance with the provisions in "Public Safety" elsewhere in these special provisions will not be measured nor paid for.

10-1.20 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.

10-1.20A ABANDON CULVERTS

Existing culverts, where shown on the plans to be abandoned, shall be abandoned in place or, at the option of the Contractor, the culverts shall be removed and disposed of. All 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 in place shall conform to the following:

Culverts, 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.

Culverts, 600 mm in diameter and larger, shall be backfilled with sand by any method, acceptable to the Engineer, which completely fills the pipe. Sand backfill material shall be clean, free draining, and free from roots and other deleterious substances.

The ends of culvert shall be securely closed by a 150 mm thick tight fitting plug or wall of commercial quality concrete.

Culverts shall not be abandoned until their use is no longer required. The Contractor shall notify the Engineer in advance of any intended culvert abandonment.

If the Contractor elects to remove and dispose of any culvert which is specified to be abandoned, as provided herein, any sand backfill specified for the pipe will be measured and paid for in the same manner as if the culvert has been abandoned in place.

Sand backfill will be measured by the cubic meter determined from the dimensions of the culverts to be abandoned.

The contract price paid per cubic meter for sand backfill shall include full compensations for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in backfilling pipes 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.

Full compensation for plugs, pipe removal, structure excavation, and backfill, shall be considered as included in the contract unit price paid for abandon culvert, and no additional compensation will be allowed therefor.

10-1.20B ABANDON INLETS

Existing pipe and 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 0.5 meters below finished grade.

Removed frames and grates shall be disposed of.

10-1.20C REMOVE GUARD RAILING

Existing metal beam guard railing, where shown on the plans to be removed, shall be removed and disposed of.

Existing concrete anchors shall be removed to a depth of not less than 0.3-m below subgrade or 0.3-m below finished grade, whichever is greater in depth. 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 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.

10-1.20D REMOVE FENCE

Existing fence (Type BW), and chain link fence, where shown on the plans to be removed, shall be removed.

The fence shall be disposed of outside the highway right of way. The disposal shall conform to the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

10-1.20E REMOVE DRAINAGE FACILITIES

Existing culverts and inlets, where shown on the plans to be removed, shall be completely removed and disposed of.

10-1.20F RELOCATE ROADSIDE SIGNS

Existing roadside signs shall be removed and relocated at new locations shown on the plans.

Each roadside sign shall be installed at the new location on the same day that the sign is removed from its original location.

Two holes shall be drilled in each existing post as required to provide a breakaway feature as shown on the plans.

10-1.20G REMOVE SURFACING

Existing bituminous surfacing shown on the plans to be removed, shall be removed to a depth of at least 150 mm below the grade of the existing surfacing or to the bottom of the asphalt concrete surfacing, which ever is encountered first. After removing bituminous surfacing, the area shall be graded, as directed by the Engineer, so that it will blend in with the surrounding terrain and be well drained.

The material removed shall be disposed of outside the highway right of way as provided in Section 15-2.03, "Disposal," of the Standard Specifications.

Removing asphalt concrete surfacing will be measured and paid for by the cubic meter as remove asphalt concrete surfacing.

10-1.20H 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 as not to produce fumes or smoke. The cold planing machine shall be capable of planing 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 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 any time 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 indicated on the typical cross sections or as directed 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 at any time 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 all 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 accordance with the provisions in Section 7-1.13 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 accordance with the provisions in Section 7-1.13 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 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 these special provisions and as directed by the Engineer.

10-1.21 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.

Attention is directed to "Aerially Deposited Lead, General" and "Contaminated Material General" elsewhere in these specifications.

Clearing and grubbing operations shall result in no visible dust. No material containing lead shall be deposited on public roads.

The Contractor shall separate slag material from vegetation, and the slag material will remain on-site.

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 meters 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.

10-1.22 WATERING

Watering shall conform to the provisions in Section 17, "Watering," of the Standard Specifications and these special provisions.

10-1.23 EARTHWORK

Earthwork shall conform to the provisions in Section 19, "Earthwork," of the Standard Specifications and these special provisions.

Where a portion of 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 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.

A settlement period of 180 days is required for the roadway embankment at CCNB Sta 107+20 to Sta 108+30.

Surcharge embankments shall be constructed where shown on the plans above the grading plane.

The duration of the required settlement period will be determined by the Engineer. The estimated duration of the settlement period is listed. 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 as defined 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 period.

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.

SLAG AND CINDER MATERIAL.—Material excavated from slag and cinder deposits shall be used to construct the embankment from "CCNB" 106+20 to "CCNB" 109+30. The slag and cinder material shall be placed a minimum of 2 meters below the grading plane, or 2 meters below finished grade outside the limits of the grading plane. In areas where permeable material (blanket) is placed in the embankment, as shown on the plans, the slag and cinder material shall be placed a minimum of 2 meters above the permeable material (blanket).

If the Contractor encounters material that is reasonably believed to be slag and cinder material and the location of the material is not shown on the plans, the Engineer shall be notified before excavation proceeds at that location. No additional compensation will be allowed for excavating the additional slag and cinder material and placing it in final position in the roadway prism.

When practicable, slag and cinder material shall be hauled directly from excavation to its final position in the roadway prism and compacted in place and the work will be paid for at the contract price paid for roadway excavation.

Slag and cinder material shall remain in place until it can be placed in final position as provided above. No additional compensation will be allowed for any delay or inconvenience in excavation operations, except that if ordered in writing by the Engineer, slag and cinder material may be excavated and stockpiled at locations designated by the Engineer and later placed in final position in the roadway prism.

Excavating slag and cinder material and stockpiling, if required, will be measured and paid for as roadway excavation. Removing the slag and cinder material from stockpiles and placing it in final position in the roadway prism will again be paid for at the contract price for roadway excavation, except that the quantities to be paid for will be determined from measurements of the material in the stockpiles prior to removal. No payment for stockpiling of slag and cinder material will be made, unless the stockpiling is ordered by the Engineer.

Stockpiles of slag and cinder materials shall be covered to prevent water and wind erosion. Stockpile covers shall be installed and maintained in accordance with the provisions in "Temporary Stockpile Cover" of these special provisions.

When slag and cinder material is excavated from locations not shown on the plans and the Contractor is unable to place this material in the embankment as specified, transportation and disposal of this surplus slag and cinder material will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

Full compensation for conforming to the requirements of this section involving materials containing slag and cinder materials, except as otherwise specifically provided in these special provisions, shall be considered as included in the contract price paid per cubic meter for roadway excavation and no additional compensation will be allowed therefor.

MATERIAL WITH AERIALY DEPOSITED LEAD.--Attention is directed to "Aerially Deposited Lead, General" elsewhere in these special provisions.

Surplus material (except for slag and cinder material), which cannot be used in accordance with Section 19-2.06, "Surplus Material," of the Standard Specifications, shall become the property of the Contractor and shall be disposed of in accordance with Section 71.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. The written authorization from the property owner shall include acknowledgment that the material contains lead, and shall state the levels of lead reported from testing. Test results for this material are included in the "Materials Information" handout.

The Contractor shall conduct any further investigation deemed necessary by the owner of the disposal site for acceptance of the material. This investigation shall be at the Contractor's expense. The Contractor shall submit to the Engineer, for review and approval, his sampling and analysis procedure and name of laboratory fifteen days prior to beginning any sampling or analysis. The Contractor shall use a laboratory certified by the California Department of Health Services. Characterization of the material shall be based on guidelines in USEPA, SW 846, "Test Methods for Evaluating Solid Waste, Volume II: Field Manual Physical/Chemical, Chapter Nine, Section 9.1.

Sampling, analyzing, transporting, and disposing of additional materials containing lead, excavated outside of the pay limits for contract items, shall be at the Contractor's expense.

Full compensation for conforming to the requirements of this section involving materials containing aerially deposited lead, except as otherwise specifically provided in these special provisions, shall be considered as included in the contract prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

10-1.24 SHOULDER BACKING

This work shall consist of constructing shoulder backing adjacent to the edge of the new surfacing in accordance with the details shown on the plans and these special provisions.

The material for shoulder backing shall be imported material conforming to the following grading and quality requirements:

| Grading Requirement | | Quality Requirements | | |
|---------------------|--------------------|----------------------|-----------------|-------------|
| Sieve Sizes | Percentage Passing | Specification | California Test | Requirement |
| 50-mm | 100 | Sand Equivalent | 217 | 10 min. |
| 25-mm | 65 - 100 | Resistance (R-value) | 301 | 50 min. |
| 4.75-mm | 35 - 80 | Plasticity Index | 204 | 1 min. |
| 600-µm | 15 - 55 | | | |
| 75-µm | 5 - 25 | | | |

The areas where shoulder backing is to be constructed shall be cleared of all weeds, grass and debris. Removed weeds and grass shall be disposed of uniformly over adjacent slope areas and removed debris shall be disposed of outside the highway right of way in accordance with the provisions in Section 7-1.13 of the Standard Specifications.

Shoulder backing material shall be thoroughly mixed with the basement material by scarifying or blading and then watered and rolled to form a smooth, firmly compacted surface. Watering shall conform to the provisions in Section 17, "Watering," of the Standard Specifications.

Shoulder backing material shall not be deposited on the new surfacing prior to placing it in final position, nor shall the shoulder backing material be bladed onto the new surfacing during mixing, watering, and blading operations.

Shoulder backing construction shall be completed along the edges of any portion of new surfacing within 5 days after completion of that portion of the new surfacing. Prior to opening a lane, adjacent to uncompleted shoulder backing, to uncontrolled public traffic, the Contractor shall furnish, place and maintain portable delineators and C31 "Low Shoulder" signs off of and adjacent to the new surfacing. Portable delineators shall be placed at the beginning and along the drop-off of the edge of pavement, in the direction of travel, at successive maximum intervals of 150 m on tangents and 60 m on curves. C31 signs shall be placed at the beginning and along the drop-off at successive maximum intervals of 600 m. The portable delineators and C31 signs shall be maintained in place at each location until shoulder backing is completed at that location. Portable delineators and signs shall conform to the requirements in Section 12, "Construction

Area Traffic Control Devices," of the Standard Specifications, except the signs may be set on temporary portable supports or on barricades.

Quantities of imported material (shoulder backing) will be measured by the tonne in accordance with the provisions in Section 9-1.01, "Measurement of Quantities," of the Standard Specifications, except that the mass of water in the aggregate will not be determined and no deduction will be made from the mass of material delivered to the work.

The contract price paid per tonne for imported material (shoulder backing) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing shoulder backing complete in place, including furnishing, placing, maintaining, and removing portable delineators, C31 signs and temporary supports or barricades for the signs, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.25 PIEZOMETER AND SETTLEMENT PLATFORMS

The State will install four Pneumatic Piezometers and two Settlement Platforms to monitor settlements as provided for in "Earthwork," elsewhere in these special provisions, and as shown on the plans. Settlement Platforms and Pneumatic Piezometers shall be monitored for the duration of the required settlement period.

The Contractor shall furnish labor, materials, tools, equipment and incidentals as directed by the Engineer, which may include trenching, excavating, and backfilling. Work required to be performed by the Contractor for the installation of Settlement Platforms and Piezometers will be paid for as extra work as provided in Section 4-1.03D, "Extra Work" of the Standard Specifications.

Piezometer and Settlement Platform equipment and conduit shall be protected in accordance with the Provisions 7-1.11, "Preservation of Property," and 7-1.12, "Responsibility for Damage" and in Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications.

PIEZOMETERS - The State will install four pneumatic type piezometers at the locations shown on the plans, following the installation of drainage wicks. The Contractor shall notify the State in writing no less than 10 days prior to the site being ready for piezometer installation.

The Engineer will require not more than 10 working days for the installation of the four piezometers.

The Contractor shall furnish four pneumatic piezometers. Each piezometer shall be 27-mm in diameter by 75-mm length, containing a 50-micron pore size sintered stainless steel filter. The piezometer body shall be constructed of ABS and PVC, and utilize a synthetic rubber diaphragm. The piezometer shall have twin pneumatic tube feed arrangement for nitrogen gas input and venting, and the tubing shall utilize quick-connect connections. The Contractor shall provide a minimum of 70-m of tubing with each piezometer.

The contract unit price paid for piezometer shall include full compensation for furnishing piezometers, as specified in these special provisions. Installation and monitoring of pneumatic piezometers will be made by the State without cost to the Contractor.

SETTLEMENT PLATFORMS - The State will install two Settlement Platforms, fluid level settlement device type as described in California Test 112, at the locations shown on the plans. The platforms will be installed to monitor a total settlement of up to 1 meter. The installation and monitoring of Settlement Platforms will be performed by the State without cost to the Contractor.

The State will install Settlement Platforms after the Contractor has placed 2 meters of compacted embankment at the Settlement platform locations. The Contractor shall notify the State in writing, no less than 10 days prior to the site being ready for settlement platform installation.

The Engineer will require not more than 5 working days for the installation of settlement platforms.

10-1.26 EROSION CONTROL (BLANKET)

Erosion control (blanket) shall conform to the details shown on the plans, the provisions in Section 20-3, "Erosion Control," of the Standard Specifications and these special provisions.

Erosion control (blanket) work shall consist of applying erosion control blanket to all permanent unlined ditches as shown on the plans, and to other areas designated by the Engineer.

MATERIALS.—Materials shall conform to the provisions in Section 20-2, "Materials," of the Standard Specifications and the following:

SEED.—Seed for erosion control (blanket) shall conform to the provisions specified for seed under "Erosion Control (Type D)" elsewhere in these special provisions.

EROSION CONTROL BLANKET.--Erosion control blanket shall consist of straw and coconut or wood excelsior mats secured in place with wire staples and shall conform to the following:

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 a photo-degradable extruded biodegradable organic thread. 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 -2440mm in width, and shall have an average mass of 0.5-kg/m², ± 10 percent, at the time of manufacture.

STRAW AND COCONUT BLANKET.--Straw and coconut blanket shall be machine produced mats of straw and coconut with a light weight photo-degradable netting on top. The straw and coconut shall adhere to the netting with biodegradable organic 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 (+/-one meter) and a minimum weight of 0.27 kilograms per square meter.

Staples for erosion control blankets shall be made of 11-gage minimum steel wire and shall be U-shaped with 150-mm legs and 25-mm crown or 200-mm legs and a 50-mm crown.

APPLICATION.—Erosion control (blanket) materials shall be placed as follows:

The first application shall consist of hydro-seeding a mixture of fiber, seed and commercial fertilizer as specified in the 1st application of Erosion Control (Type D) elsewhere in these special provisions.

Erosion control blanket strips shall be placed loosely on the slope with the longitudinal joints perpendicular to the slope contour lines. Longitudinal and transverse joints of blankets shall be butted snugly against adjacent strips or overlapped according to the manufacturer's recommendations and stapled. Staples shall be driven perpendicular to the slopes, and shall be located and spaced in accordance with the manufacturer's instructions. Ends of the blankets shall be secured in place according to the manufacturer's instructions.

MEASUREMENT AND PAYMENT.—The quantity of erosion control (blanket) to be paid for will be determined by the square meter from actual slope measurement of the area covered by the erosion control blanket.

The contract price paid per square meter for erosion control (blanket) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, applying erosion control materials and for doing all the work involved in erosion control (blanket), complete in place as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.27 EROSION CONTROL (TYPE D)

Erosion control (Type D) shall conform to the provisions in Section 20-3, "Erosion Control," of the Standard Specifications and these special provisions.

Erosion control (Type D) shall be applied following the installation of fiber roll (erosion control) specified elsewhere in these specifications.

Erosion control (Type D) work shall consist of applying erosion control materials to embankment and excavation slopes and other areas designated by the Engineer. Erosion control (Type D) shall be applied during the period starting September 1 and ending October 31; or, if the slope on which the erosion control is to be placed is finished during the winter season as specified in "Water Pollution Control" elsewhere in these special provisions the erosion control shall be applied immediately; or, if the slope on which the erosion control is to be placed is finished outside both specified periods and the contract work will be completed before September 1, the erosion control shall be applied as a last item of work.

Prior to installing erosion control materials, soil surface preparation shall conform to the provisions in Section 19-2.05, "Slopes," of the Standard Specifications, except that rills and gullies exceeding 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 Section 20-2, "Materials," of the Standard Specifications and the following:

SEED.—Seed shall conform to the provisions in Section 20-2.10, "Seed," of the Standard Specifications. Individual seed species shall be measured and mixed in the presence of the Engineer.

Seed not required to be labeled under the California Food and Agricultural Code shall be tested for purity and germination by a seed laboratory certified by the Association of Official Seed Analysts, or a seed technologist certified by the Society of Commercial Seed Technologists.

Seed shall have been tested for purity and germination not more than one year prior to application of seed.

Results from testing seed for purity and germination shall be furnished to the Engineer prior to applying seed.

LEGUME SEED.—Legume seed shall be pellet-inoculated or industrial-inoculated.

Pellet-inoculated seed shall be inoculated in accordance with the provisions in Section 20-2.10, "Seed," of the Standard Specifications.

Inoculated seed shall have a calcium carbonate coating.

Pellet-inoculated seed shall be sown within 90 days after inoculation.

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.

Industrial-inoculated seed shall be sown within 180 calendar days after inoculation.

Legume seed shall consist of the following:

LEGUME SEED

| Botanical Name (Common Name) | Percent Germination (Minimum) | Kilograms pure live seed per hectare (Slope measurement) |
|---|----------------------------------|---|
| Lupinus succulentus (Arroyo Lupine) | 80 | 6.0 |
| Trifolium hirtum 'hykon' (Hykon Rose Clover) | 85 | 4.0 |

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) |
|--|----------------------------------|---|
| Eschscholzia californica (California Poppy) | 60 | 1.0 |
| Achillea millefolia (White Yarrow) | 70 | 1.0 |
| Nassella pulchra (Purple Needle Grass) | 70 | 4.0 |
| Bromus rubens 'Pinoche' (Pinoche Red Brome) | 80 | 3.0 |
| Clarkia amoena (Farewell to Spring) | 70 | 0.5 |
| Festuca rubra 'Molate' Molate Red Fescue) | 80 | 10.0 |
| Festuca ovina (Sheep Fescue) | 70 | 10.0 |
| Linaria marocana (Toadflax) | 70 | 0.5 |
| Elymus glaucus 'Berkeley' (Blue Wildrye) | 80 | 5.0 |
| Hordeum vulgare 'UC 603' (Cereal Barley) | 90 | 40 |
| Vulpia microstachys (Six Week Fescue) | 80 | 3.0 |

Seed shall be delivered to the job site in unopened separate containers with the seed tag attached. Containers without a seed tag will not be accepted.

A sample of approximately 30 g of seed will be taken from each seed container by the Engineer.

COMMERCIAL FERTILIZER.—Commercial fertilizer shall conform to the provisions in Section 20-2.02, "Commercial Fertilizer," of the Standard Specifications and shall have a guaranteed chemical analysis of 6 percent nitrogen, 20 percent phosphoric acid and 20 percent water soluble potash.

COMPOST.—Compost shall be an urban green material consisting of chipped, shredded or ground woody or clean processed recycled wood products, or Class A, exceptional quality biosolids compost, as required by US EPA , 40 CFR, part 503 regulations. The green material compost shall be processed or completed to reduce weed seeds 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 such as plastic, glass, metal, or rocks shall not exceed 0.1 percent. A minimum internal temperature of 57 degrees Celsius shall be maintained for at least 15 continuous days during the composting process. The compost shall be thoroughly turned a minimum of five times during the composting process, and shall go through a minimum of 90 days curing period after the thermolitic compost process has been completed. Green material compost shall be screened through a minimum 15mm screen.

The moisture content of the compost shall not exceed 10%. Moisture content shall be determined by California Test 226. Compost products with a higher moisture content may be used provided the weight of the compost is increased to equal compost with a maximum moisture content of 10%.

Compost shall be prepackaged by the manufacturer and delivered to the project site in unopened bags.

STRAW.—Straw shall be derived from wheat and barley. Wheat and barley straw shall not be derived from dry farmed cereal crops.

STABILIZING EMULSION.—Stabilizing emulsion shall conform to the provisions in Section 20-2.11, "Stabilizing Emulsion," of the Standard Specifications and these special provisions.

The requirement of an effective life of at least one year for stabilizing emulsion shall not apply.

Stabilizing emulsion shall be in a dry powder form, may be reemulsifiable, and shall be a processed organic adhesive derivative of *Plantago insularis* used as a soil binder.

APPLICATION.—Erosion control materials shall be applied in 3 separate applications in the following sequence:

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) |
|-----------------------|--|
| Fiber | 200 |
| Compost | 1200 |
| Legume Seed | 10.0 |
| Non-Legume Seed | 78.0 |
| Commercial fertilizer | 350 |

Straw shall be applied at the rate of 4 tonnes per hectare based on slope measurements. Incorporation of straw will not be required.

The following mixture in the proportions indicated shall be applied with hydro-seeding equipment:

| Material | Kilograms per hectare (Slope measurement) |
|-------------------------------|--|
| Fiber | 560 |
| Stabilizing emulsion (solids) | 135 |

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, the remaining applications shall be completed in that area on the same working day.

The proportions of erosion control materials may be changed by the Engineer to meet field conditions.

MEASUREMENT AND PAYMENT.—The quantity of pure live seed (erosion control) to be paid for by the kilogram will be determined by multiplying the percentage of purity by the percentage of germination by the marked mass on the sack.

Pure live seed (erosion control) will be paid for by the kilogram in the same manner specified for seed in Section 20-3.07 of the Standard Specifications.

10-1.28 FIBER ROLLS

Fiber rolls shall conform to the details shown on the plans and to the provisions in these special provisions.

MATERIALS

Fiber rolls shall consist of the following:

Fiber rolls shall be constructed on the site with manufactured blankets consisting of one or a combination of wood excelsior, rice, wheat or coconut fibers. The blanket shall measure approximately 3.5 meters wide by 26 to 29 meters in length. Wood excelsior material shall have individual fibers, 80 percent of which shall be 150 mm or longer in fiber length. The blanket shall have a photodegradable plastic netting. The blanket shall be rolled on the blanket's width and secured with jute twine spaced 2 meters 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 175 mm and a maximum of 225 mm and shall weigh not less than 1.3 kg per meter.

Stakes shall be fir or pine and shall be a minimum of 25 mm x 25 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 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 to 100 mm, and at a sufficient width to hold the fiber rolls.

Rolls shall be installed as shown on the plans the furrows with the first row installed 2 meters above the toe of slope. Individual rolls shall be placed with adjacent ends butted firmly to each other to create a continuous linear roll.

Stakes shall be installed 1.2 meters apart along the total length of the rolls and 125 mm from the end of each individual roll. Stakes shall be driven flush or a maximum of 50 mm above the roll.

MEASUREMENT AND PAYMENT

Fiber rolls will be measured by the meter from end to end along the centerline of the installed rolls.

The contract price paid per meter for fiber roll shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing fiber rolls, complete in place, including stakes, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.29 FIBER ROLL CHECK DAM

Fiber roll check dam shall conform to the details shown on the plans and to the provisions in these special provisions.

Fiber roll check dam shall be installed in unlined drainage swales and ditches as shown on the plans.

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

The Contractor shall use fiber roll check dam as one of the various measures to prevent water pollution. The storm water pollution prevention plan shall graphically show the use of fiber roll check dam in relation to other water pollution control work specified elsewhere in these special provisions.

MATERIALS

Fiber roll check dam shall consist of the following:

Fiber rolls shall be pre-manufactured rice or wheat straw, wood excelsior or coconut fiber rolls encapsulated within a photodegradable plastic netting. Each roll shall be a minimum of 304 mm and a maximum of 457 mm in diameter and 7 to 9 meters in length and shall weigh not less than 1.3 kg per meter. The netting shall be ultraviolet (UV) degradable plastic. 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 25 mm x 25 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 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 as shown on the plans.

Furrows shall be constructed to a depth of 50 to 75 mm, and at a sufficient width to hold the fiber rolls.

Fiber roll check dam shall be installed in series with three individual check dams spaced as shown on the plans.

Stakes shall be installed 0.6 meters apart along the total length of the rolls and 125 mm from the end of each individual roll. Stakes shall be driven flush or a maximum of 50 mm above the roll.

MEASUREMENT AND PAYMENT

Fiber roll check dam will be measured by the unit with each unit consisting of 3 individual check dams installed in series.

The contract unit price paid for fiber roll check dam shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing fiber roll check dam, 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.

10-1.30 IRRIGATION CROSSOVERS

Irrigation crossovers shall conform to the provisions in Section 20-5, "Irrigation Systems," of the Standard Specifications and these special provisions.

Irrigation crossovers shall include conduits, water line crossovers, sprinkler control crossovers and appurtenances. Sizes of the conduits, water line crossovers and sprinkler control crossovers shall be as shown in the table for "Irrigation Crossovers" in the plans.

Conduits shall be placed in open trenches in accordance with the provisions in Section 20-5.03B, "Conduit for Water Line Crossovers and Sprinkler Control Crossovers," of the Standard Specifications.

Conduits shall be corrugated high density polyethylene (HDPE) pipe. Corrugated high density polyethylene pipe shall conform to 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, and shall be polyvinyl chloride (PVC) plastic pipe, 1120 or 1220. PVC plastic pipe water line crossovers shall have a minimum pressure rating (PR) of 315 unless otherwise shown on the plans..

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.

Full compensation for sprinkler control crossovers, water line crossovers, pavement markers, and appurtenances, and for pressure testing water line crossover in the conduit shall be considered as included in the contract price paid per meter for 200 mm corrugated high density polyethylene pipe conduit and no additional compensation will be allowed therefor.

10-1.31 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.

Section 25-1.02B, "Class 4 Aggregate Subbase," of the Standard Specifications is amended by adding the following sentences:

Aggregate may include or consist of material processed from reclaimed asphalt concrete, portland cement concrete, lean concrete base, cement treated base, glass or a combination of any of these materials. 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 quality requirements shown in the following table:

| Quality Requirements | | |
|----------------------|-----------------|---------------------|
| Test | Operating Range | Contract Compliance |
| Sand Equivalent | 21 Min. | 18 Min. |
| Resistance (R-value) | ---- | 50 Min. |

The requirements of the last four 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. Once a class of aggregate subbase is selected, the

class shall not be changed without written approval of the Engineer. The first paragraph of Section 25-1.02A is amended by adding the following sentences:

Aggregate may include or consist of material processed from reclaimed asphalt concrete, portland cement concrete, lean concrete base, cement treated base, glass or a combination of any of these materials. Aggregate subbase incorporating reclaimed glass shall not be placed at locations where surfacing will not be placed over the aggregate subbase.

Regardless of the class of aggregate subbase supplied under the provisions in this section, payment for all such aggregate subbase will be made as Class 4 aggregate subbase.

10-1.32 AGGREGATE BASE

Aggregate base shall be Class 2 and shall conform to the provisions in Section 26, "Aggregate Bases," of the Standard Specifications and these special provisions.

The first paragraph of Section 26-1.02A, "Class 2 Aggregate Base," of the Standard Specifications is amended by adding the following sentences:

Aggregate may include or consist of material processed from reclaimed asphalt concrete, portland cement concrete, lean concrete base, cement treated base, glass or a 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.

The fourth paragraph in Section 26-1.02A, is amended by adding the following sentence:

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.

10-1.33 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.

10-1.34 ASPHALT CONCRETE

Asphalt concrete shall be Type A and shall conform to the provisions in Section 11-1, "Asphalt Concrete," elsewhere in these special provisions and these special provisions.

Open Graded asphalt concrete shall conform to the provisions in "Open Graded Asphalt Concrete" elsewhere in these special provisions.

Surfacing of miscellaneous areas with asphalt concrete shall conform to the provisions in "Asphalt Concrete (Miscellaneous Areas)" elsewhere in these special provisions.

The aggregate for Type A asphalt concrete shall conform to the 19-mm maximum, coarse grading specified in Section 39-2.03, "Aggregate," in Section 11-1, "Asphalt Concrete," elsewhere in these special provisions.

If the Contractor selects the batch mixing method, asphalt concrete shall be produced by the automatic batch mixing method as provided in Section 39-5.03B, "Automatic Proportioning," in Section 11-1, "Asphalt Concrete," elsewhere in these special provisions.

If the finished surface of the asphalt concrete on the Route 680 traffic lanes does not meet the specified surface tolerances, the finished surface shall be brought within tolerance by either (1) abrasive grinding (with fog seal coat applied 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 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. All ground areas shall be neat rectangular areas of uniform surface appearance. Abrasive grinding shall conform to the requirements 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 46 mm will not be allowed at any time between adjacent lanes open to public traffic.

Additional asphalt concrete surfacing material shall be placed along the edge of the surfacing at road connections and private drives, hand raked, if necessary, and compacted to form smooth tapered conforms. Full compensation for furnishing all labor and tools and doing all the work necessary to hand rake said conforms shall be considered as included in the contract prices paid per tonne for the various contract items of asphalt concrete surfacing involved and no additional compensation will be allowed therefor.

10-1.35 OPEN GRADED ASPHALT CONCRETE

Open graded asphalt concrete shall conform to the provisions in Section 39, "Asphalt Concrete," of the Standard Specifications and these special provisions. Section 11-1, "Asphalt Concrete," elsewhere in these special provisions shall not apply to open graded asphalt concrete.

The aggregate for open graded asphalt concrete shall conform to the 12.5 mm maximum grading specified in Section 39-2.02, "Aggregate," of the Standard Specifications.

Open graded asphalt concrete shall be placed only when the atmospheric temperature is above 15 degree C.

At temperatures less than 21 degrees C:

1. Open graded asphalt concrete shall be placed directly into the paving machine hopper.
2. The first paragraph in Section 39-6.01 of the Standard Specifications shall not apply to open graded asphalt concrete.

10-1.36 ASPHALT CONCRETE (MISCELLANEOUS AREAS)

Surfacing of miscellaneous areas with asphalt concrete shall conform to the provisions for miscellaneous areas in Section 39, "Asphalt Concrete," of the Standard Specifications and these special provisions.

Asphalt concrete placed in miscellaneous areas may be produced in accordance with the requirements for asphalt concrete placed on the traveled way in Section 11-1, "Asphalt Concrete," elsewhere in these special provisions.

The amount of asphalt binder used in asphalt concrete placed in dikes, gutters, gutter flares, overside drains and aprons at the ends of drainage structures 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.

Aggregate for asphalt concrete dikes shall conform to the 9.5-mm maximum grading as specified in Section 39-2.02, "Aggregate," of the Standard Specifications.

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.

Asphalt concrete placed in miscellaneous areas will be paid for at the contract price per tonne for asphalt concrete specified in Section 11-1, "Asphalt Concrete," elsewhere in these special provisions. Section 39-10.02, "Statistical Evaluation and Determination of Pay Factor," in Section 11-1, "Asphalt Concrete," elsewhere in these special provisions, shall not apply to asphalt concrete placed in miscellaneous areas. Payment for placing asphalt concrete in miscellaneous areas and dikes will be as specified in Section 39-8.02, "Payment," of the Standard Specifications.

10-1.37 CONCRETE STRUCTURES

Portland cement concrete structures shall conform to the provisions in Section 51, "Concrete Structures," of the Standard Specifications.

10-1.38 REINFORCEMENT

Reinforcement shall conform to the provisions in Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

The first paragraph of Section 52-1.02A, "Bar Reinforcement," of the Standard Specifications is amended to read:

52-1.02A Bar Reinforcement.—Reinforcing bars shall be low-alloy steel deformed bars conforming to the requirements in ASTM Designation: A 706/A 706M, except that deformed or plain billet-steel bars conforming to the requirements in ASTM Designation: A 615/A 615M, Grade 300 or 420, may be used as reinforcement in the following 5 categories:

1. Slope and channel paving;
2. Minor structures;

3. Sign and signal foundations (pile and spread footing types);
4. Roadside rest facilities; and
5. Concrete barrier Type 50 and Type 60 series and temporary railing.

Deformations specified in ASTM Designation: A 706/A 706M will not be required on bars used as spiral or hoop reinforcement in structures and concrete piles.

Section 52-1.02C, "Welded Wire Fabric," of the Standard Specifications is amended to read:

52-1.02C Welded Wire Fabric.—Welded wire fabric shall be either plain or deformed conforming to the requirements in ASTM Designation: A 185 or ASTM Designation: A 497, respectively.

The last paragraph of Section 52-1.07, "Placing," of the Standard Specifications is amended to read:

Whenever a portion of an assemblage of bar reinforcing steel that is not encased in concrete exceeds 6 m in height, the Contractor shall submit to the Engineer for approval, in accordance with the provisions in Section 5-1.02, "Plans and Working Drawings," working drawings and design calculations for the temporary support system to be used. The working drawings and design calculations shall be signed by an engineer who is registered as a Civil Engineer in the State of California. The temporary support system shall be designed to resist all expected loads and shall be adequate to prevent collapse or overturning of the assemblage. If the installation of forms or other work requires revisions to or temporary release of any portion of the temporary support system, the working drawings shall show the support system to be used during each phase of construction. The minimum horizontal wind load to be applied to the bar reinforcing steel assemblage, or to a combined assemblage of reinforcing steel and forms, shall be not less than 960 Pa on the gross projected area of the assemblage.

The first paragraph of Section 52-1.08, "Splicing," of the Standard Specifications is amended to read:

52-1.08 Splicing.—Splicing of reinforcing bars shall be by lapping, butt welding, mechanical butt splicing, or mechanical lap splicing, at the option of the Contractor. Reinforcing bars Nos. 43 through 57 shall not be spliced by lapping.

The sixth paragraph of Section 52-1.08, "Splicing," of the Standard Specifications is amended to read:

Except when otherwise specified, mechanical lap splicing shall conform to the details shown on the plans, the requirements for mechanical butt splices as specified in this Section 52-1.08, and Sections 52-1.08C, "Mechanical Butt Splices," 52-1.08D, "Qualification of Welding and Mechanical Splicing," and 52-1.08E, "Job Control Tests," and the following:

The mechanical lap splice shall be a unit consisting of a sleeve, in which the reinforcing bars are positioned, and a wedge driven through holes in the sleeve and between the reinforcing bars. The mechanical lap splice shall only be used for splicing non-epoxy-coated deformed reinforcing bars Nos. 13, 16 and 19. One mechanical lap splice unit per splice shall be used.

The eighth and ninth paragraphs of Section 52-1.08, "Splicing," of the Standard Specifications are amended to read:

Unless otherwise shown on the plans or approved by the Engineer, splices in adjacent reinforcing bars at any particular section shall be staggered. The minimum distance between staggered lap splices or mechanical lap splices shall be the same length required for a lapped splice in the largest bar. The minimum distance between staggered butt splices shall be 600 mm. Distances shall be measured between the midpoints of the splices along a line which is centered between the axes of the adjacent bars.

Completed butt splices shall develop a minimum tensile strength, based on the nominal bar area, of 430 MPa for ASTM Designation: A 615/A 615M, Grade 300 bars, and 550 MPa for ASTM Designation: A 615/A 615M, Grade 420 and ASTM Designation: A 706/A 706M bars. If butt splices are made between 2 bars of dissimilar strengths, the minimum required tensile strength for the splice shall be that required for the weaker bar.

The second sentence of the eleventh paragraph of Section 52-1.08, "Splicing," of the Standard Specifications is amended to read:

Job control tests shall be made on sample splices representing each lot of mechanical butt splices as provided in Section 52-1.08E, "Job Control Tests."

The third and fourth paragraphs of Section 52-1.08A, "Lapped Splices," of the Standard Specifications are amended to read:

Where ASTM Designations: A 615/A 615M, Grade 420 or A 706/A 706M reinforcing bars are required, the length of lapped splices shall be as follows: Reinforcing bars No. 25, or smaller, shall be lapped at least 45 diameters of the smaller bar joined, and reinforcing bars Nos. 29, 32 and 36 shall be lapped at least 60 diameters of the smaller bar joined, except when otherwise shown on the plans.

Where ASTM Designation: A 615/A 615M, Grade 300 reinforcing bars are permitted, the length of lapped splices shall be as follows: Reinforcing bars No. 25, or smaller, shall be lapped at least 30 diameters of the smaller bar joined, and reinforcing bars Nos. 29, 32 and 36 shall be lapped at least 45 diameters of the smaller bar joined, except when otherwise shown on the plans.

Section 52-1.08B, "Butt Welded Splices," of the Standard Specifications is amended to read:

52-1.08B Butt Welded Splices.—Butt welded splices in reinforcing bars shall be complete joint penetration butt welds conforming to the requirements in AWS D1.4, and the requirements of these specifications and the special provisions.

At the option of the Contractor, shop produced resistance butt welds, that are produced by a fabricator who is approved by the Transportation Laboratory, may be used. These welds shall conform to the requirements of these specifications and the special provisions.

Only the joint details and dimensions as shown in Figure 3.2, "Direct Butt Joints," of AWS D1.4-92, shall be used for making complete joint penetration butt welds of bar reinforcement. Split pipe backing shall not be used.

Material used as backing for complete joint penetration butt welds of bar reinforcement shall be a flat plate conforming to the requirements in ASTM Designation: A 709/A 709M, Grade 36[250]. The flat plate shall be 6mm thick with a width, as measured perpendicular to the axis of the bar, equal to the nominal diameter of the bar, and a length which does not exceed twice the nominal diameter of the bar. The flat plate backing shall be fitted tightly to the bar with the root of the weld centered on the plate. Any bar deformation or obstruction preventing a tight fit shall be ground smooth and flush with the adjacent surface. Tack welds used to fit backing plates shall be within the weld root area so that they are completely consumed by the finished weld. Backing plates shall not be removed.

Butt welds shall be made with multiple weld passes using a stringer bead without an appreciable weaving motion. The maximum stringer bead width shall be 2.5 times the diameter of the electrode and slagging shall be performed between each weld pass. Weld reinforcement shall not exceed 4 mm in convexity.

Before any electrodes or flux-electrode combinations are used, the Contractor, at the Contractor's expense, shall furnish certified copies of test reports for all the pertinent tests specified in AWS A5.1, AWS A5.5, AWS A5.18 or AWS A5.20, whichever is applicable, made on electrodes or flux-electrode combinations of the same class, brand and nearest specified size as the electrodes to be used. The tests may have been made for process qualification or quality control, and shall have been made within one year prior to manufacture of the electrodes and fluxes to be used. The report shall include the manufacturer's certification that the process and material requirements were the same for manufacturing the tested electrodes and the electrodes to be used. The forms and certificates shall be as directed by the Engineer.

Electrodes for manual shielded metal arc welding of ASTM Designation: A 615/A 615M, Grade 420 bars shall conform to the requirements in AWS A5.5 for E9018-M or E10018-M electrodes.

Electrodes for manual shielded metal arc welding of ASTM Designation: A 706/A 706M bars shall conform to the requirements of AWS A5.5 for E8016-C3 or E8018-C3 electrodes.

Solid and composite electrodes for semiautomatic gas metal-arc and flux-cored arc welding of Grade 300 reinforcing bars shall conform to the requirements of AWS A5.18 for ER70S-2, ER70S-3, ER70S-6 or ER70S-7 electrodes; or AWS A5.20 for E70T-1, E70T-5, E70T-6 or E70T-8 electrodes.

Electrodes for semiautomatic welding of ASTM Designation: A 615/A 615M, Grade 420 and ASTM Designation: A 706/A 706M bars shall produce a weld metal deposit with properties conforming to the requirements of Section 5.3.4 of AWS D1.1-96 for ER80S-Ni1, ER80S-Ni2, ER80S-Ni3, ER80S-D2, E90T1-K2 and E91T1-K2 electrodes.

Reinforcing bars shall be preheated for a distance of not less than 150 mm on each side of the joint prior to welding.

For all welding of ASTM Designation: A 615/A 615M, Grade 300 or Grade 420 bars, the requirements of Table 5.2, "Minimum Preheat and Interpass Temperatures," of AWS D1.4-92 are superseded by the following:

The minimum preheat and interpass temperatures shall be 200°C for Grade 300 bars and 300°C for Grade 420 bars. Immediately after completing the welding, at least 150 mm of the bar on each side of the splice shall be covered by an insulated wrapping to control the rate of cooling. The insulated wrapping shall remain in place until the bar has cooled below 90°C.

When welding different grades of reinforcing bars, the electrode shall conform to Grade 300 bar requirements and the preheat shall conform to the Grade 420 bar requirements.

In the event that any of the specified preheat, interpass and post weld cooling temperatures are not met, all weld and heat affected zone metal shall be removed and the splice rewelded.

Welding shall be protected from air currents, drafts, and precipitation to prevent loss of heat or loss of arc shielding. The method of protecting the welding area from loss of heat or loss of arc shielding shall be subject to approval by the Engineer.

Reinforcing bars shall not be direct butt spliced by thermite welding.

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

52-1.08C Mechanical Butt Splices.—Mechanical butt splices shall be the sleeve-filler metal type, the sleeve-threaded type, the sleeve-swaged type, the sleeve-filler grout type, the sleeve-lockshear bolt type, the two-part sleeve-forged bar type, or the two-part sleeve-friction bar type, at the option of the Contractor.

The third paragraph of 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 following, measured between gage points clear of the splice sleeve: 250 µm for reinforcing bars No. 43, or smaller, or 750 µm for reinforcing bars No. 57.

The following is added after the third paragraph of Section 52-1.08C, "Mechanical Butt Splices," of the Standard Specifications:

Slip requirements shall not apply to mechanical lap splices.

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

4. A statement that the splicing systems and materials used in accordance with the manufacturer's procedures will develop not less than the minimum tensile strengths, based on the nominal bar area, of 430 MPa for ASTM Designation: A 615/A 615M, Grade 300 bars and 550 MPa for ASTM Designations: A 615/A 615M, Grade 420 and A 706/A 706M bars, and will comply with the total slip requirements and the other requirements in these specifications.

Section 52-1.08C(5), "Sleeve-Extruded Mechanical Butt Splices," of the Standard Specifications is amended to read:

52-1.08C(5) Sleeve-Lockshear Bolt Mechanical Butt Splices.—The sleeve-lockshear bolt type of mechanical butt splices shall consist of a seamless steel sleeve, 2 serrated steel strips welded to the inside of the sleeve, center hole with centering pin, and bolts that are tightened until the bolt heads shear off and the bolt ends are embedded in the reinforcing bars.

52-1.08C(6) Two-Part Sleeve-Forged Bar Mechanical Butt Splices.—The two-part sleeve-forged bar type of mechanical butt splices shall consist of a shop machined two-part threaded steel sleeve that interlocks 2 hot-forged reinforcing bars ends. The forged bar ends may be either shop produced or field produced.

52-1.08C(7) Two-Part Sleeve-Friction Bar Mechanical Butt Splices.—The two-part sleeve-friction bar type of mechanical butt splices shall consist of a shop machined two-part threaded steel sleeve whose ends are friction welded, in the shop, to the reinforcing bars ends.

The fourth paragraph of Section 52-1.08D, "Qualification of Welding and Mechanical Splicing," of the Standard Specifications is amended to read:

Each operator qualification test for mechanical splices shall consist of 2 sample splices. Each mechanical splice procedure test shall consist of 2 sample splices.

For sleeve-filler, sleeve-threaded, sleeve-lockshear bolt and two-part sleeve friction bar mechanical butt splices, all sample splices shall be made on the largest reinforcing bar size to be spliced by the procedure or operator being tested except that No. 43 bars may be substituted for No. 57 bars.

For sleeve-swaged and two-part sleeve-forged mechanical butt splices, and mechanical lap splices, all sample splices shall be made on the largest reinforcing bar size of each deformation pattern to be spliced by the procedure or operator being tested. When joining new reinforcing bars to existing reinforcement, the qualification test sample bars shall be made using only the deformation patterns of the new reinforcement to be joined.

Section 52-1.08E, "Job Control Tests," of the Standard Specifications is amended to read:

52-1.08E Job Control Tests.—When mechanical butt splices, shop produced complete joint penetration butt welded splices, or shop produced resistance butt welded splices are used, the Contractor shall furnish job control tests from a local qualified testing laboratory. A job control test shall consist of the fabrication, under conditions used to produce the splice, and the physical testing of 3 sample splices for each lot of 150 splices.

A lot of mechanical butt splices is defined as 150, or fraction thereof, of the same type of mechanical butt splices used for each combination of bar size and bar deformation pattern that is used in the work.

A lot of shop produced complete joint penetration butt welded splices, or shop produced resistance butt welded splices, is defined as 150, or fraction thereof, of the same type of welds used for each combination of bar size and bar deformation pattern that is used in the work.

When joining new reinforcing bars to existing reinforcement, the job control test shall be made using only the deformation patterns of the new reinforcement to be joined.

A sample splice shall consist of a splice made at the job site to connect two 760 mm, or longer, bars using the same splice materials, position, location, and equipment, and following the same procedures as are being used to make splices in the work. Shorter sample splice bars may be used if approved by the Engineer.

Sample splices shall be made and tested in the presence of the Engineer or the Engineer's authorized representative.

Sample splices shall be suitably identified with weatherproof markings prior to shipment to the testing laboratory.

For sleeve-threaded mechanical butt splices, the reinforcing bars to be used for job control tests shall be fabricated on a random basis during the cutting of threads on the reinforcing bars of each lot and shipped to the job site with the material they represent.

For shop produced complete joint penetration butt welds, shop produced resistance butt welded splices and all types of mechanical butt splices, except the sleeve-threaded type, the Engineer will designate when samples for job control tests are to be fabricated, and will determine the limits of the lot represented by each job control test.

Should the average of the results of tests made on the 3 sample splices or should more than one sample splice in any job control test fail to meet the requirements for splices, all splices represented by that test will be rejected in accordance with the provisions in Section 6-1.04, "Defective Materials," of the Standard Specifications. This rejection shall prevail unless the Contractor, at the Contractor's expense, obtains and submits evidence, of a type acceptable to the Engineer, that the strength and quality of the splices in the work are acceptable.

Section 52-1.08F, "Nondestructive Splice Tests," of the Standard Specifications is amended to read:

52-1.08F Nondestructive Splice Tests.—All required radiographic examinations of complete joint penetration butt welded splices shall be performed by the Contractor in accordance with the requirements of AWS D1.4 and these specifications.

Prior to radiographic examination, welds shall meet the requirements of Section 4.4, "Quality of Welds," of AWS D1.4-92.

Radiographic examinations shall be performed on 25 percent of all complete joint penetration butt welded splices from a production lot. The size of a production lot will be a maximum of 100 splices. The Engineer will select the splices which will compose the production lot and also the splices within each production lot to be radiographically examined.

Should more than 12 percent of the splices which have been radiographically examined in any production lot be defective, an additional 25 percent of the splices, selected by the Engineer from the same production lot, shall be radiographically examined. Should more than 12 percent of the cumulative total of splices tested from the same production lot be defective, all remaining splices in the lot shall be radiographically examined.

Additional radiographic examinations performed due to the identification of defective splices shall be at the Contractor's expense.

All defects shall be repaired in accordance with the requirements of AWS D1.4.

Radiographic examinations will not be required for either shop produced complete joint penetration butt welds or shop produced resistance butt welded splices of No. 25 or smaller bars used as spiral or hoop reinforcement.

In addition to radiographic examinations performed by the Contractor, any mechanical or welded splice may be subject to inspection or nondestructive testing by the Engineer. The Contractor shall provide sufficient access facilities in the shop and at the jobsite to permit the Engineer or his agent to perform the inspection or testing.

The Contractor shall notify the Engineer in writing 48 hours prior to performing any radiographic examinations.

The radiographic procedure used shall conform to the requirements of ASME Boiler and Pressure Vessels Code, Section V, Article 2 and the following:

Two exposures shall be made for each complete joint penetration butt welded splice. For each of the two exposures, the radiation source shall be centered on each bar to be radiographed. The first exposure shall be made with the radiation source placed at zero degrees from the top of the weld and perpendicular to the weld root and identified with a station mark of "0." When obstructions prevent a zero degree placement of the radiation source for the first exposure, and when approved in writing by the Engineer, the source may be rotated, around the centerline of the reinforcing bar, a maximum of 25 degrees. The second exposure shall be at 90 degrees to the "0" station mark and shall be identified with a station mark of "90."

For field produced complete joint penetration butt welds, no more than one weld shall be radiographed during one exposure. For shop produced complete joint penetration butt welds, if more than one weld is to be radiographed during one exposure, the angle between the root line of each weld and the direction to the radiation source shall be not less than 65 degrees.

Radiographs shall be made by either X-ray or gamma ray. Radiographs made by X-ray or gamma rays shall have densities of not less than 2.3 nor more than 3.5 in the area of interest. A tolerance of 0.05 in density is allowed for densitometer variations. Gamma rays shall be from the iridium 192 isotope and the emitting specimen shall not exceed 4.45 mm in the greatest diagonal dimension.

The radiographic film shall be placed perpendicular to the radiation source at all times; parallel to the root line of the weld unless source placement determines that the film must be turned; and as close to the root of the weld as possible.

The minimum source to film distance shall be maintained so as to insure that all radiographs maintain a maximum geometric unsharpness of 0.020 at all times, regardless of the size of the reinforcing bars.

Penetrameters shall be placed on the source side of the bar and perpendicular to the radiation source at all times. One penetrometer shall be placed in the center of each bar to be radiographed, perpendicular to the weld root, and adjacent to the weld. Penetrometer images shall not appear in the weld area.

When radiography of more than one weld is being performed per exposure, each exposure shall have a minimum of one penetrometer per bar, or 3 penetrameters per exposure. When 3 penetrameters per exposure are used, one penetrometer shall be placed on each of the 2 outermost bars of the exposure, and the remaining penetrometer shall be placed on a centrally located bar.

An allowable weld buildup of 4 mm may be added to the total material thickness when determining the proper penetrometer selection. No image quality indicator equivalency will be accepted. Wire penetrameters or penetrometer blocks shall not be used.

Penetrameters shall be sufficiently shimmed using a radiographically identical material. Penetrometer image densities shall be a minimum of 2.0 and a maximum of 3.6.

All radiographic film shall be Class 1, regardless of the size of reinforcing bars.

Radiographs shall be free of film artifacts and processing defects, including, but not limited to, streaks, scratches, pressure marks, or marks made for the purpose of identifying film or welding indications.

Each splice shall be clearly identified on each radiograph and the radiograph identification and marking system shall be established between the Contractor and the Engineer before radiographic inspection begins. Film shall be identified by lead numbers only; etching, flashing, or writing in identifications of any type will not be permitted. Each piece of film identification information shall be legible and shall include, as a minimum, the following information: Contractor's name, date, name of nondestructive testing firm, initials of radiographer, contract number, part number, and weld number. The letter "R" and repair number shall be placed directly after the weld number to designate a radiograph of a repaired weld.

Radiographic film shall be developed within a time range of one minute less to one minute more than the film manufacturer's recommended maximum development time. Sight development will not be allowed.

Processing chemistry shall be done with a consistent mixture and quality, and processing rinses and tanks shall be clean to ensure proper results. Records of all developing processes and any chemical changes to the developing processes shall be kept and furnished to the Engineer upon request. The Engineer may request, at any time, that a sheet of unexposed film be processed in the presence of the Engineer to verify processing chemical and rinse quality.

All radiographs shall be interpreted and graded by a Level II or Level III technician who is qualified in accordance with the American Society for Nondestructive Testing's Recommended Practice No. SNT-TC-1A. The results of these interpretations shall be recorded on a signed certification and a copy kept with the film packet.

Technique sheets prepared in accordance with ASME Boiler and Pressure Vessels Code, Section V, Article 2 Section T-291 shall also contain the developer temperature, developing time, fixing duration and all rinse times.

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

The third paragraph of Section 52-1.10, "Measurement," of the Standard Specifications is amended to read:

The lap of bars for all splices, including splices shown on the plans where a continuous bar is used, will be measured for payment. The mass calculated shall be based upon the following table:

BAR REINFORCING STEEL

| Deformed Bar Designation Number | Mass Kilogram Per Meter | Nominal Diameter, Millimeters |
|--|----------------------------|----------------------------------|
| 10 | 0.560 | 9.5 |
| 13 | 0.994 | 12.7 |
| 16 | 1.552 | 15.9 |
| 19 | 2.235 | 19.1 |
| 22 | 3.042 | 22.2 |
| 25 | 3.973 | 25.4 |
| 29 | 5.060 | 28.7 |
| 32 | 6.404 | 32.3 |
| 36 | 7.907 | 35.8 |
| 43 | 11.38 | 43.0 |
| 57 | 20.24 | 57.3 |
| Note: Bar numbers approximate the number of millimeters of the nominal diameter of the bars. The nominal diameter of a deformed bar is equivalent to the diameter of a plain round bar having the same mass per meter as the deformed bar. | | |

10-1.39 TIMBER CAP

Timber cap shall be constructed and placed at the ends of unconnected pipes as shown on the plans. Wood for timber caps shall be construction heart grade redwood.

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

10-1.40 ALTERNATIVE PIPE

Alternative pipe culverts shall conform to the provisions in Section 62, "Alternative Culverts," of the Standard Specifications and these special provisions.

10-1.41 PLASTIC PIPE

Plastic pipe shall conform to the provisions in Section 64, "Plastic Pipe," of the Standard Specifications and these special provisions.

The first paragraph in Section 64-1.01, "Description," of the Standard Specifications is amended to read:

64-1.01 Description.—This work shall consist of furnishing and installing corrugated or ribbed plastic pipe for culverts, drains and conduits, with all necessary fittings and coupling systems, as shown on the plans or as determined by the Engineer in conformance with the provisions in these specifications and the special provisions.

The second paragraph in Section 64-1.01, "Description," of the Standard Specifications is amended to read:

Plastic pipe shall be either Type C, Type D or Type S corrugated polyethylene pipe, or ribbed profile wall polyethylene pipe or ribbed polyvinyl chloride (PVC) drain pipe.

The fourth paragraph in Section 64-1.01, "Description," of the Standard Specifications is amended to read:

Where designated on the plans as smooth interior wall type, plastic pipe shall be, at the Contractor's option, either Type D or Type S corrugated polyethylene pipe, or ribbed profile wall polyethylene pipe or ribbed PVC drain pipe.

The first subparagraph of the first paragraph in Section 64-1.02, "Materials" of the Standard Specifications is amended to read:

Type C, Type D and Type S corrugated polyethylene pipe shall conform to the requirements in AASHTO Designation: M 294 and MP6-95, except as otherwise specified.

The first paragraph in Section 64-1.03, "Pipe Thickness, Stiffness and Unit Mass," of the Standard Specifications is amended to read:

64-1.03 Pipe Thickness, Stiffness and Unit Mass.—Wall thickness of Type C corrugated polyethylene pipe shall be measured at the inside valley of the corrugation. Wall thickness of Type D corrugated polyethylene pipe shall be measured as the thickness of the inner liner. Wall thickness of Type S corrugated polyethylene pipe shall be the thickness of the inner liner measured between corrugation valleys. Wall thickness of ribbed profile wall polyethylene pipe shall be measured in the gap between ribs. The wall thickness of the various types of polyethylene pipe, measured as specified above, shall equal or exceed the minimum wall thickness values in Table 1. The wall thickness of ribbed profile wall PVC pipe measured in the gap between ribs shall equal or exceed the minimum wall thickness values in Table 3.

Tables 1, 2 and 3 in Section 64-1.03, "Pipe Thickness, Stiffness and Unit Mass," are amended to read:

TABLE 1
HDPE Pipe

| Nominal Diameter (millimeters) | Minimum Wall Thickness (millimeters) | Minimum Pipe Stiffness (kPa) |
|--------------------------------|--------------------------------------|------------------------------|
| 300 | 0.89 | 345 |
| 375 | 0.89 | 290 |
| 450 | 1.27 | 275 |
| 525 | 1.27 | 260 |
| 600 | 1.27 | 235 |
| 675 | 1.27 | 215 |
| 750 | 1.27 | 195 |
| 825 | 1.27 | 170 |
| 900 | 1.27 | 150 |
| 1050 | 1.80 | 140 |
| 1200 | 1.80 | 125 |

TABLE 2
HDPE Pipe

| Nominal Diameter (millimeters) | Minimum Unit Mass | | | |
|--------------------------------|---|---|---|------------------------------|
| | Type C Corrugated (Kilograms per meter) | Type D Corrugated (Kilograms per meter) | Type S Corrugated (Kilograms per meter) | Ribbed (Kilograms per meter) |
| 300 | 4.2 | na | 4.0 | na |
| 375 | 6.0 | na | 6.0 | na |
| 450 | 8.6 | na | 8.9 | 14.3 |
| 525 | na | na | na | 19.6 |
| 600 | 14.3 | na | 15.2 | 26.2 |
| 675 | na | na | na | na |
| 750 | na | na | 22.3 | na |
| 825 | na | na | na | na |
| 900 | na | na | 26.9 | na |
| 1050 | na | 33.0 | 33.0 | na |
| 1200 | na | 47.5 | 40.1 | na |

Note: "na" in the above table indicates that the pipe size of that type of pipe either is not available from manufacturers or has not been approved for use.

TABLE 3
Ribbed PVC Pipe

| Nominal Diameter (millimeters) | Minimum Wall Thickness (millimeters) | Minimum Pipe Stiffness (kPa) | Minimum Pipe Unit Mass (kilograms per meter) |
|--------------------------------|--------------------------------------|------------------------------|--|
| 450 | 2.41 | 220 | 11.9 |
| 525 | 2.67 | 190 | 16.4 |
| 600 | 2.92 | 165 | 19.3 |
| 675 | 3.18 | 150 | 25.3 |
| 750 | 3.43 | 130 | 29.8 |
| 900 | 3.94 | 110 | 40.2 |
| 1050 | 4.32 | 95 | 56.6 |
| 1200 | 4.83 | 80 | 77.4 |

Section 64-1.04, "Joints," of the Standard Specifications is amended to read:

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64-1.0 Joints.—Plastic pipe culvert joints shall conform to either standard or positive joint requirements in Section 61-1.02, "Performance Requirements for Culvert and Drainage Pipe Joints," except that where sleeve joint connections are utilized, the sleeve minimum width shall be 195 mm, and at least two corrugations from each pipe to be joined are engaged by the sleeve.

Where watertight joints are not specified, Type S corrugated polyethylene pipe shall incorporate, on each side of the joint, a closed-cell expanded rubber gasket meeting the requirements of ASTM Designation: D 1056, Grade 2A2. Type D corrugated polyethylene pipe shall incorporate a rubber gasket in a groove on the spigot end of the pipe. The gasket for Type D polyethylene pipe shall meet the requirements of ASTM Designation: F 477 or D 1056, Grade 2A2. The gaskets described in this paragraph shall be installed by the pipe manufacturer. Pipe shall be stored in a manner that protects the gaskets from weather. Cracks or splits occurring on gaskets will be cause for rejection.

Corrugated polyethylene pipe joints manufactured to conform to the integral joint provisions in Section 61-1.02, "Performance Requirements for Culvert and Drainage Pipe Joints," shall be laid to line and grade with the sections jointed closely. Corrugated polyethylene pipe to be joined by sleeve joints shall be laid to line and grade with the separate sections not more than 40 mm apart and then joined together firmly with at least 2 corrugations from each pipe section engaged in the coupler.

Joints for pipe designated on the plans as watertight, shall be watertight under pressure and all conditions of expansion, contraction, and settlement, and shall conform to the provisions for watertightness in Section 61-1.02, "Performance Requirements for Culvert and Drainage Pipe Joints."

10-1.42 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.

The relative compaction required below the pipe spring line for pipe in Method 1 backfill in trench, where the pipe is not within the traveled way or under embankment, shall be 85 percent, minimum.

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.

The jacking operations at Station CCNB Sta 107+08 have been classified "Potentially Gassy with Special Conditions" by the State Division of Occupational Safety and Health under Section 8422 of the Tunnel Safety Orders.

The Special Conditions are as follows:

1. Pre-entry and continuous monitoring of the tunnel bore and associated excavations for flammable and combustible gas shall be provided by a Certified Gas Tester at any time personnel are permitted to enter.
2. Positive mechanical ventilation shall be provided at any time a person is permitted to enter the tunnel, and at any other location where it is required for employee safety and health.

Reinforced concrete pipe shall be either cast or spun. Cast reinforced concrete pipe shall be manufactured by placing the concrete into stationary, vertical, cylindrical metal forms. Spun reinforced concrete pipe shall be manufactured by introducing the concrete into a rotating, horizontal, cylindrical metal form.

Portland cement for the 750 mm jacked reinforced concrete pipe (Class III) shall be either Type II Modified containing not less than 400 kg of portland cement per cubic meter of concrete, or Type V, conforming to the requirements in Section 90-2.01, "Portland Cement," of the Standard Specifications.

10-1.43 CORRUGATED METAL PIPE

Corrugated steel pipe culverts shall conform to the provisions in Section 66, "Corrugated Metal Pipe," of the Standard Specifications and these special provisions.

The first paragraph in Section 66-1.03, "Protective Coatings, Linings and Pavings," of the Standard Specifications is amended to read:

66-1.03 Protective Coatings, Linings and Pavings.—When required by the special provisions or designated in the Engineer's Estimate, pipes shall be protected with bituminous coating, bituminous lining or have the invert paved with bituminous material or coated with polymerized asphalt. Moisture, dirt, oil, unbonded or incompatible paint, grease, alkalies or other foreign matter shall be removed from the surface to be coated before the coating material is applied.

Section 66-1.03, "Protective Coatings, Linings and Pavings," of the Standard Specifications is amended by adding the following paragraphs after the eighth paragraph:

Polymerized asphalt invert coating shall be applied in conformance with the requirements in ASTM Designation: A 849 for "Invert Paved Type with Polymer Material (Class P)," except that polymerized asphalt coatings shall be applied by immersion to a minimum thickness of 1.3 mm above the crests and troughs of the corrugations of the interior and exterior invert including pipe ends. Polymerized asphalt material shall conform to the "Requirements for Polymer Coating" contained in ASTM Designation: A 742/A 742M, and the following:

Polymerized asphalt shall be hot-applied thermoplastic material containing a minimum of 7.0 percent styrene-butadiene-styrene block copolymer.

There shall be not more than 6.4 mm undercutting or delamination from the scribe when a minimum 300 mm by 300 mm coupon cut from the coated pipe is exposed for 1000 hours in accordance with the requirements in ASTM Designation: B 117. Cut edges shall be sealed by dipping in a sample of the polymerized asphalt coating heated to the manufacturer's recommended application temperature. There shall be no corrosion or delamination from the sealed edges following exposure as specified.

The last paragraph in Section 66-1.03, "Protective Coatings, Linings and Pavings," of the Standard Specifications is amended to read:

Damaged protective coatings, linings and invert paving shall be repaired by the Contractor at the Contractor's expense. Bituminous material conforming to the requirements in AASHTO Designation: M 190 or other materials approved by the Engineer shall be used to repair damaged bituminous coatings; asphalt mastic material conforming to the requirements in AASHTO Designation: M 243 shall be used to repair damaged asphalt mastic coatings; and tar base material conforming to the provisions of AASHTO Designation: M 243 shall be used to repair damaged polymeric coatings. The repair of damaged polymerized asphalt coatings shall conform to the requirements in ASTM Designation: A 762, Section 11, "Repair of Damaged Coatings."

Section 66-3.06, "Damaged Aluminum Coatings," of the Standard Specifications is amended to read:

66-3.06 Damaged Aluminum Coatings.—In lieu of the requirements in AASHTO Designation: M 36/M 36M, damaged aluminum coatings shall be repaired as provided for damaged galvanizing in Section 75-1.05, "Galvanizing," or Section 66-3.05, "Damaged Galvanizing."

10-1.44 PERMEABLE MATERIAL (BLANKET)

Permeable material (blanket) shall be constructed in accordance with the details shown on the plans and these special provisions.

Permeable material for permeable material (blanket) shall be Class 3 and shall conform to the provisions of Section 68-1.025 "Permeable Material," of the Standard Specifications.

The percentage composition by mass of Class 3 permeable material in place shall conform to the following grading:

| Sieve Sizes | Percentage Passing |
|-------------|--------------------|
| | |
| 19-mm | 100 |
| 9.5-mm | 85-100 |
| 4.75-mm | 10-30 |
| 2.36-mm | 0-10 |
| 1.18-mm | 0-5 |

Class 3 permeable material shall have a Durability Index of not less than 40.

Not less than 90 percent by mass of Class 3 permeable material shall be crushed particles as determined by California Test 205.

Driving or operating vehicles directly on top of permeable material (blanket) shall be kept to the absolute minimum necessary to place and grade the permeable material.

Surfaces to receive permeable material which are lower than the grade established by the Engineer may be filled with permeable material. Volumes of permeable material so placed will not be included in the volume calculated for payment.

Permeable material for permeable material (blanket) shall be delivered as uniform mixtures and shall be deposited in layers or windrows.

Segregation shall be avoided and the permeable material shall be free from pockets of coarse or fine material. The permeable material, after spreading, shall be shaped to such thickness that the completed permeable material (blanket) conforms to the required cross section and the grade for thickness within the tolerance herein specified.

The thickness of permeable material (blanket) shall be not less than the planned thickness, and shall not exceed the planned thickness by more than 30 mm.

During periods of inclement weather or when conditions are such that contamination of the permeable material could occur, as determined by the Engineer, permeable material (blanket) shall be covered, and there shall be no further placement of the permeable material until conditions are such that proper placement of permeable material (blanket) can be resumed.

Permeable material (blanket) will be measured and paid for by the cubic meter. Quantities of permeable material to be paid for as permeable material (blanket) will be determined from the dimensions shown on the plans or such other dimensions as may be ordered in writing by the Engineer, and permeable material (blanket) constructed in excess of these dimensions will not be paid for.

The contract price paid per cubic meter for permeable material (blanket) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing permeable material (blanket), 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 DRAINAGE WICKS

Drainage wicks shall be furnished and installed as shown on the plans, as specified in these special provisions and as directed by the Engineer.

Drainage wicks shall consist of fabricated vertical drain materials and shall conform to all of the following requirements:

1. Saturated test samples of the fabricated drainage wick 0.6-m long, or 0.6-m plus the length of splice if splices are being tested, when suspended vertically shall be capable of supporting a 23 kg mass for a period of 5 minutes without distress or separation.
2. Fabricated drainage wicks shall have the following flow capacity characteristics when test samples are tested in accordance with the test procedure and sequence set forth in these special provisions.
 - a. The pressure required to produce and maintain a flow of 3.8 L per minute for a period of 10 minutes, through the sidewalls and out the unsealed end of test samples, shall not exceed 8 kPa when the samples are immersed in water only.
 - b. The pressure required to produce and maintain a flow of 3.8 L per minute for a period of 10 minutes, through the sidewalls and out the unsealed end of test samples, shall not exceed 100 kPa when the samples are embedded in a glassbead-aggregate soil matrix.

The test procedure to be used in determining flow capacity characteristics of fabricated drainage wicks shall consist of placing a 350 mm long test sample of the drainage wick that has been sealed at one end in a test chamber, centered along its longitudinal axis, such that 300 mm of the sample is exposed to the flow within the chamber and such that the unsealed end of the sample extends out of the top of the chamber. Samples of spliced drainage wick shall be placed in the test chamber such that 300 mm of the splice is exposed to flow within the chamber or, if the splice is less than 300 mm long, the spliced portion of the sample shall be placed in the top portion of the chamber. The inside diameter of the test chamber shall be at least 20 mm greater than the width of the test sample. Water shall be introduced into the test chamber through an inlet centered in the bottom of the chamber. Pressure shall be measured with a strain gage pressure tap installed in the test chamber at approximately mid-depth. All water used in determining flow capacity characteristics shall be potable tap water. Each test sample of spliced and unspliced drainage wick shall first be tested for flow capacity when immersed in water only and then for flow capacity when embedded in a glassbead-aggregate soil matrix. The glassbead-aggregate soil matrix shall consist of inert glass beads and soil and shall conform to the following requirements:

1.

Gradation:

| Sieve Sizes | Percentage Passing |
|--------------|--------------------|
| 4.75-mm | 100 |
| 2.36-mm | 77 |
| 1.18-mm | 63 |
| 600- μ m | 42 |
| 300- μ m | 19 |
| 150- μ m | 7 |
| 75- μ m | 3 |
| 53- μ m | 0 |

2. The material passing the 4.75-mm sieve and retained on the 300- μ m sieve shall conform to the requirements in Section 90-2.02B, "Fine Aggregate," of the Standard Specifications. The material passing the 300- μ m sieve and retained on the 53- μ m sieve shall consist of inert glass beads.

3. The glass beads and soil shall be thoroughly mixed while damp, carefully installed around the test sample of drainage wick in the test chamber and compacted by rodding.

Splices in drainage wicks will be permitted providing the splices are fabricated in a workmanlike manner approved by the Engineer, and the spliced wicks conform to all of the requirements in these special provisions.

The Contractor shall submit to the Engineer for testing a sample of the unspliced drainage wick to be used, and 3 samples of any proposed splices, at least 21 days prior to the installation of any drainage wicks. The sample of unspliced drainage wick shall be at least 3 m long. Samples of spliced drainage wick shall be long enough to include the splice plus 0.6-m of unspliced wick on either side of the splice. At the same time, the Contractor shall submit full details as to the sequence and method proposed for installation of the drainage wicks for the Engineer's review and approval. Approval by the Engineer of installation details and methods shall not relieve the Contractor of the responsibility to install drainage wicks in accordance with the plans and these special provisions.

Prior to installation of planned drainage wicks, the Contractor shall demonstrate that the proposed equipment and methods will produce satisfactory installations of approved drainage wicks in accordance with the plans and these special provisions. For this purpose, the Contractor shall install trial drainage wicks at locations designated by the Engineer. Payment for trial drainage wicks will be made at the contract price per meter for drainage wick. Payment will not be made for unsatisfactory installations of trial drainage wicks.

Drainage wicks shall be installed using a driving sleeve. The driving sleeve shall protect the drainage wick from tears, cuts, and abrasions during installation and shall be retracted after each drainage wick is installed. The cross-section of the driving sleeve shall be of such shape as to produce minimum disturbance of the soil surrounding the installed drainage wick and shall not exceed 15,500 mm² in area. Drainage wicks shall not be installed by jetting or impact methods.

Upon written request from the Contractor and when approved by the Engineer, the Contractor may use augering or other methods to loosen the soil and permeable material prior to installation of drainage wicks providing the augering does not penetrate more than 0.3-m into the underlying compressible native soil.

Equipment for installing drainage wicks shall be plumbed prior to installing each wick and shall not deviate from the vertical more than 30 mm in 3 m during installation of any wick. Drainage wicks that are out of proper location more than 150 mm or are damaged or improperly installed will be rejected. Rejected drainage wicks may be removed or abandoned in place, at the Contractor's option, except that rejected wicks which interfere with installation of replacement wicks, or other acceptable wicks, shall be removed.

Drainage wick locations shall be marked on the ground by the Contractor. The locations of the drainage wicks shall not vary by more than 150 mm from the locations shown on the plans.

Drainage wicks shall be installed from the working surface to the depth shown on the plans or designated by the Engineer.

Any water generated by the drainage wicks during construction shall be conveyed to Rhodia's water treatment drainage system.

The Contractor shall provide the Engineer with suitable means of determining the quantity of drainage wick installed at each location and shall provide suitable means for the Engineer to determine the depth of the wick at any given time.

Drainage wicks shall be cut off neatly at the location shown on the plans.

Drainage wicks will be measured by the meter. The length of drainage wick to be paid for will be the length shown on the plans or designated by the Engineer. Drainage wick placed in excess of such lengths will not be paid for.

The contract price paid per meter for drainage wick shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing drainage wicks, complete in place, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

10-1.46 EDGE DRAINS

Edge drains shall conform to the requirements in Section 68-3, "Edge Drains," of the Standard Specifications.

10-1.47 ALTERNATIVE PIPE UNDERDRAINS

Alternative pipe underdrains shall conform to the requirements in Section 68-1, "Underdrains," of the Standard Specifications for the kind of alternative pipe underdrain installed.

10-1.48 MISCELLANEOUS FACILITIES

Precast concrete pipe inlets, steel flared end sections and alternative flared end sections shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications.

10-1.49 ROCK ENERGY DISSIPATOR

Rock energy dissipators shall conform to the provisions in Section 72, "Slope Protection," of the Standard Specifications and these special provisions.

Grading for rock energy dissipator shall conform to the requirements for rock slope protection (light).

Rock slope protection fabric shall be woven or nonwoven type fabric, Type A or Type B, at the option of the Contractor.

Rock energy dissipator will be measured and paid for by the unit.

The contract unit price paid for rock energy dissipator shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all work involved in rock energy dissipator (except for rock slope protection fabric), including excavation, and furnishing and placing rock, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.50 GEOTEXTILE FABRICS

Geotextile fabric shall be placed where shown on the plans and at locations designated by the Engineer in accordance with contract documents. Geotextile fabric shall be manufactured from polyester, nylon, polypropylene, and /or polyethylene. Geotextile fabric shall conform to the following:

| Specification | Test Designation | Requirement |
|---------------------------|------------------|-------------|
| Wide Width Tensile (kN/m) | ASTM D4595* | 70 |
| Elongation (%) | ASTM D4595* | 50 Maximum |
| Ultra Violet Stability | ASTM D4355** | 50 Maximum |

* Requirements are minimum average roll values in both machine and cross-machine directions.

** 500 Hour Exposure

Geotextile fabric shall have all edges selvaged or serged. All material shall be furnished in an appropriate protective cover which will protect it from ultra-violet radiation and other forms of damage during storage, shipping, and handling.

For geotextile fabric placed on a horizontal plane, fabric shall be placed with the machine direction perpendicular to the centerline I-680. All transitions of material oriented in this direction shall be joined by stitching. Stitching and seams shall conform to the following:

1. The transitions of the geotextile fabric shall be stitched at a rate of 3 to 7 stitches per 25 mm.
2. Seams shall be sewn with polyester, nylon, or polypropylene thread. In order to aid field inspection, the thread shall have a color distinctly different than that of the fabric.
3. The stitches shall be two thread chain type (Federal Standard 401).

4. All stitched seams shall have a minimum grab tensile strength of at least 1.1 kN as determined using ASTM D4632 test procedures.

For geotextile fabric placed on inclined surfaces steeper than 20 degrees from horizontal, direction of orientation shall be at the option the contractor. All transitions of material placed on inclined surfaces shall be joined by stitching. Stitching shall be as specified for geotextile fabric placed on horizontal planes.

The amount of geotextile fabric placed shall be limited to that which can be covered with embankment material within 72 hours. Should geotextile fabric be damaged during placement, the damaged section shall be repaired by fastening a piece of fabric over the damaged area. Said piece of fabric shall be large enough to cover the damaged area and meet the overlap requirement. An overlap of at least 0.92m will be required.

Damage to the fabric resulting from the Contractor's vehicles, equipment or operations shall be repaired at the Contractor's expense.

During spreading and compaction of embankment materials, neither vehicles nor equipment shall be driven directly on the geotextile fabric. A sufficient thickness of material (150 mm or more) shall be maintained between the geotextile fabric and vehicles and/or equipment.

Each shipment of geotextile fabric shall be accompanied by a Certificate of Compliance, in accordance with Section 6-1.07, of the Standard Specifications. Representative samples of the geotextile fabric including sewn seams shall be submitted to the Structures Material Branch of the Office of Material Engineering and Testing Services (Translab) for quality assurance testing at least 14 calendar days before the start of placement.

The quantity of geotextile fabric to be paid for will be measured by the square meter of the actual area covered, not including additional fabric for overlaps and seems.

The contract price paid per square meter for geotextile fabric shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in placing the geotextile fabric complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, as directed by the Engineer.

10-1.51 MISCELLANEOUS CONCRETE CONSTRUCTION

Gutter depressions shall conform to the provisions in Section 73, "Concrete Curbs and Sidewalks," of the Standard Specifications.

10-1.52 MISCELLANEOUS IRON AND STEEL

Miscellaneous iron and steel shall conform to the provisions in Section 75, "Miscellaneous Metal," of the Standard Specifications.

10-1.53 CHAIN LINK FENCE

Chain link fence and gates shall be Type CL-1.8 and shall conform to the provisions in Section 80, "Fences," of the Standard Specifications.

10-1.54 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 be as specified in "Approved Traffic Products" 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.

Reflective sheeting for metal and flexible target plates shall be the reflective sheeting designated for channelizers, markers, and delineators specified in "Approved Traffic Products" of these special provisions.

10-1.55 METAL BEAM GUARD RAILING

Metal beam guard railing shall conform to 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.

The ninth, eleventh and twelfth paragraphs in Section 83-1.02B, "Metal Beam Guard Railing," of the Standard Specifications are amended to read:

Wood posts and blocks shall be timbers No. 1 (structural) grade Douglas fir or timbers No. 1 grade Southern yellow pine. Wood posts and blocks shall be graded in accordance with the provisions in Section 57-2, "Structural Timber," 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.

Wood posts and blocks shall be pressure treated after fabrication as provided in Section 58, "Preservative Treatment of Lumber, Timber and Piling," with creosote, creosote-coal tar solution, creosote-petroleum solution (50-50), pentachlorophenol in hydrocarbon solvent, copper naphthenate, ammoniacal copper arsenate, ammoniacal copper zinc arsenate, or chromated copper arsenate (Southern yellow pine only) except that, 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.

If copper naphthenate, ammoniacal copper arsenate, chromated copper arsenate, or ammoniacal copper zinc arsenate is used to treat the wood posts and blocks, the bolt holes shall be treated as follows:

Before the bolts are inserted, bolt holes shall be filled with a grease, recommended by the manufacturer for corrosion protection, which will not melt or run at a temperature of 65°C.

On New Standard Plan NSP A77FA, Detail B, the size specified for the wood post is revised to 200 mm x 200 mm. The length of the wood post shall be a minimum of 2.01 m and shall not exceed 2.13 m. Three holes shall be drilled in the top end of each post and shall be centered on the face of the post. The diameter of the holes and the spacing of the holes from the top end of the post shall be as shown for 250 mm x 250 mm wood post on Revised Standard Plan RSP A77C.

TERMINAL SYSTEM (TYPE SRT).—Terminal system (Type SRT) shall be furnished and installed as shown on the plans, and as specified in these special provisions.

Terminal system (Type SRT) shall be a SRT-350 Slotted Rail Terminal as manufactured by Syro, Inc., a Trinity Industries Company, and shall include all the items detailed for terminal system (Type SRT) shown on the plans.

Arrangements have been made to insure that any successful bidder can obtain the SRT-350 Slotted Rail Terminal from the manufacturer, Syro, Inc., a Trinity Industries Company, P.O. Box 99, 950 West 400S, Centerville, UT 84014, Telephone (800) 772-7976. The price quoted by the manufacturer for the SRT-350 Slotted Rail Terminal, FOB Centerville, Utah is \$895, not including sales tax.

The above price will be firm for orders placed on or before July 1, 1999, 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. At the Contractor's option, steel foundation tubes with soil plates attached, shall be either driven, with or without pilot holes, or placed in drilled holes. Any 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 as directed by the Engineer.

The quantity of terminal systems (Type SRT) will be measured as units determined from actual count in place in the completed work.

The contract unit price paid for terminal system (Type SRT) shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all work involved in furnishing and installing terminal system (Type SRT), complete in place, including excavation, backfill and disposal of surplus material and connecting the terminal system to new or existing metal beam guard railing, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.56 CONCRETE BARRIER

Concrete barriers shall conform to the provisions in Section 83-2, "Barriers," of the Standard Specifications and these special provisions.

The requirements of the third paragraph in Section 83-2.02D(4), "Finishing," of the Standard Specifications, as amended herein, shall not apply.

Concrete barrier markers shall be as specified in "Prequalified and Tested Signing and Delineation Materials," of these special provisions. At the locations designated on the plans, concrete barrier markers shall be cemented to the barrier in conformance with the manufacturer's recommendations.

The subparagraphs in the second paragraph in Section 83-2.02D(1), "General," of the Standard Specifications are amended to read:

- a. For concrete barriers Type 50 series and Type 60 series, the top shall not vary more than 6 mm from the edge of the straightedge and the faces shall not vary more than 12 mm from the edge of the straightedge.
- b. For concrete barriers other than Type 50 series and Type 60 series, both the top and faces shall not vary more than 6 mm from the edge of the straightedge.

The eighth paragraph in Section 83-2.02D(1), "General," of the Standard Specifications is amended to read:

Granular material for backfill between the 2 walls of concrete barriers (Type 50E), (Type 60E), (Type 60GE), and (Type 60SE), as shown on the plans, shall be placed without compaction.

The first, second, third, and eighth paragraphs in Section 83-2.02D(2), "Materials," of the Standard Specifications are amended to read:

83-2.02D(2) Materials.—Type 50 and Type 60 series concrete barriers shall be constructed of minor concrete conforming to the requirements in Section 90-10, "Minor Concrete," except as follows:

- a. The maximum size of aggregate used for extruded or slip-formed concrete barriers shall be at the option of the Contractor, but in no case shall the maximum size be larger than 37.5 mm nor smaller than 9.5 mm.
- b. If the 9.5-mm maximum size aggregate grading is used to construct extruded or slip-formed concrete barriers, the cement content of the minor concrete shall be not less than 400 kg/m³.

Concrete barriers other than Type 50 and Type 60 series shall be constructed of Class 2 concrete conforming to the provisions in Section 90, "Portland Cement Concrete."

The concrete paving between the tops of the 2 walls of concrete barrier (Type 50E), (Type 60E), (Type 60GE), and (Type 60SE) and the optional concrete slab at the base between the 2 walls of concrete barrier (Type 50E), (Type 60E), (Type 60GE), and (Type 60SE) shall be constructed of minor concrete conforming to the provisions of Section 90-10, "Minor Concrete," except that the minor concrete shall contain not less than 300 kg of cement per cubic meter.

Granular material for backfill between the 2 walls of concrete barrier (Type 50E), (Type 60E), (Type 60GE), and (Type 60SE) shall be earthy material suitable for the purpose intended, having no rocks, lumps or clods exceeding 37.5 mm in greatest dimension.

The first and second paragraphs in Section 83-2.02D(3), "Construction Methods," of the Standard Specifications are amended to read:

83-2.02D(3) Construction Methods.—Type 50 series and Type 60 series concrete barriers shall be constructed by either the "cast-in-place with fixed forms" method or the "extrusion or slip-form" method or a combination thereof, at the Contractor's option.

Concrete barriers other than Type 50 series and Type 60 series shall be constructed by the "cast-in-place with fixed forms" method.

Section 83-2.02D(4), "Finishing," of the Standard Specifications is amended to read:

83-2.02D(4) Finishing.—The surface finish of concrete barriers Type 50 series and Type 60 series, prior to the application of the curing compound, shall be free from surface pits larger than 25 mm in diameter and shall be given a

final soft brush finish with strokes parallel to the line of the barriers. Finishing with a brush application of grout will not be permitted.

To facilitate finishing, fixed forms for cast-in-place concrete barriers Type 50 series and Type 60 series, shall be removed as soon as possible after the concrete has set enough to maintain the shape of the barrier without support.

Not less than 7 days after placing, exposed surfaces of concrete barriers, Type 50 series and Type 60 series, shall receive a light abrasive blast finish so that a uniform appearance is achieved.

The final surface finish of concrete barriers other than Type 50 series and Type 60 series shall be Class 1 Surface Finish as specified in Section 51-1.18B, "Class 1 Surface Finish." Alternative final surface finish methods proposed by the Contractor shall be submitted in writing and shall not be used unless approved by the Engineer.

Section 83-2.02D(5), "Curing," of the Standard Specifications is amended to read:

83-2.02D(5) Curing.—Exposed surfaces of concrete barriers shall be cured with the non-pigmented curing compound (6) as provided in Section 90-7.01B, "Curing Compound Method." At the Contractor's option, the formed surfaces of concrete barriers, which are on bridges or walls but which do not support soundwalls, may be cured as provided in Section 90-7.01D, "Forms-In-Place Method," except the forms shall be retained in place for a minimum period of 12 hours after the concrete has been placed. When curing Type 50 series and Type 60 series concrete barriers, curing compound shall be applied by a mechanical sprayer capable of applying the curing compound to at least one entire side and the top of the concrete barrier in one application at a uniform rate of coverage. The spray shall be adequately protected against wind.

The ninth and tenth paragraphs in Section 83-2.03, "Measurement," of the Standard Specifications are amended to read:

Concrete barriers, except (Type 50E), (Type 60E), (Type 60GE) and (Type 60SE), will be measured along the top of the barrier.

Concrete barriers (Type 50E), (Type 60E), (Type 60GE), and (Type 60SE) will be measured once along the center-line between the 2 walls of the barrier.

The fourth paragraph in Section 83-2.04, "Payment," of the Standard Specifications is amended to read:

The contract prices paid per meter for concrete barrier of the type or 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 constructing the concrete barriers, complete in place, including bar reinforcing steel, steel dowels and drilling and bonding dowels in structures, hardware for steel plate barrier, miscellaneous metal, concrete barrier markers, excavation, backfill (including concrete paving, granular material and concrete slab used as backfill in concrete barriers (Type 50E), (Type 60E), (Type 60GE), and (Type 60SE)), and disposing of surplus material and for furnishing, placing, removing and disposing of the temporary railing for closing the gap between existing barrier and the concrete barrier being constructed, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

10-1.57 THERMOPLASTIC TRAFFIC STRIPES

Thermoplastic traffic stripes (traffic lines) shall conform to the provisions in Section 84, "Traffic Stripes and Pavement Markings," of the Standard Specifications and these special provisions.

The second and third sentences of Section 84-2.02, "Materials," of the Standard Specifications are amended to read:

Glass beads to be applied to the surface of the molten thermoplastic material shall conform to the requirements of State Specification 8010-004 (Type II).

State Specifications for thermoplastic material and glass beads may be obtained from the Transportation Laboratory, 5900 Folsom Boulevard, Sacramento, CA 95819-4612, Telephone 916-227-7289.

Thermoplastic material for traffic stripes shall be applied at a minimum thickness of 2.03 mm.

At the option of the Contractor, permanent striping tape as specified in "Approved Traffic Products" of these special provisions, may be placed instead of the thermoplastic traffic stripes specified herein. Pavement tape, if used, shall be installed in conformance with the manufacturer's specifications. If pavement tape is placed instead of thermoplastic traffic stripes, the pavement tape will be measured and paid for as thermoplastic traffic stripe.

10-1.58 PAVEMENT MARKERS

Pavement markers shall conform to the provisions in Section 85, "Pavement Markers," of the Standard Specifications and these special provisions.

Certificates of Compliance shall be furnished for pavement markers as specified in "Prequalified and Tested Signing and Delineation Materials" elsewhere in these special provisions.

Attention is directed to "Traffic Control System For Lane Closure" elsewhere in these special provisions regarding the use of moving lane closures during placement of pavement markers with bituminous adhesive.

SECTION 10-2. (BLANK)

SECTION 10-3. LIGHTING AND ELECTRICAL SYSTEMS

10-3.01 DESCRIPTION

Foundations for lighting and communication equipment, splice vaults, conduit, pull boxes and communication conduit shall conform to the provisions in Section 86, "Signals, Lighting and Electrical Systems," of the Standard Specifications and these special provisions.

Locations of communication conduits are shown on the lighting plans.

10-3.02 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 a standard coupling cannot be used for joining Type 1 conduit, a UL listed threaded union coupling, as specified in the third paragraph in Section 86-2.05C, "Installation," of the Standard Specifications shall be used.

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.

10-3.03 PULL BOXES

Grout shall not be placed in bottom of new or existing pull boxes.

10-3.04 TRAFFIC PULL BOXES

Traffic pull boxes and covers shall have a vertical proof-load strength of 111 kN. The 111 kN load shall be distributed through a 229-mm x 229-mm x 51-mm steel plate according to Federal Specification RR-F-621e. This load shall be placed anywhere on the box and cover for a period of one minute without causing any cracks or permanent deformations.

The No. 5(T) pull boxes shall be reinforced with a galvanized Z-bar welded frame and cover similar to that shown on the plans for No. 6(T) pull boxes. Frames shall be anchored to the boxes by means of 6-mm x 57-mm long concrete anchors. Six concrete anchors shall be provided for each No. 5(T) and No. 6(T) pull box, one placed in each corner and one placed near the middle of each of the longer sides.

Hold down screws shall be 9-mm hex flange cap screws of Type 316 stainless steel. The nut shall be zinc plated carbon steel and shall be made vibration resistant with a wedge ramp at the root of the thread. The nut shall be spot welded to the underside of, or fabricated with, the galvanized Z-bar pull box frame.

Steel covers shall be countersunk approximately 6 mm to accommodate the bolt head. The bolt head shall not extend more than 3 mm above the top of the cover when tightened down. A 6-mm tapped hole and brass bonding screw shall be provided.

The opening of traffic pull boxes shall have the following dimensions:

| Pull Box Type | Width (±25 mm) | Length (±25 mm) |
|---------------|----------------|-----------------|
| No. 5(T) | 330 mm | 600 mm |
| No. 6(T) | 430 mm | 760 mm |

Concrete placed around and under traffic pull boxes as shown on the plans shall contain a minimum of 325 kg of portland cement per cubic meter.

After the installation of traffic pull boxes, the steel covers shall be installed and kept bolted down during periods when work is not actively in progress at the pull box. When placing the steel cover for the final time, the cover and the Z-bar frame shall be cleaned of all debris and securely tightened down.

10-3.05 SPLICE VAULTS AND HIGH VOLTAGE UTILITY VAULTS

Splice vaults and high voltage utility vaults shall conform to the Western Underground Committee Recommended Guide No. 3.6 "Non Concrete Enclosures". Covers for splice vaults and high voltage utility vaults shall be in two sections. Each cover shall be secured with at least four-9 mm stainless steel bolt. Cover markings for splice vault shall be as shown on the plans, on each cover section. Splice vaults and covers shall be concrete gray color. Splice vaults may be constructed of reinforced portland cement concrete or any equivalent material which meet the specified load rating.

Splice vaults and high voltage utility vaults shall be installed as detailed and where shown on the plans. Splice vaults and covers shall have an AASHTO HS 20-44 rating.

10-3.06 PAYMENT

The contract lump sum price paid for lighting shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in future installation for lighting and communication system, complete in place, including splice vaults, pull boxes and communication conduits, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

SECTION 10-4. WATER SERVICE

10-4.01 GENERAL

This work shall consist of installing a water main, fittings, and appurtenances, and the incorporation of the waterline into the City of Martinez Water System, all in accordance with the details shown on the plans and these special provisions.

The Contractor shall provide City of Martinez personnel full access to the water line portion of the project to observe the installation and testing of the water piping.

All materials shall be manufactured and approved for potable water system.

Earthwork shall conform to the provisions in Section 19-3, Structure Excavation and Backfill," of the Standard Specifications.

Submittals.--A list of materials and equipment to be installed, manufacturer's descriptive data, and such other data as may be requested by the Engineer shall be submitted for approval.

Manufacturer's descriptive data shall include complete description, performance data and installation instructions for the materials and equipment specified herein.

Material lists, descriptive data, samples and other submittals as requested by the Engineer, shall be submitted for approval in accordance with the provisions in Section 51.02, "Plans and Working Drawings," of the Standard Specifications and these special provisions.

Unless otherwise permitted in writing by the Engineer, all submittals required by these special provisions shall be submitted within 35 days after the contract has been approved.

Attention is directed to the provisions in Section 5-1.01, "Authority of Engineer," of the Standard Specifications. The Engineer may request that additional information be included in the submittals, as necessary to determine the quality or acceptability of such materials or products.

Attention is directed to Section 6-1.05, "Trade Names and Alternatives," of the Standard Specifications. The second indented paragraph of the first paragraph of said Section 6-1.05 is amended to read:

Whenever the specifications permit the substitution of a similar or equivalent material or article, no test or action relating to the approval of such substituted material will be made until the request for substitution is made in writing by the Contractor accompanied by complete data as to the equality of the material or article proposed. Such request shall be made within 35 days after the date the contract has been approved and in ample time to permit approval without delaying the work, but need not be made in less than 35 days after award of the contract.

Work requiring the submittal of material lists, descriptive data, samples, or other submittals shall not begin prior to approval of said submittal by the Engineer. Fifteen working days shall be allowed for approval or return for correction of each submittal or resubmittal. Should the Engineer fail to complete his review within the time specified and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in review, an extension of time commensurate with the delay in completion of the work thus caused will be granted as provided in Section 8-1.07, "Liquidated Damages," of the Standard Specifications.

Submittals shall be delivered to the Engineer at the project site. Each submission of material lists and descriptive data shall consist of at least 5 copies. Two copies will be returned to the Contractor either approved for use or returned for correction and resubmittal.

Each separate item submitted shall bear a descriptive title, the name of the project, district, county, and contract number.

The material list shall be complete as to name of manufacturer, catalog number, size, capacity, finish, all pertinent ratings, and identification symbols used on the plans and in the special provisions for each unit.

Unapproved samples and samples not incorporated in the work shall be removed from State property, when directed by the Engineer.

Manufacturer's warranties and guarantees for materials or equipment used in the work shall be delivered to the Engineer at the jobsite prior to acceptance of the contract.

Utility Connection.--The Contractor shall make all arrangements, and obtain all permits and licenses required for the extension of and connection to the utility service, shall furnish all labor and materials necessary for such extensions which are not performed or provided by the utility, and shall furnish and install any intermediate equipment required by the serving utilities.

Upon written request by the Contractor, the State will pay all utility permits, licenses, connection charges, and excess length charges directly to the utility. Such request shall be submitted not less than 15 days before service connections are required.

The costs incurred by the Contractor for the extensions of utilities beyond the limits shown on the plans, and in furnishing and installing any intermediate equipment required by the serving utilities, will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

10-4.02 WATER PIPE

Water pipe shall be Ductile Iron (D.I.) water pipe conforming to the AWWA standards and these special provisions. All water pipes and appurtenances shall be rated for a minimum working pressure of 1030 kPa (150 psi.).

Ductile Iron Pipe

Ductile iron pipe shall conform to the requirements as specified in AWWA C151/A21.51. Pipes shall be lined and coated as specified herein.

The minimum thickness class for ductile iron pipe shall be as indicated in the following table:

| Nominal Size (NPS) | ANSI Thickness Class |
|-----------------------|-------------------------|
| 10 | 52 |
| 12 | 52 |

Note: The specified thickness Class includes corrosion allowance and foundry tolerance.

Joints.--Joints for ductile iron pipes shall be bell and spigot gasketed, push-on joints in accordance with the AWWA C111. One gasket as furnished by the pipe manufacturer shall be furnished with each length of pipe.

Fittings.--All fittings for use with ductile iron pipe shall be in accordance with AWWA C110. Fittings for pipe NPS-12 and smaller shall have a pressure rating of 1720 kPa (250 psi.).

Coating.--Pipe and fittings shall have manufacturer's standard bituminous or asphaltic coating in accordance with AWWA C151-8.

Lining.--Pipe and fittings shall be cement lined in accordance with AWWA C104 only when specifically required or otherwise directed by the engineer.

Corrosion protection.--Pipe and fittings shall be protected by polyethylene tube or wrapping, in accordance with AWWA C105. All underground ductile iron surfaces, including coated surfaces, shall be enclosed within a minimum of 8-mil thick polyethylene encasement to form continuous and all-encompassing layer of polyethylene between all ductile iron surfaces and the surrounding earth or backfill material. All polyethylene shall be secured with 10-mil thick tape.

Cathodic protection shall be provided and a bonding strap shall be installed across underground ductile iron pipe joints to provide electrical continuity.

10-4.03 FITTINGS.

Fittings for water pipe shall be cast iron, ductile iron and/or steel, in accordance with AWWA C110, AWWA C200, AWWA C800, of the Uniform Plumbing Code and as specified herein.

All fittings for water pipe shall be manufactured specifically for use with the pipe being used and shall be installed in accordance with the manufacturer's recommendations and these special provisions. The manufacturer of the fitting shall furnish any required rubber rings. All fittings shall be pressure rated at not less than 1720 kPa (250 psi.) Bolts, nuts and washers required to install fittings shall be stainless steel.

Fittings for the water pipe shall have hub ends for "push-on" connections unless otherwise approved by the Engineer, except that any and all outlets for service connections or fire hydrant laterals shall be flanged.

All ductile iron, cast iron, or steel fittings shall be lined and coated. Interior lining shall be bituminous material or cement mortar in accordance with AWWA C110. Exterior coating shall be bituminous material in accordance with AWWA C110. Lining and coating for fittings to be connected to ductile iron pipe shall be of the same material as the lining and coating of the pipe.

Steel fittings shall not be used.

Cast iron fittings shall be classified as "short body cast iron fittings" of material specified in AWWA C110 with metal thickness Class D. Ductile iron fittings shall be classified as "Compact Ductile Iron Fittings" of material specified in AWWA C153.

10-4.04 WATER VALVES

Valves shall be installed in conformance with the requirements specified herein and in accordance with the manufacturer's recommendations.

Gate Valves.--Valves shall be gate valves. Gate valves shall be solid wedge, with non-rising stems conforming to the requirements of AWWA C500 as supplemented herein. Stem seal shall be O-ring seal. Valves shall have smooth unobstructed waterway, free from sediment pockets. Gate valves shall be Mueller brand resilient seat gate valves or approved equal. Gate valves shall be flange by ring tight unless otherwise required.

Valve extension shall be attached to the operating nut as necessary such that the operating nut is 300 mm maximum below finished grade.

Blowoff Valves.--Blowoff valves and assembly shall be constructed in accordance with the plan details, manufacturer's recommendations and as directed by the Engineer.

Temporary blowoffs shall be provided as necessary to pressure test and disinfect water pipes.

Casing Insulators.—Casing insulators for the water supply shall be designed for the size of casing and supply line shown on the plans. Casing insulators shall be 203-mm wide unit consisting of 1.8-mm thick, painted or galvanized, steel band and a minimum of four 50-mm wide glass reinforced runners. The casing insulators shall have a non-conductive inner liner. Insulators 152 mm or larger shall also be coated with 0.25-mm thick coating of heat fused polyvinyl chloride. Casing insulators shall be factory constructed to ensure the supply line is centered in the casing to avoid any pipe to pipe contact and shall have at least 2 runners seated on the bottom of the casing.

Valve Boxes.--Valve boxes shall be Christy; Brooks Products Company; or equal

10-4.05 WATER PIPE INSTALLATION

Trench Excavation.--Excavation for water pipe shall be carried to a depth to allow 15 mm below the outside surface of the coupling of the pipe when the invert of the pipe is set to designed grade. The bottom line of the trench shall be brought up to the subgrade and thoroughly compacted so as to completely support the pipe throughout the entire length of the barrel. The subgrade for water pipe shall be understood to be the exterior bottom of the pipe.

Trench Sheet piling and Shoring.--Excavations and trenches shall be properly sheeted, shored, braced and/or sloped to support adjacent earth banks, structures, construction materials, and equipment and to provide safe work conditions.

The Contractor shall furnish, put in place and maintain such timbering, lagging and bracing, etc., both in open cut and tunneling, as may be required to support the sides of the excavation and prevent any movements which could in any way injure any structure.

Attention is directed to Section 5-1.02A, "Trench Excavation Safety Plans", and Section 7-1.01E "Trench Safety", of the State Standard Specifications.

Pipe Installation.--Proper implements, tools and equipment shall be used to load, handle, deliver and install pipe. All water pipe shall be installed at a minimum depth from the top of pipe to finished grade of 0.90 meter, unless otherwise noted on the plans or approved by the Engineer. Water pipe shall not be installed in joint trench with any other utilities. When pipe laying is not in progress, the open ends of installed pipe shall be closed to prevent entrance of trench water or other foreign material into the pipe.

All pipe shall be laid and maintained to the required lines and grades. Fittings and valves shall be at the required locations with joints centered and valve stems plumb. No deviation shall be made from the required line or grade without the consent of the Engineer.

Pipe assembly shall be as recommended by the manufacturer.

Pipe shall not be deflected horizontally or vertically more than 1/2 the limits recommended by the manufacturer.

The gasket, groove and pipe spigot shall be free of all foreign materials. All foreign materials shall be removed prior to installation.

The gasket shall be installed such that the holes on the flat surface faces inside the coupling and the rounded edge faces the coupling entrance. The gasket shall be evenly seated in the groove.

Lubricant shall be generously applied to the installed gasket, the coupling interior and the pipe spigot from the taper end to the full insertion mark. Lubricant shall not be applied to the groove.

Adequate stab shall be required in joining 2 pipe lengths. The spigot should be inserted into the coupling until it makes contact with the stop. The full insertion mark should be flush with the end of the coupling.

If field cuts are required, all cuts will be squared. Field cut pipe shall have the burrs removed, ends beveled, and marked for proper insertion depth. A factory-finished beveled end shall be used as a guide in beveling. In addition, the full insertion mark will be copied onto the newly cut section to ensure proper stab.

All fittings and valves shall be adequately blocked.

Ductile iron pipe shall be cathodically protected.

Pipe Bedding.--Water pipe shall be laid on stable bedding which evenly supports it. The trench bottom shall be smooth and free of rock larger than 20 mm in diameter, and other deleterious or organic material. The weight of fittings, valves, and other appurtenances shall not be supported or carried by the pipe. Fittings, valves, and appurtenances shall be supported by concrete pad or drain rock when soil conditions or pipe bedding does not provide proper support.

Pipe Bedding material shall be from 76 mm below the pipe to 150 mm above the top of pipe and for the full width of the trench. Bedding material for water pipes shall be Class 2 aggregate base. The maximum compacted thickness of any one layer shall not exceed 150mm and the relative compaction of each layer shall not be less than 95 percent.

Trench Backfill.--Trench backfill shall be Class 2 aggregate base.

Thrust Blocks.--Thrust blocks shall be provided at any change in pipe direction of 11.5° or greater. Thrust blocks shall be formed by pouring concrete between the pipe and the undisturbed trench wall. Thrust blocks shall be constructed of concrete containing not less than 325 kg of cement per cubic meter.

The size of the thrust block shall conform to the following table:

| Fitting | Pipe Size | Bearing Area |
|----------------------------------|-----------|----------------|
| | NPS | m ² |
| 11 1/2° bend to 22 1/2° Elbow | 12 | 1.1 |
| 45° Elbow | 12 | 1.7 |
| 90° Elbow | 12 | 3.0 |
| Tee | 12 | 2.1 |

Trench Pavement Replacement.-- Pavement removed, as a part of the waterline installation shall be replaced in trenches to match the existing pavement installation. Prior to placing the permanent asphalt concrete pavement, the existing pavement shall be cut to neat lines parallel to the trench.

Asphalt concrete shall be Type B, 19 mm maximum, medium grading.

10-4.06 PRESSURE AND LEAKAGE TEST

After the pipe has been laid it shall be filled with water for a minimum of 24 hours and then subjected to a pressure and leakage test. The test pressure will be 1030kPa at the lowest elevation of the pipe system. The duration of the test shall be one hour. The test shall be conducted after all backfill is complete within paved areas, but before the placement of the permanent pavement replacement. Outside the paved areas, or when in the opinion of the Engineer conditions require joint inspection during the test, the test shall be conducted after partial completion of backfill with all joints exposed. Concrete thrust blocks shall be at least 3 days old before any test is made. All service taps shall be installed before any pressure test is conducted.

Procedure.--Each section of pipeline shall be slowly filled with water. The test pressure shall be applied by means of a pump connected to the pipe in a manner satisfactory to the Engineer. The pump, pipe connection, and all necessary apparatus including gages shall be furnished by the Contractor. The City of Martinez personnel will furnish gages for the actual test and operate all valves. The Contractor shall furnish all necessary assistance for conducting the tests. All cost for test except for the City of Martinez personnel shall be at the Contractor's expense.

Allowable Leakage.--Joint leakage: Any joint at which the accumulated leakage exceeds the rate per joint derived from Table I shall be rejected. The test will then be repeated until satisfactory results are achieved.

Overall Leakage: Any pipe system for which the overall accumulated leakage exceeds the rate specified herein shall be rejected. Any defective elements shall be removed and replaced. The test will then be repeated until satisfactory results are obtained.

TABLE I

Allowable joint leakage, ductile iron pipe.

| Pipe Diameter | Allowable Leakage per 100 Joints of Pipe |
|---------------|---|
| (NPS) | (liters per hour) |
| 12 | 16.73 |

The data represents a leakage of approximately 75 liters per day per 25mm diameter for 5.5-m lengths of ductile iron pipe.

10-4.07 DISINFECTION OF PIPES AND BACTERIOLOGICAL TESTING

Bacteriological testing will be conducted by the City of Martinez before new water pipe is placed in service. The number of bacteriological samples to be taken will be determined by the City of Martinez.

The Contractor shall disinfect the water pipes.

After completion of hydrostatic test, the mains shall be chlorinated in accordance with the latest revision of AWWA C601, Standard for Disinfecting Water Mains. Prior to placing in service, the mains shall be thoroughly flushed and bacteriological samples taken by City of Martinez personnel.

The Contractor shall disinfect all piping materials used for tie-ins by swabbing with chlorine or by other approved methods. Following a tie-in, the area affected by the tie-in shall be thoroughly flushed and bacteriological samples may be taken by the City of Martinez.

10-4.08 WATER SERVICE CONNECTIONS

Main Connections and Large Services.--The main shall be isolated around the connection point and 3 gate valves and a tee shall be installed in the main.

10-4.09 SHUTDOWNS AND CONNECTIONS TO EXISTING WATER MAIN FACILITIES

Shutdowns or disruptions to any existing water lines shall be kept to a minimum, with a maximum down time of 8 hours. In general, shutdowns shall be made at times when there will be the least interference to users of water service. Connections to the existing water system shall be made only in the presence of and with the approval of the Engineer. When a shutdown of the existing system is necessary to make the connection, it will be accomplished by City of Martinez personnel. The operation of valves in the existing system by other than City of Martinez personnel will not be permitted.

Waterline shutdowns will only be permitted on Saturdays. The Contractor shall tie into the existing 152 mm water line and to relocate the existing 103 mm water meter concurrently so as to require only 1 waterline shutdown. The Contractor shall notify the Engineer in writing, not less than 2 weeks in advance of the time being requested to start a shutdown in accordance with the deadline schedule shown below. The request shall stipulate the expected length of the shutdown. In addition, the shutdown period shall not coincide with scheduled shutdown times of the Contra Costa Water District’s raw water service. The Contractor shall contact CCWD and request in writing, and have in possession, that no raw water interruptions are scheduled for that Saturday, prior to submitting the shutdown request to the City of Martinez

The City of Martinez will provide the Contractor notices of the water service shutdown to be distributed to all affected residents or other water service customers. A map indicating the area that notices are to be distributed will also be furnished the Contractor. Notices shall be distributed by the Contractor in accordance with the deadline schedule. There shall not be more than one scheduled shutdown within any 48 hour period.

All notices shall be placed as close as practical to the front door of each residence in a secure place. Notices shall not be placed in a mailbox.

Those delivering the notices shall indicate on a list, map or sketch, the notices that could not delivered. Said list, amp or sketch shall be delivered to the Engineer. Specific addresses where notices were not delivered or placed in non-standard locations must be noted (for example, "dog in yard, not delivered" or "notice on back porch facing street.").

DEADLINE SCHEDULE FOR WATER SHUTOFF NOTICES

| Shutoff Day | Distribute Notice | Request Submitted |
|-------------|-------------------------------------|--------------------------------------|
| Saturday | Friday (4:00 p.m.) 15 days prior | Thursday (5:00 p.m.) 16days prior |

10-4.10 PAYMENT

Water service work will be paid at the contract lump sum prices for water service.

The contract lump sum price paid for water service shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing the water services, complete in place, including connecting to the main, pipe testing, sterilization, disinfecting, excavation and backfill, and removal and abandonment of existing pipes and concrete valve boxes, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

SECTION 11. QUALITY CONTROL / QUALITY ASSURANCE

SECTION 11-1. ASPHALT CONCRETE

11-1.01 GENERAL

Asphalt concrete for this project shall conform to the requirements of this Section 11-1, "Asphalt Concrete," and the section entitled "Asphalt Concrete" in Section 10-1, "General," elsewhere in these special provisions. Section 39, "Asphalt Concrete," of the Standard Specifications shall not apply for Type A and Type B asphalt concrete for this project.

SECTION 39

ASPHALT CONCRETE

39-1 GENERAL

39-1.01 Description

This work shall consist of furnishing and mixing aggregate and asphalt binder at a central mixing plant, spreading and compacting the mixture, and furnishing and placing pavement reinforcing fabric, all as specified in this specification and the section entitled "Asphalt Concrete" in Section 10-1, "General," elsewhere in these special provisions.

The Contractor shall be responsible for controlling the quality of the asphalt concrete product entering the work, including mix design, mixing, spreading, and compacting asphalt concrete and of the work performed, and for developing, implementing and maintaining a quality control program. The Contractor shall also be responsible for the inspection, sampling and testing required to control the quality of the asphalt concrete and the work performed, and for the inspection, sampling and testing required to provide the Engineer with the information and test data necessary for acceptance of the asphalt concrete, complete in place.

The inspection, sampling and testing required by the Contractor to control the quality of the workmanship and the asphalt concrete product shall conform to the requirements specified herein, and the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete," dated April 1996.

Asphalt concrete is designated as Type A or Type B. The type of asphalt concrete will be shown on the plans or specified in "Asphalt Concrete" in Section 10-1, "General," elsewhere in these special provisions.

Asphalt concrete shall be produced in a batch mixing plant, a continuous pugmill mixing plant, or a drier-drum mixing plant. Proportioning shall be either by hot-feed control or cold-feed control.

39-2 MATERIALS

39-2.01 Mix Design

The Contractor shall submit to the Engineer a proposed mix design and material proposed for each asphalt concrete mixture to be used, at least two weeks prior to production of that asphalt concrete mixture. The proposed mix designs

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shall conform to the asphalt concrete mixture quality requirements specified in Section 39-2.03, "Aggregate," of this specification. Aggregate shall conform to the quality and gradation requirements specified in Section 39-2.03, "Aggregate," of this specification, for the asphalt concrete types and sizes specified in "Asphalt Concrete," in Section 10-1, "General," elsewhere in these special provisions.

The Contractor shall furnish test data in support of each proposed mix design. The test data furnished shall be for an asphalt concrete mixture that conforms to the proposed target values. In addition, the Contractor shall also furnish samples of the aggregate, asphalt binder and all additives proposed for use in each asphalt concrete mixture. The Contractor shall submit the following for each asphalt concrete mixture proposed for use under the contract:

A. Aggregate and mineral filler:

1. Target values for percent passing each sieve size for the aggregate blend. The proposed target values, for the specified type and aggregate size, shall conform to the aggregate gradation limits specified in Section 39-2.03, "Aggregate," of this specification;
2. Results of tests for aggregate quality requirements specified in Section 39-2.03, "Aggregate," of this specification;
3. Source of each aggregate to be used;
4. Percentage of each aggregate stockpile or hot bin to be used;
5. Gradation of each aggregate stockpile or hot bin to be used; and
6. Samples from each aggregate stockpile or hot bin to be used. These samples shall be representative of the material to be used and shall have been processed in a manner representative of that for the material to be used in the work.
 - a. 60 kg of each coarse aggregate;
 - b. 40 kg of each intermediate and fine aggregate; and
 - c. 5 kg of each mineral filler.

B. Asphalt binder:

1. Target value for asphalt binder content for each proposed asphalt concrete mixture;
2. Four individual one-liter samples of the asphalt binder to be used in each proposed asphalt concrete mixture;
3. Results of the asphalt binder quality tests as specified in Section 92, "Asphalts," of the Standard Specifications; and
4. Material safety data sheets.

C. Antistrip additives, when applicable:

1. A 5-kg sample of dry additive or a one-liter sample of liquid antistrip additive, including name of product, manufacturer, manufacturer's numerical designation (if any) and proposed rate, location and method of addition; and
2. Material safety data sheets.

The Engineer will test the Contractor's proposed asphalt concrete mix design for verification using the proposed aggregate gradation and asphalt binder content target values, and the quality and asphalt concrete mixture requirements specified in Section 39-2.03, "Aggregate," of this specification. Asphalt concrete production for this project shall not begin until the Contractor has received written notification that the proposed mix design to be used has been verified by the Engineer.

Changes from one mix design to another shall not be made during the progress of the work, unless permitted in writing by the Engineer. The Contractor shall submit to the Engineer a proposed mix design for each new asphalt concrete mixture to be used at least two weeks prior to production of that mixture. Asphalt concrete mix designs not verified by the Engineer shall not be used. Changes in stockpile or hot bin proportions to conform to aggregate grading requirements will not be considered changes in the mix design. Changes in asphalt binder content or aggregate grading target values will not be applied retroactively for acceptance or payment.

The Engineer will determine all asphalt concrete mix design evaluation costs incurred as a result of Contractor requested verification of additional asphalt concrete mix design proposals. The mix design evaluation costs, as determined by the Engineer, will be deducted from any moneys due or to become due the Contractor.

39-2.02 Asphalts

Asphalt binder to be mixed with aggregate shall be a steam-refined paving asphalt conforming to the provisions in Section 92, "Asphalts," of the Standard Specifications, and shall be of the grade designated in "Asphalt Concrete," in Section 10-1, "General," elsewhere in these special provisions, or as determined by the Engineer. The amount of asphalt binder to be mixed with the aggregate will be determined by the Contractor and verified by the Engineer, as specified in Section 39-2.01, "Mix Design," of this specification. In support of the material certification requirements specified in Section 92, "Asphalts," of the Standard Specifications, the Contractor shall obtain 2 individual one-liter samples of the asphalt binder for each day of asphalt concrete production. The sample containers shall be labeled with the date and time of sampling and shall be submitted to the Engineer on a weekly basis.

Liquid asphalt for prime coat shall conform to the provisions in Section 93, "Liquid Asphalts," of the Standard Specifications, and shall be the grade designated by the contract item or specified in "Asphalt Concrete," in Section 10-1, "General," elsewhere in these special provisions.

Asphalt emulsion for paint binder (tack coat) shall conform to the provisions in Section 94, "Asphaltic Emulsions," of the Standard Specifications, for the rapid-setting or slow-setting type and grade approved by the Engineer.

Paving asphalt to be used as a binder for pavement reinforcing fabric shall be a steam-refined paving asphalt conforming to the provisions in Section 92, "Asphalts," of the Standard Specifications, and shall be Grade AR-4000, unless otherwise ordered by the Engineer.

39-2.03 Aggregate

All aggregates shall be clean and free from decomposed or organic materials and other deleterious substances. Coarse aggregate is material retained on the 4.75-mm sieve, fine aggregate is material passing the 4.75-mm sieve, and supplemental fine aggregate is added fine material passing the 600- μ m sieve, including, but not limited to, cement and stored fines from dust collectors.

The combined aggregate shall conform to the requirements of this section.

The target value for the percent passing each designated sieve size for the aggregate blend used in the proposed asphalt concrete mixture shall fall within the "Target Value Limits" of the following table:

AGGREGATE GRADATION
Type A and Type B Asphalt Concrete
Percentage Passing

| 19-mm Maximum, Coarse | | 19-mm Maximum, Medium | |
|-----------------------|---------------------|-----------------------|---------------------|
| Sieve Sizes | Target Value Limits | Sieve Sizes | Target Value Limits |
| 25-mm | 100 | 25-mm | 100 |
| 19-mm | 90-100 | 19-mm | 90-100 |
| 9.5-mm | 60-75 | 9.5-mm | 65-80 |
| 4.75-mm | 45-50 | 4.75-mm | 49-54 |
| 2.36-mm | 32-36 | 2.36-mm | 36-40 |
| 600- μ m | 15-18 | 600- μ m | 18-21 |
| 75- μ m | 3-7 | 75- μ m | 3-8 |

| 12.5-mm Maximum, Coarse | | 12.5-mm Maximum, Medium | |
|-------------------------|---------------------|-------------------------|---------------------|
| Sieve Sizes | Target Value Limits | Sieve Sizes | Target Value Limits |
| 19-mm | 100 | 19-mm | 100 |
| 12.5-mm | 95-100 | 12.5-mm | 95-100 |
| 9.5-mm | 75-90 | 9.5-mm | 80-95 |
| 4.75-mm | 55-61 | 4.75-mm | 59-66 |
| 2.36-mm | 40-45 | 2.36-mm | 43-49 |
| 600- μ m | 20-25 | 600- μ m | 22-27 |
| 75- μ m | 3-7 | 75- μ m | 3-8 |

During asphalt concrete production, aggregate gradation shall be within the limits specified in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification. Conformance with these grading requirements will be determined by California Test 202, modified by California Test 105 when there is a difference in specific gravity of 0.2 or more between the coarse and fine portions of the aggregate or between the blends of the different aggregates.

The combined aggregate shall conform to the following quality requirements prior to the addition of the asphalt binder:

Aggregate Quality Requirements

| Quality | California Test | Asphalt Concrete | |
|--|-----------------|------------------|--------|
| | | Type A | Type B |
| Percent of Crushed Particles | 205 | | |
| Coarse Aggregate (Min.) | | 90% | 25% |
| Fine Aggregate (Passing 4.75-mm, Retained on 2.36-mm) (Min.) | | 70% | 20% |
| Los Angeles Rattler | 211 | | |
| Loss at 100 Rev. (Max.) | | 12% | |
| Loss at 500 Rev. (Max.) | | 45% | 50% |
| Sand Equivalent (Min.) | 217 | 47 | 42 |
| K _c Factor (Max.) | 303 | 1.7 | 1.7 |
| K _f Factor (Max.) | 303 | 1.7 | 1.7 |

The asphalt concrete mixture, composed of the proposed aggregate blend and the proposed asphalt binder content as determined by California Test 367, shall conform to the following requirements:

Asphalt Concrete Mixture Requirements

| Design Parameters | California Test | Asphalt Concrete | |
|---------------------------------|-----------------|------------------|--------|
| | | Type A | Type B |
| Hveem Stabilometer Value (Min.) | 366 | 37 | 35 |
| Percent air voids | 367 | 3-5 | 3-5 |
| Swell Max. (Millimeters) | 305 | 0.76 | 0.76 |

39-2.04 Pavement Reinforcing Fabric

Pavement reinforcing fabric shall conform to the provisions in Section 88, "Engineering Fabrics," of the Standard Specifications.

39-3 CONTRACTOR QUALITY CONTROL

39-3.01 General

The Contractor shall establish, provide and maintain a quality control system which will provide assurance to the Engineer that all materials and completed construction, submitted for acceptance, conform to the contract requirements specified herein. The Contractor shall also be responsible for the quality of all component materials contained within the asphalt concrete product, complete in place, procured from subcontractors or vendors.

At least 14 days prior to the start of production of asphalt concrete, the Contractor shall submit to the Engineer for approval a written Quality Control Plan which shall be used to ensure the quality of the product and the work. The production of asphalt concrete shall not begin until the Quality Control Plan is approved by the Engineer.

39-3.02 Quality Control Plan

The Contractor shall provide a Quality Control Plan which shall describe the organization and procedures which the Contractor shall use to administer the quality control system including the procedures used to control the production process, to determine when changes to the production process are needed, and the procedures proposed to be used to implement the required changes. The Quality Control Plan shall meet the minimum standards set forth in the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete," dated April 1996.

Approval of the Quality Control Plan will be based on the inclusion of all of the required information. Approval of the Quality Control Plan does not imply any warranty by the Engineer that adherence to the plan will result in production of asphalt concrete that complies with these specifications. It shall remain the responsibility of the Contractor to

demonstrate such compliance. The Contractor may propose in writing a supplement to the Quality Control Plan as work progresses and must propose a supplement whenever there are changes in production or placement of asphalt concrete or to quality control procedures or personnel. Asphalt concrete production and placement shall not resume or continue until the revisions to the Quality Control Plan or quality control personnel have been approved in writing by the Engineer.

The Quality Control Plan shall include the name and qualifications of a Quality Control Manager. The Quality Control Manager shall be responsible for the administration of the Quality Control Plan, including compliance with the plan and any plan modifications. The Quality Control Manager shall be directly responsible to the Contractor and shall have the authority to make decisions where quality of the work or product are concerned. All sampling, inspection and test reports shall be reviewed and signed by the Quality Control Manager prior to submittal to the Engineer.

The Quality Control Plan shall include the name and qualifications of an independent testing laboratory mutually agreed to by the Contractor and the Engineer to serve as the Third Party Laboratory in any dispute resolution. Attention is directed to Section 39-4.05, "Dispute Resolution," of this specification.

39-3.03 Quality Control Inspection, Sampling and Testing

The Contractor shall perform quality control sampling and testing, provide inspection, and exercise management control to ensure that asphalt concrete production and placement conforms to the requirements specified herein.

The Contractor shall provide the required sampling, testing and inspection during all phases of the asphalt concrete work. Sampling, testing and inspection shall be performed at a rate sufficient to ensure that the asphalt concrete product conforms to the requirements specified herein. Sampling, testing, and inspection to be used by the Engineer for acceptance and determination of payment shall be performed at the minimum frequency specified in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification, and as outlined in the approved Quality Control Plan. The Contractor shall provide quality control inspection on the project at all times asphalt concrete paving operations are in progress.

Sampling locations for quality control tests, as specified herein, shall be determined by the Contractor using a random sampling plan approved by the Engineer. The Contractor shall establish a statistically based procedure of random sampling.

The Contractor shall obtain and split into representative portions samples in conformance with California Test 125. One representative split portion of each sample shall be reserved for possible retest during dispute resolution, according to the requirements designated in Section 39-4.05, "Dispute Resolution," of this specification.

The Contractor shall provide a testing laboratory with adequate equipment and personnel for the performance of the quality control tests. Laboratory facilities shall be clean and all sampling and testing equipment shall be maintained in proper working condition. The Engineer shall be given unrestricted access to the laboratory for inspection and to witness the Contractor's quality control activities during working hours.

Testing laboratories and inspection, sampling and testing personnel shall conform to the minimum requirements as set forth in the Department's "Manual for Quality Control and Quality Assurance for Asphalt Concrete," dated April 1996.

39-3.04 Control Charts and Records

The Contractor shall record all sampling, testing and inspection data on forms approved by the Engineer. The Contractor shall maintain complete testing and inspection records and post all test data in the laboratory.

Upon written request by the Contractor, the Engineer will provide the test data of testing done by the State.

39-3.04A Control Charts

The Contractor shall develop and maintain linear control charts. The control charts shall identify the project, test number, test parameter, applicable upper and lower specification limits, and test data. The control charts shall be used as part of the quality control system to document variability of the asphalt concrete production process, identify construction and equipment problems, and identify potential pay factor adjustments.

When test data for any quality characteristic deviates beyond the specification limits specified in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification, the Contractor shall take the necessary corrective action to bring the production within the specification limits, and shall document the corrective action taken in the records of inspection and testing as designated in Section 39-3.04B, "Records of Inspection and Testing," of this specification. When 3 consecutive sets of test data for any quality characteristic deviate beyond the specification limits designated in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification, the Contractor shall cease production of asphalt concrete, and shall propose corrective measures to the Engineer. Production of asphalt concrete may continue when the corrective measures have been approved by the Engineer and implemented by the Contractor.

Control charts shall be kept current and shall be posted in a location accessible to the Engineer. Control charts shall be updated each day of asphalt concrete production, and up-to-date copies shall be posted prior to the beginning of the next day's production of asphalt concrete.

39-3.04B Records of Inspection and Testing

For each day of asphalt concrete production, the Contractor shall prepare an "Asphalt Concrete Construction Daily Record of Inspection", on a form approved by the Engineer. The inspection record shall include the following certification signed by the Quality Control Manager:

"It is hereby certified that the information contained in this record is accurate, and that all work documented herein complies with the requirements of the contract. Any exceptions to this certification are documented as a part of this record."

For each day of asphalt concrete production,, the Contractor shall prepare an "Asphalt Concrete Testing Record" on a form approved by the Engineer. The testing record shall include the following certification signed by the Quality Control Manager:

"It is hereby certified that the information contained in this record is accurate, and that all tests and calculations documented herein comply with the requirements of the contract and the standards set forth in the testing procedures. Any exceptions to this certification are documented as a part of this record."

The Contractor shall submit sampling, testing and inspection records and certifications to the Engineer within 24 hours or by noon of the next day's asphalt concrete production, whichever period is agreed to by the Engineer at the beginning of the asphalt concrete production. If the record is incomplete or in error, a copy of the record will be returned to the Contractor with the deficiencies noted by the Engineer. The Contractor shall correct the deficiencies and return the updated record to the Engineer by the start of the following working day. When errors or omissions in the sampling, inspection or testing records repeatedly occur, the Contractor shall correct the procedures by which the records are produced.

If control charts, sampling, testing and inspection records and certifications are not posted or provided as required within the time specified herein, the Engineer may require work to be suspended until the missing control charts, sampling, testing and inspection records, and certifications have been provided.

39-4 ENGINEER QUALITY ASSURANCE

39-4.01 General

The Engineer will verify conformance to contract specifications by inspection of the Contractor's procedures, evaluation of the Contractor's quality control records, and independent sampling and testing of the materials. The Engineer will obtain random samples and perform tests to verify the test data of the quality control testing performed by the Contractor.

In addition to the minimum sampling and testing requirements specified in this specification, the Contractor shall, when directed by the Engineer, obtain representative samples of any asphalt concrete mixture or material component that appears defective or inconsistent. These samples will be obtained and split into representative portions in accordance with California Test 125. The Contractor shall provide the Engineer with one representative split portion of each sample taken and shall reserve one representative split portion of each sample for possible retest during dispute resolution, according to the requirements designated in Section 39-4.05, "Dispute Resolution," of this specification. The material need not be sampled if the Contractor elects to remove and replace the material, at the Contractor's expense, or if the Contractor uses a method of correcting the situation which has been approved by the Engineer. Test data from these additional material samples shall not be used as a basis for a calculated pay factor.

39-4.02 Engineer Sampling for Verification

The Engineer will obtain random samples of aggregate, asphalt binder and asphalt concrete mixture, and test for in-place density independent of the Contractor's quality control testing. These samples may be obtained at any time during asphalt concrete production and placement operations, and will be obtained and split into representative portions in accordance with California Test 125. One of the representative split portions will be provided to the Contractor, one of the representative split portions will be tested by the Engineer and used to verify quality control test data furnished by

the Contractor that has not yet been verified, and two representative split portions will be reserved by the Engineer for third party testing in accordance with the requirements of Section 39-4.05, "Dispute Resolution," of this specification.

The Engineer will permit the Contractor to witness all verification sampling. However, the Engineer will not be required to notify the Contractor of anticipated sampling schedules or locations. The Engineer will not delay sampling for the Contractor to witness the sampling.

39-4.03 Engineer Testing for Verification

Test data from the samples taken by the Engineer will be used to verify the Contractor's quality control test data.

The Engineer will sample and test for all material quality characteristics specified for statistical acceptance of the work. The Engineer's verification tests will be at a frequency of not less than 10 percent of the minimum quality control sampling and testing frequency required of the Contractor, and will be in accordance with Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification. The Engineer's verification tests will be performed using the same test methods used by the Contractor.

A standard statistical test, the t -test for sample means, as specified in Section 39-4.04, "Statistical Verification Tests," of this specification, will be used by the Engineer to verify the Contractor's quality control sampling and testing for acceptance of the material. All quality control test data reported by the Contractor since the last completed verification by the Engineer, for each indexed quality characteristic, will be used in the comparison. If the t -test does not indicate that the difference between the Contractor's test data and the corresponding Engineer's verification test data is significant ($t = t_{crit}$), the Contractor's test data will be deemed verified and used by the Engineer to accept the material. If the t -test indicates that the difference between the Contractor's test data and the corresponding Engineer's verification test data is significant ($t > t_{crit}$), the Contractor's test data will be deemed unverified.

When the Contractor's test data are not verified by the Engineer, the Contractor will be notified in writing of the difference, and the Engineer and Contractor will cooperate to attempt to determine the source of the discrepancy. In addition, the Engineer will continue to sample asphalt concrete production, and will compare the cumulative verification test data to the cumulative unverified test data reported by the Contractor for the indexed quality characteristic in question.

If, after 5 consecutive verification tests by the Engineer, the Contractor's quality control test data is not verified ($t > t_{crit}$), acceptance and payment determination for the indexed quality characteristic in question on the asphalt concrete represented by the unverified test data will be made on the basis of the Engineer's verification test data only. The unverified test data will not be considered for acceptance purposes by the Engineer, nor will the test data be included in any subsequent t -test verification by the Engineer, pending the findings of the dispute resolution process as designated in Section 39-4.05, "Dispute Resolution," of this specification. In addition, the Contractor's sampling and testing program shall be deemed unacceptable and shall be disqualified from further sampling and testing. Before proceeding with asphalt concrete production, the Contractor shall propose in writing remedial measures which will be taken to provide an acceptable sampling and testing program. Asphalt concrete production shall not resume until the Contractor has received written notification that the revised sampling and testing program has been approved by the Engineer.

The Contractor shall not use any representative split portion of the samples taken by the Engineer for verification tests for determination of quality control test data.

Test data from the reserved representative split portions of verification samples will be used in the dispute resolution process as designated in Section 39-4.05, "Dispute Resolution," of this specification.

39-4.04 Statistical Verification Tests

The Engineer shall determine the acceptability of the Contractor's quality control test data for material acceptance purposes using the t -test for sample means.

The Contractor's quality control test data will be considered verified at a level of significance, $\alpha = 0.01$.

The t -value of the group of test data to be verified (t) is computed as follows:

$$t = \frac{|\bar{X}_c - \bar{X}_v|}{S_p \sqrt{\frac{1}{n_c} + \frac{1}{n_v}}} \quad \text{and} \quad S_p^2 = \frac{S_c^2(n_c - 1) + S_v^2(n_v - 1)}{n_c + n_v - 2}$$

where: n_c = Number of Contractor's quality control tests (min. 2 required)

n_v = Number of Verification tests (min. 1 required)

\bar{X}_c = Mean of the Contractor's quality control tests

\bar{X}_v = Mean of the Verification tests

S_p = Pooled standard deviation

(When $n_v = 1$, $S_p = S_c$)

S_c = Standard deviation of the Contractor's quality control tests

S_v = Standard deviation of the Verification tests (when $n_v > 1$)

(Use the standard deviation of the Contractor's quality control tests when $n_v = 1$)

Compute t using the equation above and compare to the critical t -value, t_{crit} , from the following table:

Critical t-value for Verification Testing

| degrees of freedom (nc+nv-2) | tcrit for a = 0.01 | degrees of freedom (nc+nv-2) | tcrit for a = 0.01 |
|------------------------------|--------------------|------------------------------|--------------------|
| 1 | 63.657 | 18 | 2.878 |
| 2 | 9.925 | 19 | 2.861 |
| 3 | 5.841 | 20 | 2.845 |
| 4 | 4.604 | 21 | 2.831 |
| 5 | 4.032 | 22 | 2.819 |
| 6 | 3.707 | 23 | 2.807 |
| 7 | 3.499 | 24 | 2.797 |
| 8 | 3.355 | 25 | 2.787 |
| 9 | 3.250 | 26 | 2.779 |
| 10 | 3.169 | 27 | 2.771 |
| 11 | 3.106 | 28 | 2.763 |
| 12 | 3.055 | 29 | 2.756 |
| 13 | 3.012 | 30 | 2.750 |
| 14 | 2.977 | 40 | 2.704 |
| 15 | 2.947 | 60 | 2.660 |
| 16 | 2.921 | 120 | 2.617 |
| 17 | 2.898 | 8 | 2.576 |

When the t -value of the test data from the Engineer's verification tests and the Contractor's quality control tests is compared to t_{crit} from the previous table, if t is less than or equal to t_{crit} ($t = t_{crit}$), the difference between the Contractor's quality control test data and the corresponding Engineer's verification test data is not significant, and the Contractor's test data are verified. When t is greater than t_{crit} ($t > t_{crit}$), the difference between the Contractor's quality control test data and the corresponding Engineer's verification test data is significant, and the Contractor's test data are not verified.

39-4.05 Dispute Resolution

The Contractor and Engineer will work in partnership to avoid potential conflicts and to resolve any differences that may arise from unverified test data. As soon as an unsuccessful verification attempt is reported by the Engineer, both parties will review their sampling and testing procedures and share their findings. If an error in the Contractor's testing is detected during this review, the Contractor will either recalculate, if appropriate, or retest using the reserved representative split portions of quality control samples. This new test data shall be resubmitted to the Engineer for verification purposes. If an error in the Engineer's testing is detected, the Engineer will recalculate, if appropriate, or retest using a reserved representative split portion of the verification samples. Using the new test data, the Engineer will repeat the verification calculation of the Contractor's resubmitted test data using the statistical t -test as designated in Section 39-4.04, "Statistical Verification Tests," of this specification.

If the initial review does not reveal the source of the discrepancy, the Contractor may test the split verification samples and submit this test data to the Engineer for verification according to the requirements designated in Section 39-4.04, "Statistical Verification Tests," of this specification.

If the Contractor's quality control test data remain unverified after 5 consecutive verification samples have been obtained and tested, the Engineer will use the statistical *t*-test as designated in Section 39-4.03, "Statistical Verification Tests," of this specification, to verify the Contractor's test data on the 5 representative split portions of the verification samples. If the Contractor's test data for the 5 representative split portions of the verification samples are verified by the Engineer, then for purposes of acceptance and payment determination, the Contractor's unverified quality control test data will be replaced by the paired averages of the Engineer's and Contractor's test data for the 5 verification samples. If the Contractor's test data for the 5 representative split portions of the verification samples are not verified, the asphalt concrete represented by the unverified quality control tests will be accepted and paid for solely on the basis of the Engineer's verification test data. In either case, the Contractor's sampling and testing program will remain disqualified.

If neither the Contractor's quality control test data nor the test data of the representative split portions of the verification samples are verified by the Engineer, the Contractor may retain the services of the Third Party Laboratory designated in the Contractor's approved Quality Control Plan to resolve the difference. The Third Party Laboratory will perform the test method in question using the reserved representative split portions of the 5 verification samples. This test data will be submitted to the Engineer for verification. The Engineer will use the statistical *t*-test designated in Section 39-4.04, "Statistical Verification Tests," of this specification, to compare the Third Party Laboratory test data to the Engineer's verification test data. Both the Contractor and Engineer may witness the Third Party Laboratory testing.

If the Third Party Laboratory test data verifies the Engineer's verification test data, the asphalt concrete represented by the unverified quality control test data will be accepted and paid for using the paired averages of the Third Party Laboratory test data and the Engineer's verification test data. All costs related to the Third Party Laboratory testing shall be responsibility of the Contractor, and no additional compensation will be allowed. The Contractor's sampling and testing program shall remain disqualified.

If the Third Party Laboratory test data does not verify the Engineer's verification test data, the Engineer will use the statistical *t*-test to compare the Third Party Laboratory test data to the Contractor's unverified quality control test data. If the Contractor's quality control test data are verified by the Third Party Laboratory test data, acceptance and payment determination by the Engineer will be based on the Contractor's quality control test data. All costs of the Third Party Laboratory testing will be the Engineer's responsibility. The Contractor's quality control sampling and testing program shall be considered qualified, and the Engineer's verification sampling and testing program will be modified as necessary.

If the Third Party Laboratory test data fails to verify either the Engineer's verification test data or the Contractor's quality control test data, acceptance and payment determination will be based on the Third Party Laboratory test data. All costs for the Third Party Laboratory testing shall be split equally by the Engineer and the Contractor. The Contractor's sampling and testing program shall remain disqualified. The Engineer's verification sampling and testing program will be modified as necessary.

When the dispute is over relative compaction, the Third Party Laboratory will obtain test maximum densities using the reserved representative split portions of the verification samples. The Third Party Laboratory will re-calibrate the Engineer's nuclear density gage with cores obtained from the most recent 200 m of complete in place asphalt concrete surfacing not yet opened to public traffic. If no 200-m section of asphalt concrete surfacing not yet opened to public traffic is available, the Contractor shall construct a 200-m test strip, to the thickness to be placed, at a location on the project approved by the Engineer. The Third Party Laboratory will use the new calibration to re-calculate the nuclear density gage readings for determination of the Engineer's verification test data and will use the new calibration to determine relative compaction. If the re-calculated relative compaction test data verifies the Engineer's verification test data, subsequent testing by the Engineer will use the re-calibrated nuclear density gage. If the re-calculated relative compaction test data verifies the Engineer's verification test data, all costs related to the Third Party Laboratory testing shall be the responsibility of the Contractor, and no additional compensation will be allowed. The Contractor's sampling and testing program shall remain disqualified. If the re-calculated relative compaction test data do not verify the Engineer's verification test data, the Engineer may choose to re-calibrate the Engineer's nuclear density gage or may use the Third Party Laboratory calibration and all costs for the re-calibration shall be the responsibility of the Engineer. The Contractor's sampling and testing program shall remain disqualified.

If the Contractor's sampling and testing program is disqualified, the Contractor shall submit a plan for improving the Contractor's sampling and testing program which satisfies the requirements of the Quality Control Plan, as designated in Section 39-3, "Contractor Quality Control," of this specification. The Contractor shall not continue to use the disqualified sampling and testing program for quality control sampling and testing to be considered for acceptance and payment determination during the dispute resolution process as specified herein.

Should the Third Party Laboratory test data obtained during the process of dispute resolution, as specified herein, verify the Contractor's quality control test data and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay caused by the dispute resolution process, the delay will be considered a right of way delay as specified in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

39-5 STORING, PROPORTIONING AND MIXING MATERIALS

39-5.01 Storage

The Contractor shall store aggregate for asphalt concrete so that separately sized aggregates will not be intermingled, and shall store asphalt binder so that different grades of asphalt will not be intermingled. Any aggregate which has been intermingled with another size of aggregate shall be removed by the Contractor and replaced with aggregate of specified grading. "Hot-feed control" and "cold-feed control," indicates the location of measuring devices or controls.

When the Contractor adds supplemental fine aggregate, each such supplemental fine aggregate used shall be stored separately and kept thoroughly dry.

The measurement and storage requirements of this Section 39-5, shall not apply to the dust collected in skimmers and expansion chambers (knock-out boxes) or to the dust collected in centrifugal (cyclone) collectors. Dust from these collectors may be returned to the aggregate without being measured or stored separately, provided the dust is returned uniformly at a point in advance of the sampling device in batch-mixing plants or is returned at or before mixing in continuous mixing plants.

Aggregate and asphalt binder shall be stored in conformance with the following requirements:

39-5.01A Aggregate Cold Storage

The Contractor shall feed the material from storage with a mechanical feeder. Before being fed to the drier, aggregate shall be separated into 3 or more sizes and stored separately.

39-5.01B Aggregate Hot Storage

The Contractor shall store aggregate for asphalt concrete to be mixed in batch mixing plants, after being dried, in accordance with the following requirements:

Aggregates for asphalt concrete shall be separated into 3 or more sizes.

After the aggregate is separated, each size shall be stored in a separate bin and shall be recombined in conformance with the provisions specified in Section 39-5.03, "Proportioning for Batch Mixing," of this specification, to conform to the gradings specified in Section 39-2, "Materials," of this specification. Storage bins shall be provided with chutes to prevent overflow into adjacent bins.

39-5.01C Asphalt Binder Storage

Asphalt to be used as a binder for asphalt concrete shall be stored in tanks accurately calibrated in uniform intervals of 375- to 400-L intervals and maintained to this accuracy. The tanks shall be made accessible for measuring the volume of asphalt at any time.

The Contractor shall provide a suitable sampling device in asphalt feed lines connecting plant storage tanks to the asphalt weighing system or spray bar. The sampling device shall consist of a valve with a nominal diameter between 10 and 20 mm, constructed in such a manner that a one-liter sample may be withdrawn slowly at any time during plant operations. The Contractor shall maintain the valve in good condition and, if the valve fails to function properly, replace the valve. The sampling device shall be readily accessible and in an area free of dangerous obstructions and shall be between 600 and 750 mm above the platform. A drainage receptacle shall be provided by the Contractor for flushing the device prior to sampling.

The Contractor shall maintain the discharge end of the asphalt binder circulating pipe below the surface of the asphalt binder in the storage tank to prevent discharging hot asphalt binder into open air.

The Contractor shall install a temperature sensing device in the asphalt feed line. The device shall measure the temperature of the asphalt and shall be accurate to 5°C increments. An automatic, continuous recording device shall be provided and used to maintain accurate records of the asphalt temperature during production.

39-5.02 Drying

Aggregate shall be fed directly to a drier-drum mixer or to a drier at a uniform rate.

Drying shall continue for a sufficient period of time and at a sufficiently high temperature so that, at the time of spreading, the moisture content of the completed asphalt concrete mixture shall not exceed 1.0 percent and the minimum and maximum asphalt concrete mixture temperatures are not exceeded. Moisture content will be determined by California Test 310 or 370.

The drier or drier-drum mixer shall be provided with a device which senses the temperature of the material leaving the drier or the drier-drum mixer. The temperature-sensing device shall be accurate to the nearest 5°C. The device shall be located so that changes of 5°C in temperature of the material will be indicated within one minute. An automatic

continuous recording device shall be provided and used to maintain accurate records of the temperatures during production.

The burner used for heating the aggregate shall achieve complete combustion of the fuel.

39-5.03 Proportioning for Batch Mixing

When the Contractor elects to use batch mixing equipment, each aggregate storage bin shall be equipped with a suitable, safe sampling device which will provide a sample, representative of actual production, of the aggregate discharged into the weigh hopper or volumetric proportioning bin. When such samples are taken from a location above ground level, a means shall be provided for lowering the aggregate samples to the ground.

Fine material collected in all dust control systems, other than centrifugal collectors or knock-out boxes, is considered to be supplemental fine aggregate. When supplemental fine aggregate is used, it shall be proportioned by mass as provided in the subsection, "Mass Proportioning," of Section 39-5.03A, "Manual Proportioning," of this specification. A suitable, safe sampling device shall be installed in each feed line or surge tank preceding the weigh hopper.

Aggregate and asphalt shall be proportioned by mass or by volume as follows:

39-5.03A Manual Proportioning

An automatic plant shall not be operated manually unless the automatic circuitry is disconnected to the extent that it cannot be activated by the mere operation of a switch, circuit breaker, or some other similar routine procedure.

When manual proportioning is used in the production of asphalt concrete, proportioning shall conform to the following:

1. Mass Proportioning.—The zero tolerance for aggregate scales shall be 0.5-percent of the total batch mass of the aggregate. The zero tolerance for separate scales for weighing supplemental fine aggregate or asphalt binder shall be 0.05-percent of the total batch mass of the aggregate.
The indicated mass of material drawn from storage for any draft of material shall not vary from the preselected scale setting by more than the following percentages of the total batch mass of the aggregate:
 - a. Aggregate shall be within one percent, except that when supplemental fine aggregate is used and is weighed cumulatively with the aggregate, the draft of aggregate drawn immediately before the supplemental fine aggregate shall be within 0.5-percent.
 - b. Supplemental fine aggregate shall be within 0.5-percent.
 - c. Asphalt binder shall be within 0.1-percent.

The asphalt binder shall be measured by a tank scale.

2. Volumetric Proportioning.—Each size of aggregate, except supplemental fine aggregate, shall be proportioned in a separate bin that is adjustable in size. Each bin shall have a gate or other device designed so that the bin shall be completely filled and struck off in measuring the volume of aggregate to be used in the mix. Means shall be provided for calibrating the mass of material in each measuring bin at any time. The plant shall be operated so that the material in each aggregate bin is within 2 percent of the mass pre-selected for the type of mixture being produced.
Asphalt binder shall be proportioned by a meter or an adjustable calibrated tank. When meters are used, the asphalt lines leading to the asphalt meters shall be full-circulating or shall be regulated so that during plant stoppages, the temperature of the asphalt does not change more than 10°C from the temperature maintained while the plant is in full operation. Asphalt binder shall be proportioned to within 2 percent of the mass preselected for the asphalt concrete mixture being produced.

39-5.03B Automatic Proportioning

When automatic batch mixing is required in "Asphalt Concrete," in Section 10-1, "General," elsewhere in these special provisions, or when the Contractor elects to use an automatic batching system, the proportioning devices shall be automatic to the extent that the only manual operation required for proportioning all materials for one batch shall be a single operation of a switch or starter.

When automatic proportioning is used in the production of asphalt concrete, proportioning shall conform to the following:

1. **Mass Proportioning.**—Automatic proportioning devices shall be of a type in which materials discharged from the several bins are controlled by gates or by mechanical conveyors. The batching devices shall be so interlocked that no new batch may be started until all weigh hoppers are empty, the scales are at zero, and the discharge gates are closed. The means of withdrawal from the bins and of discharge from the weigh box shall be interlocked so that not more than one bin can discharge onto any given scale at one time, and that the weigh box cannot be tripped until the required quantity from each of the bins has been deposited therein. In addition, automatic proportioning devices shall be interlocked so that the weighing cycle will be interrupted whenever the amount of material drawn from any storage varies from the preselected amount by more than the tolerances specified in Section 39-5.03A, "Manual Proportioning," of this specification. Whenever the weighing cycle is interrupted, that specific batch shall not be used in the work unless it can be manually adjusted to meet the specified tolerances based on the total mass of the batch. When partial batches are batched automatically, the interlock tolerances, except the zero tolerance, shall apply to the total mass of aggregate in the partial batch.

Automatic proportioning devices shall be operated so that all mass increments required for a batch are preset on the controls at the same time. Controls shall be designed so that these settings may be changed without delay, and the order of discharge from the several bins can be changed.

Automatic proportioning controls shall be equipped with means for inspection of the interlock tolerance settings, and instructions for doing so shall be immediately available at the point of operation.

The Contractor shall provide the necessary means to check the mass of various proportioned amounts on a separate scale located at the plant.
2. **Volumetric Proportioning.**—Asphalt binder shall be proportioned by an adjustable calibrated tank.

Automatic volumetric proportioning devices shall be of a type which will not allow the bins to discharge into the mixer unless the mixer is empty and the mixer discharge gate is closed and will not operate unless the aggregate bins and asphalt binder tank are full. The automatic proportioning device shall operate in such a manner that the material in each aggregate bin and the asphalt binder tank is within 2 percent of the preselected mass.

The Contractor shall provide the necessary means to check the mass of various proportioned amounts on a separate scale located at the plant.

39-5.03C Proportioning for Continuous Mixing

Asphalt binder shall be introduced into the mixer through a meter conforming to the requirements of Section 9-1.01, "Measurement of Quantities," of the Standard Specifications. The asphalt meter shall automatically compensate for changes in asphalt temperature, unless the meter is of the mass flow, coriolis effect, type. The system shall be capable of varying the rate of delivery of binder proportionate with the delivery of aggregate. During any day's run, the temperature of asphalt binder shall not vary more than 30°C. The meter and lines shall be heated and insulated. The binder storage shall be equipped with a device for automatic plant cut-off when the level of binder is lowered sufficiently to expose the pump suction line.

When supplemental fine aggregate is used, it shall be proportioned by mass by a method that uniformly feeds the material within 2 percent of the required amount. Supplemental fine aggregate shall be discharged from the proportioning device directly into the mixer.

The supplemental fine aggregate proportioning system shall function with a degree of accuracy such that, when operated at between 30 percent and 100 percent of maximum operating capacity, the average difference between the indicated mass of material delivered and the actual mass delivered shall not exceed one percent of the actual mass for three, 15-minute runs. For any of the 3, individual 15-minute runs, the indicated mass of material delivered shall not vary from the actual mass delivered by more than 2 percent of the actual mass.

The fine material collected in all dust control systems may be returned to the aggregate production stream without proportioning if returned at a rate commensurate with overall plant production, and if returned at or before the mixer. Any return rate of less than 100 percent of the collection rate shall be metered as specified above for supplemental fine aggregate.

The asphalt feeder, each of the aggregate feeders, the supplemental fine aggregate feeder, if used, and the combined aggregate feeder, shall be equipped with devices by which the rate of feed can be determined while the plant is in full operation.

The combined aggregate shall be weighed using a belt scale. The belt scale shall be of such accuracy that, when the plant is operating between 30 percent and 100 percent of belt capacity, the average difference between the indicated mass of material delivered and the actual mass delivered shall not exceed one percent of the actual mass for

three, 3-minute runs. For any of the 3 individual 3-minute runs, the indicated mass of material delivered shall not vary from the actual mass delivered by more than 2 percent of the actual mass.

The actual mass of material delivered for proportioning device calibrations shall be determined by a vehicle scale conforming to the requirements of Section 9-1.01, "Measurement of Quantities," of the Standard Specifications. The vehicle scale shall be located at the plant and shall be sealed within 24 hours of checking the plant's proportioning devices. The plant shall be equipped so that this accuracy check can be made prior to the first production operation for a project and at any other time as directed by the Engineer.

The belt scale for the combined aggregate, the proportioning devices for supplemental fine aggregate, if used, and the asphalt proportioning meter shall be interlocked so that the rates of feed of the aggregates and asphalt will be adjusted automatically (at all production rates and production rate changes) to maintain the asphalt ratio (kilograms of asphalt per 100 kg of dry aggregate including supplemental fine aggregate, if used) designated in the verified mix design provided by the Contractor in accordance with the requirements of Section 39-2.01, "Mix Design," of this specification. The plant shall not be operated unless this automatic system is functioning and in good working condition.

Asphalt meters and aggregate belt scales used for proportioning aggregates and asphalt shall be equipped with rate-of-flow indicators to show the rates of delivery of asphalt and aggregate. Meters and scales shall be equipped with resettable totalizers so that the total amounts of asphalt and aggregate introduced into the asphalt concrete mixture can be determined. Rate-of-flow indicators and totalizers for like materials shall be accurate within one percent when compared directly. The asphalt cement totalizer shall not register when the asphalt metering system is not delivering material to the mixer.

The bin or bins containing the fine aggregate and supplemental fine aggregate, if used, shall be equipped with vibrating units or other equipment which will prevent any hang-up of material while the plant is operating. Each belt feeder shall be equipped with a device to monitor the depth of aggregate between the troughing rollers. The device for monitoring depth of aggregate shall automatically shut down the plant whenever the depth of aggregate is less than 70 percent of the target depth. To avoid erroneous shut down by normal fluctuations, a delay between sensing less than 70 percent flow and shutdown of the plant will be permitted, as determined by the Engineer, at the time of the initial California Test 109. A second device shall be located either in the stream of aggregate beyond the belt or where it will monitor movement of the belt by detecting revolutions of the tail pulley on the belt feeder. The device for monitoring no-flow or belt movement, as the case may be, shall stop the plant automatically and immediately when there is no flow. The plant shall not be operated unless both low-flow and no-flow monitoring devices are in good working condition and functioning properly.

For continuous pugmill mixing plants an aggregate sampling device which will provide a 25- to 40-kg sample of the combined aggregate while the plant is in full operation shall be provided in advance of the point where the aggregate enters the mixer.

For drier-drum mixing plants an aggregate sampling device which will provide a 25- to 40-kg sample of the combined aggregate while the plant is in full operation shall be provided in advance of the point where the aggregate enters the drier-drum mixer.

When the samples are taken from a location above ground level, the Contractor shall provide a means for safely lowering the aggregate samples to the ground.

When supplemental fine aggregate is used, a suitable, safe sampling device shall be installed in each feed line or surge tank preceding the proportioning device for the supplemental fine aggregate.

39-5.04 Mixing

Aggregate, supplemental fine aggregate, and asphalt binder shall be mixed in a batch mixer, continuous mixing pugmill mixer, or continuous mixing drier-drum. The charge in a batch mixer, or the rate of feed to a continuous mixer, shall not exceed that which will permit complete mixing of all of the material. Dead areas in the mixer, in which the material does not move or is not sufficiently agitated, shall be corrected by a reduction in the volume of material or by other adjustments.

Asphalt binder shall be at a temperature of not less than 120°C nor more than 190°C when added to the aggregate.

The temperature of the aggregate before adding the binder shall be not more than 135°C.

Mixing shall conform to the following requirements:

39-5.04A Batch Mixing

When asphalt concrete is produced by batch mixing, the mixer shall be equipped with a sufficient number of paddles of a type and arrangement so as to produce a properly mixed batch.

The binder shall be introduced uniformly into the mixer along the center of the mixer parallel to the mixer shafts, or by pressure spraying. When a pan is used, it shall be equipped with movable vanes in order that the flow of binder may be directed across the width of the pan, as desired. The vanes shall be equipped with a means for quick adjustment, and a positive lock to prevent shifting.

The mixer platform shall be of ample size to provide safe and convenient access to the mixer and other equipment. The mixer housing and weighbox housing shall be equipped with gates of ample size to permit ready sampling of the discharge of aggregate from each of the plant bins and from each feed line or surge tank of supplemental fine aggregate, if used. The Contractor shall provide a sampling device capable of delivering a representative sample of sufficient size to permit the required tests.

The mixer shall be equipped with a timing device which will indicate by a definite audible or visual signal the expiration of the mixing period. The device shall measure the time of mixing within 2 seconds.

The time of mixing a batch shall begin on the charging stroke of the weighhopper dumping mechanism and shall end when discharge is started. Mixing shall continue until a homogeneous asphalt concrete mixture of uniformly distributed and properly coated aggregates of unchanging appearance is produced. The time of mixing shall be not less than 30 seconds.

When automatic proportioning or automatic batch mixing is required in "Asphalt Concrete," in Section 10-1, "General," elsewhere in these special provisions, or when the Contractor elects to use an automatic batching system, an interval timer shall control the time of mixing. The interval timer shall be interlocked so that the mixer cannot be discharged until all of the materials have been mixed for the full amount of time specified.

39-5.04B Continuous Mixing

Continuous mixing plants shall utilize pugmill or drier-drum mixers.

When asphalt concrete is produced by pugmill mixing, the mixer shall be equipped with paddles of a type and arrangement to provide sufficient mixing action and movement to the asphalt concrete mixture to produce properly mixed asphalt concrete. The combined aggregate shall be fed directly from the drier to the mixer at a uniform and controlled rate.

Mixing shall continue until a homogeneous asphalt concrete mixture of thoroughly and uniformly coated aggregates of unchanging appearance is produced at the discharge point from the mixer.

The temperature of the completed asphalt concrete mixture shall not exceed 165°C upon discharge from the mixer.

The mixer shall discharge into a storage silo with a capacity of not less than that specified in Section 39-5.05, "Asphalt Concrete Storage," of this specification. The Contractor shall provide a means of diverting the flow of asphalt concrete away from the silo to prevent incompletely mixed portions of the asphalt concrete mixture from entering the silo.

39-5.05 Asphalt Concrete Storage

When asphalt concrete is stored, it shall be stored only in silos. Asphalt concrete shall not be stockpiled. The minimum quantity of asphalt concrete in any one silo during mixing shall be 18 tonnes except for the period immediately following a shutdown of the plant of 2 hours or more. A means shall be provided to indicate that storage in each silo is being maintained as required.

Storage silos shall be equipped with a surge-batcher sized to hold a minimum of 1800 kg of material. A surge-batcher consists of equipment placed at the top of the storage silo which catches the continuous delivery of the completed asphalt concrete mix and changes it to individual batch delivery to prevent the segregation of product ingredients as the completed asphalt concrete mix is placed into storage. The surge-batcher shall be center loading and shall be thermally insulated or heated to prevent material buildup. Rotary chutes shall not be used as surge-batchers.

The surge-batcher shall be independent and distinct from conveyors or chutes used to collect or direct the completed asphalt concrete mixture being discharged into storage silos and shall be the last device to handle the material before it enters the silo. Multiple storage silos shall be served by an individual surge-batcher for each silo. Material handling shall be free of oblique movement between the highest elevation (conveyor outfall) and subsequent placement in the silo. Discharge gates on surge-batchers shall be automatic in operation and shall discharge only after a minimum of 1800 kg of material has been collected and shall close before the last collected material leaves the device. Discharge gate design shall prevent the deflection of material during the opening and closing operation.

Asphalt concrete stored in excess of 18 hours shall not be used in the work. Asphalt concrete mixture containing hardened lumps shall not be used. Any storage facility which contained the material with the hardened lumps shall not be used for further storage until the cause of the lumps is corrected.

39-5.06 Asphalt Concrete Plants

Any plant, including commercial plants, that produce asphalt concrete that is subject to these specifications shall conform to the provisions in Section 71.01F, "Air Pollution Control," of the Standard Specifications, and shall be equipped with a wet-tube dust washer or equal and other devices which will reduce the dust emission to the degree that adjacent property is not damaged. The washer and other equipment shall function efficiently at all times when the plant is in operation.

During production, petroleum products such as diesel fuel and kerosene shall not be used as a release agent on belts, conveyors, hoppers or hauling equipment.

Plants shall be equipped with an inspection dock constructed so that a quality control technician or inspector standing on the dock can inspect the completed asphalt concrete mixture and take samples, as necessary, from the hauling vehicle before the vehicle leaves the plant site. This inspection dock shall allow the hauling vehicle to pull alongside and shall meet all applicable safety requirements of the California Division of Occupational Safety and Health. Haul vehicle drivers shall be instructed to stop at the dock whenever a quality control technician or inspector is on the dock and to remain there until directed to leave by that individual.

39-6 SUBGRADE, PRIME COAT, PAINT BINDER (TACK COAT), AND PAVEMENT REINFORCING FABRIC

39-6.01 Subgrade

Immediately prior to applying prime coat or paint binder (tack coat), or immediately prior to placing the asphalt concrete when a prime coat or paint binder (tack coat) is not required, the subgrade to receive asphalt concrete shall conform to the compaction requirement and elevation tolerances specified for the material involved and shall be free of loose or extraneous material. If the asphalt concrete is to be placed on an existing base or pavement which was not constructed as part of the contract, the surface shall be cleaned by sweeping, flushing or other means to remove all loose particles of paving, dirt and all other extraneous material immediately before applying the prime coat or paint binder (tack coat).

39-6.02 Prime Coat and Paint Binder (Tack Coat)

A prime coat of liquid asphalt shall be applied to the areas to be surfaced when there is a contract item for the work or when the work is required in "Asphalt Concrete," in Section 10-1, "General," elsewhere in these special provisions.

Prime coat shall be applied only to those areas designated by the Engineer.

Prime coat shall be applied at the approximate total rate of 1.15 L per square meter of surface covered. The exact rate and number of applications will be determined by the Engineer.

Prime coat shall be applied at a temperature conforming to the range of temperatures provided in Section 93-1.03, "Mixing and Applying," of the Standard Specifications, for distributor application of the grade of liquid asphalt being used.

A paint binder (tack coat) of asphaltic emulsion shall be furnished and applied in accordance with the provisions in Section 94, "Asphaltic Emulsions," of the Standard Specifications, and shall be applied to all vertical surfaces of existing pavement, curbs, gutters, and construction joints in the surfacing against which additional material is to be placed, to a pavement to be surfaced, and to other surfaces designated in "Asphalt Concrete," in Section 10-1, "General," elsewhere in these special provisions.

Paint binder (tack coat) shall be applied in one application at a rate of from 0.10- to 0.45-L per square meter of surface covered. The exact rate of application will be determined by the Engineer.

At the Contractor's option, paving asphalt may be used for paint binder (tack coat) instead of asphaltic emulsion. If paving asphalt is used, the grade to be used and the rate of application will be determined by the Engineer. The paving asphalt shall be applied at a temperature of not less than 140°C, nor more than 175°C.

Prime coat or paint binder (tack coat) shall be applied only so far in advance of placing the surfacing as may be permitted by the Engineer. When asphaltic emulsion is used as a paint binder (tack coat), the asphalt concrete shall not be placed until the asphaltic emulsion has cured.

Immediately in advance of placing asphalt concrete, additional prime coat or paint binder (tack coat) shall be applied as directed by the Engineer to areas where the prime coat or paint binder (tack coat) has been damaged, and loose or extraneous material shall be removed, and no additional compensation will be allowed therefor.

39-6.03 Pavement Reinforcing Fabric

Pavement reinforcing fabric shall be placed on existing pavement to be surfaced or between layers of asphalt concrete when such work is shown on the plans, or specified in "Asphalt Concrete," in Section 10-1, elsewhere in these special provisions, or ordered by the Engineer.

Before placing the pavement reinforcing fabric, a binder of paving asphalt shall be applied to the surface to receive the pavement reinforcing fabric at an approximate rate of 1.15 L per square meter of surface covered. The exact rate will be determined by the Engineer. The binder shall be applied to a width equal to the width of the fabric mat plus 75 mm on each side.

Before applying binder, large cracks, spalls and depressions in existing pavement shall be repaired as directed by the Engineer, and the repair work will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

The fabric shall be aligned and placed with no wrinkles that lap. The test for lapping shall be made by gathering together the fabric in a wrinkle. If the height of the doubled portion of extra fabric is 15 mm or more, the fabric shall be cut to remove the wrinkle, then lapped in the direction of paving. Lap in excess of 50 mm shall be removed. Pavement reinforcing fabric shall not be placed in areas of conform tapers where the thickness of the overlying asphalt concrete is 30 mm or less.

If manual laydown methods are used, the fabric shall be unrolled, aligned, and placed in increments of approximately 9 m.

Adjacent borders of the fabric shall be lapped 50 to 100 mm. The preceding roll shall be lapped 50 to 100 mm over the following roll in the direction of paving at ends of rolls or at any break. At fabric overlays, both the binder and the fabric shall overlap previously placed fabric by the same amount.

Seating of the fabric with rolling equipment after placing will be permitted. Turning of the paving machine and other vehicles shall be gradual and kept to a minimum to avoid damage to the fabric.

A small quantity of asphalt concrete, to be determined by the Engineer, may be spread over the fabric immediately in advance of placing asphalt concrete surfacing in order to prevent fabric from being damaged by construction equipment.

Public traffic shall not be allowed on the bare reinforcing fabric, except that public cross traffic may be allowed to cross the fabric under traffic control after the Contractor has placed a small quantity of asphalt concrete over the fabric.

Care shall be taken to avoid tracking binder material onto the pavement reinforcing fabric or distorting the fabric during seating of the fabric with rolling equipment. If necessary to protect the pavement reinforcing fabric, exposed binder material may be covered lightly with sand.

39-7 SPREADING AND COMPACTING EQUIPMENT

39-7.01 Spreading Equipment

Asphalt pavers shall be self-propelled mechanical spreading and finishing equipment, provided with a screed or strike-off assembly capable of distributing the material to not less than the full width of a traffic lane. Screed action shall include any cutting, crowding, or other practical action which is effective on the asphalt concrete mixture without tearing, shoving, or gouging, and which produces a surface texture of uniform appearance. The screed shall be adjustable to the required section and thickness. The screed shall be provided with a suitable full width compacting device. Pavers that leave ridges, indentations or other marks in the surface shall not be used unless the ridges, indentations, or marks are eliminated by rolling or prevented by adjustment in the operation.

The asphalt paver shall operate independently of the vehicle being unloaded or shall be capable of propelling the vehicle being unloaded in a satisfactory manner. The load of the haul vehicle shall be limited to that which will insure satisfactory spreading. While being unloaded the haul vehicle shall be in contact with the machine at all times, and the brakes on the haul vehicle shall not be depended upon to maintain contact between the vehicle and the machine.

No portion of the mass of hauling or loading equipment, other than the connection, shall be supported by the asphalt paver, and no vibrations or other motions of the loader, which could have a detrimental effect on the riding quality of the completed pavement, shall be transmitted to the paver.

When asphalt concrete is placed directly upon asphalt treated permeable base, the asphalt concrete shall be placed with a paver equipped with tracks unless the layer being placed is 45 mm or less in compacted thickness.

39-7.02 Compacting Equipment

The Contractor shall furnish a sufficient number of rollers to obtain the specified compaction and surface finish required by these specifications. One roller each shall be provided for breakdown, intermediate, and finish rolling. The Contractor shall size the rollers to achieve the required results.

All rollers shall be equipped with pads and water systems which prevent sticking of asphalt concrete mixtures to the pneumatic or steel-tired wheels. A parting agent which will not damage the asphalt concrete mixture, as approved by the Engineer, may be used to aid in preventing the sticking of the asphalt concrete mixture to the wheels.

39-8 SPREADING AND COMPACTING

39-8.01 General Requirements

Asphalt concrete shall be handled, spread and compacted in a manner which is in conformance with this specification.

Asphalt concrete shall be placed in such a manner so that cracking, shoving and displacement will be avoided.

Type A and Type B asphalt concrete shall be placed only when the atmospheric temperature is above 10°C.

Asphalt concrete shall not be placed when the underlying layer or surface is frozen or when weather conditions will prevent proper handling, finishing, or compaction of the mixture.

Asphalt concrete shall be spread and compacted in the number of layers of the thicknesses indicated in the following table:

| All thicknesses shown are in millimeters | | | | | | | |
|--|------------------|---------------------|------|----------------------------|------|----------------------------------|------|
| Total Thickness Shown on the Plans* | Number of Layers | Top Layer Thickness | | Next Lower Layer Thickness | | All Other Lower Layers Thickness | |
| | | Min. | Max. | Min. | Max. | Min. | Max. |
| 60 or 75 | one | — | — | — | — | — | — |
| 105 through 140 | 2 | 45 | 60 | 60 | 75 | — | — |
| 150 or more | ** | 45 | 60 | 45 | 75 | 60 | 120 |

Notes:

* When pavement reinforcing fabric is shown to be placed between layers of asphalt concrete, the thickness of asphalt concrete above the pavement reinforcing fabric shall be considered to be the "Total Thickness Shown on the Plans" for the purpose of spreading and compacting the asphalt concrete above the pavement reinforcing fabric.

** At least 3 layers if total thickness is 150 mm or more and less than 270 mm. At least 4 layers if total thickness is 270 mm or more.

A layer shall not be placed over a layer which exceeds 75 mm in compacted thickness until the temperature of the layer being covered is less than 70°C at mid depth.

Asphalt concrete to be placed on shoulders, and on other areas off the traveled way having a width of 150 mm or more, shall be spread in the same manner as above.

The completed mixture shall be deposited on the roadbed at a uniform quantity per linear meter, as necessary to provide the required compacted thickness without resorting to spotting, picking-up or otherwise shifting the mixture.

Segregation shall be avoided, and the surfacing shall be free from pockets of coarse or fine material. Asphalt concrete containing hardened lumps shall not be used.

Longitudinal joints in the top layer shall correspond with the edges of proposed traffic lanes. Longitudinal joints in all other layers shall be offset not less than 150 mm alternately each side of the edges of traffic lanes.

Unless otherwise provided herein or permitted by the Engineer, the top layer of asphalt concrete for shoulders, tapers, transitions, road connections, private drives, curve widenings, chain control lanes, turnouts, left turn pockets, and other such areas, shall not be spread before the top layer of asphalt concrete for the adjoining through lane has been spread and compacted. At locations where the number of lanes is changed, the top layer for the through lanes shall be paved first. When existing pavement is to be surfaced and the specified thickness of asphalt concrete to be spread and compacted on the existing pavement is 75 mm or less, shoulders or other adjoining areas may be spread simultaneously with the through lane provided the completed surfacing conforms to the requirement of this specification. Tracks or wheels of spreading equipment shall not be operated on the top layer of asphalt concrete in any area until final compaction has been completed.

At location shown on the plans, specified in "Asphalt Concrete," in Section 10-1, "General," elsewhere in these special provisions, or as directed by the Engineer, the asphalt concrete shall be tapered or feathered to conform to existing surfacing or to other highway and non-highway facilities.

At locations where the asphalt concrete is to be placed over areas inaccessible to spreading and rolling equipment, the asphalt concrete shall be spread by any means practicable so as to obtain the specified results and shall be compacted thoroughly to the required lines, grades and cross sections by means of pneumatic tampers, or by other methods that will produce the same degree of compaction as pneumatic tampers.

39-8.02 Test Strip Start Up Procedures

On the first day of asphalt concrete production, of each asphalt concrete mixture, the Contractor shall produce an initial quantity of asphalt concrete mixture sufficient to construct a test strip of asphalt concrete surfacing to the thickness representative of the operations for each asphalt concrete mixture. The test strip shall contain a minimum of 100 tonnes, and a maximum of 500 tonnes, of complete in place asphalt concrete. The amount of asphalt concrete to be initially produced for the construction of the test strip shall be proposed to the Engineer by the Contractor, and shall be approved by the Engineer. The Contractor shall construct the test strip on the project at a location approved by the Engineer. The purpose of the test strip is to establish a rolling pattern which will produce the specified asphalt concrete density, to develop a correlation between cores taken from the test strip and the Contractor's and Engineer's nuclear density gage readings taken at the core locations on the test strip, and to verify the Contractor's mix design and asphalt concrete mixture quality characteristics which shall be produced for the contract.

The Contractor shall construct the test strip using asphalt concrete mix production, lay-down and compaction procedures and equipment intended for the entire project. The Contractor shall stop production of asphalt concrete after construction of the test strip until the specified quality characteristics of the asphalt concrete mixture and the density values of the test strip have been tested, verified and accepted by the Engineer according to the requirements designated in Section 39-4.03, "Engineer Testing for Verification," of this specification.

Attention is directed to longitudinal and transverse construction joint requirements specified in "Asphalt Concrete" in Section 10-1, "General," elsewhere in these special provisions.

The following sampling and testing requirements shall apply to the test strip:

The Contractor shall obtain 3 representative asphalt concrete mixture samples from the test strip and shall evaluate the material for conformance to the asphalt concrete mixture requirements specified in Section 39-2.03, "Aggregate," of this specification. The Engineer will also obtain 3 representative asphalt concrete mixture samples from the test strip at the same location for purposes of verification of the Contractor's test data. The Contractor's test data will be considered verified if the asphalt concrete mixture design parameters conform to the requirements specified herein for minimum and maximum values and the design parameter of asphalt concrete mixture percent air voids is within ± 1.0 percent of the percent air voids designated in the Contractor's verified mix design submitted in accordance with the requirements of Section 39-2.01, "Mix Design," of this specification. The asphalt concrete mixture is acceptable if the verified test data for the design parameters from the 3 asphalt concrete mixture samples are within the specified limits.

The Contractor shall obtain 5 representative samples and shall evaluate the material quality characteristics for conformance to the requirements specified in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification. If the test data from one or more samples are outside the specified limits, but the average of the test data from all samples is within the specification limits, the Engineer may tentatively accept the test strip with the Contractor's assurance that adjustments to the process will be made to correct the indicated quality characteristic deficiencies in the asphalt concrete mixture.

The Contractor shall obtain nuclear density gage readings for density and relative compaction determinations, and obtain 2 core samples each at a minimum of 10 locations selected at random within the test strip. The Engineer will obtain nuclear density gage readings at the same locations within the test strip as the Contractor. The Contractor shall perform the nuclear density gage tests according to California Test 375. The test data of each of the 2 cores shall be averaged to obtain one set of test data per location. The Contractor shall furnish the Engineer with the Contractor's calibration values for correlation of the nuclear density gage readings to the core densities. The test strip density will be acceptable if all core test data yield a pay factor of 0.90 or greater when determined in accordance with Section 39-10.02B, "Statistical Evaluation," of this specification.

The Contractor shall repeat the test strip process until the material properties and mix design parameters produced conform to the requirements specified herein and the test strip is accepted by the Engineer. Test strips that are accepted by the Engineer may remain in place and payment for the test strips will be determined by the procedure specified in Section 39-10.02B, "Statistical Evaluation and Determination of Pay Factor," of this specification. Test data used to accept the test strips will not be included with the test data used for acceptance of the work according to the requirements of Section 39-10, "Acceptance," of this specification. Upon receipt of written approval from the Engineer that the test strip has been accepted, full production of asphalt concrete may commence. The Contractor may request that unacceptable test strips be left in place.

The Contractor shall use the test strip start-up procedures specified herein when resuming production of asphalt concrete after a termination of asphalt concrete production due to unsatisfactory material quality characteristics.

39-8.03 Spreading

All layers, except as otherwise specified, shall be spread with an asphalt paver, unless otherwise approved by the Engineer. Asphalt pavers shall be operated in such a manner as to insure continuous and uniform movement of the paver.

In advance of spreading asphalt concrete over an existing base, surfacing, or bridge deck, if there is a contract item for asphalt concrete (leveling), or if ordered by the Engineer, asphalt concrete shall be spread by any mechanical means that will produce a uniform smoothness and texture to level irregularities, and to provide a smooth base in order that subsequent layers will be of uniform thickness. Section 39-10.02, "Statistical Evaluation and Determination of Pay Factor," of this specification, shall not apply to asphalt concrete (leveling).

When directed by the Engineer, paint binder (tack coat) shall be applied to any layer in advance of spreading the next layer.

Before placing the top layer adjacent to cold transverse construction joints, the joints shall be trimmed to a vertical face and to a neat line. Transverse joints shall be tested with a 3.6 m \pm 0.06-m straightedge and shall be cut back as required to conform to the requirements specified in Section 39-8.04, "Compacting," of this specification, for surface smoothness. Connections to existing surfacing shall be feathered to conform to the requirements for smoothness. Longitudinal joints shall be trimmed to a vertical face and to a neat line if the edges of the previously laid surfacing are, in the opinion of the Engineer, in such condition that the quality of the completed joint will be affected.

39-8.04 Compacting

Compacting equipment shall conform to the provisions of Section 39-7.03, "Compacting Equipment," of this specification.

Rolling shall commence at the lower edge and shall progress toward the highest portion, except that when compacting layers which exceed 75 mm in compacted thickness, and if approved by the Engineer, rolling shall commence at the center and shall progress outwards.

The Contractor shall monitor density during the compaction process with nuclear density gages calibrated to the control strip core density test data. Asphalt concrete shall be compacted to a relative compaction of not less than 96 percent and shall be finished to the lines, grades, and cross sections shown on the plans. In-place density of asphalt concrete will be determined prior to opening the pavement to public traffic.

Relative compaction shall be determined by California Test 375. Laboratory specimens shall be compacted in conformance with California Test 304. Test locations will be established for asphalt concrete areas to be tested, as specified in California Test 375.

Upon completion of rolling operations, if ordered by the Engineer, the asphalt concrete shall be cooled by applying water. Applying water shall conform to the provision in Section 17, "Watering," of the Standard Specifications.

The completed surfacing shall be thoroughly compacted, smooth, and free from ruts, humps, depressions, or irregularities. Any ridges, indentations or other objectionable marks left in the surface of the asphalt concrete by blading or other equipment shall be eliminated by rolling or other suitable means. The use of any equipment that leaves ridges, indentations, or other objectionable marks in the asphalt concrete shall be discontinued, and acceptable equipment shall be furnished by the Contractor.

When a straightedge 3.6 m \pm 0.06-m long is laid on the finished surface and parallel with the center line, the surface shall not vary more than 3 mm from the lower edge of the straightedge. The transverse slope of the finished surface shall be uniform to a degree such that no depressions greater than 6 mm are present when tested with a straightedge 3.6 m \pm 0.06-m long in a direction transverse to the center line and extending from edge to edge of a 3.6-m traffic lane.

Pavement within 15 m of a structure or approach slab shall conform to the smoothness tolerances specified in Section 51-1.17, "Finishing Bridge Decks," of the Standard Specifications.

39-9 (BLANK)

39-10 ACCEPTANCE OF WORK

39-10.01 General

The Engineer will select the procedure used to determine the quantities of asphalt concrete for acceptance and payment determination in conformance with the requirements specified herein.

The Contractor's quality control test data which has been verified by the Engineer will form the basis for acceptance of the work. The quality requirements on which acceptance will be based are specified in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification.

Work determined by the Engineer to conform to the requirements specified herein will be paid for at the contract price per tonne for asphalt concrete and may be subject to compensation adjustment in accordance with Section 39-10.02C, "Pay Factor Determination and Compensation Adjustment," of this specification.

Work that does not conform to the specified requirements may be rejected by the Engineer at any time and shall be removed and replaced by the Contractor, at the Contractor's expense.

If a lot is concluded with fewer than 5 samples, the work will be accepted or rejected based on the quality requirements specified in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification. Section 39-10.02, "Statistical Evaluation and Pay Factor Determination," of this specification, shall not apply to the lot. The Engineer may reject any batch, load, or portion of roadway that appears to not be in compliance with these specifications.

Any quantity of material that is determined to be defective may be rejected by the Engineer based on visual inspection or noncompliance with the specifications herein.

Rejected material shall not be incorporated into the roadway unless authorized in writing by the Engineer. The Contractor may request that work rejected by the Engineer on a visual basis be tested for conformance to the specifications.

If the Contractor elects to have material tested which was visually rejected by the Engineer, a minimum of 5 random samples of the material shall be obtained and split into representative portions and tested for compliance with the material quality requirements specified herein. Sampling of the material shall be witnessed by the Engineer. The Contractor shall provide the Engineer with one representative split portion of each sample obtained for verification testing purposes according to the requirements of Section 39-4.04 "Statistical Verification Tests," of this specification. If the Engineer cannot verify the Contractor's test data, no payment will be made and the material shall be removed at the Contractor's expense. In addition, the cost of the Engineer's verification testing will be deducted from any moneys due or to become due the Contractor. If the Engineer verifies the Contractor's test data, and the test data indicates that the material is in compliance with the material quality requirements specified herein, the cost of the Engineer's verification testing will be borne by the State. The test data obtained from testing this rejected material will be excluded from the payment determination of the lot .

39-10.02 Statistical Evaluation and Determination of Pay Factor

Statistical evaluation of the work shall be used to verify the Contractor's quality control test data to determine compliance with the specified requirements.

39-10.02A General

The quality characteristics to be evaluated, test methods, and specification limits are specified in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification. Asphalt content, aggregate gradation (600- μm and 75- μm sieves), and relative compaction are considered for purposes of this specification to be critical quality characteristics.

A lot is a discrete quantity of work to which the statistical acceptance procedure is applied. For this contract, a lot represents the total quantity of asphalt concrete placed. More than one lot will occur if changes in the target values, material sources, or mix design are requested by the Contractor in writing and made in accordance with the requirements of this specification, or if production of asphalt concrete is terminated due to unsatisfactory material quality characteristics.

The frequency of sampling is specified in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification. Five samples is the minimum number of samples required to perform a statistical t-test evaluation. The maximum obtainable pay factor with 5 samples is 1.01. A minimum of 8 samples is required to obtain a 1.05 pay factor. If the sampling frequencies and quantity of work would otherwise result in fewer than 8 samples, the Contractor may submit a written request to increase the sampling frequency to provide for a minimum of 8 samples. The Contractor shall provide the Engineer with the request to increase the sampling frequency at least 48 hours before the beginning of asphalt concrete production.

The point of sampling is indicated in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification. The location of sampling shall be determined by a random method approved by the Engineer. The Engineer will obtain random samples for verification testing independent of the Contractor.

The work in the lot will be accepted and a final pay factor determined when all sampling, inspection and test data are completed and have been submitted, evaluated and approved by the Engineer. Contractor quality control test data shall be verified by the Engineer using the t-test as designated in Section 39-4.04, "Statistical Verification Tests," of this specification, before the data will be accepted by the Engineer.

If the current composite pay factor of a lot is less than 1.00, the work represented by the lot will be accepted by the Engineer, provided the lowest single pay factor is not within the reject portion of Table 39-2, "Pay Factors," of this specification.

If the current composite pay factor of a lot is less than 1.00, and the lowest single pay factor is within the reject portion of Table 39-2, "Pay Factors," of this specification, the lot will be rejected. The Contractor shall remove all rejected material from the work, at the Contractor's expense.

If the current composite pay factor of a lot is less than 0.90, the Contractor shall terminate asphalt concrete production and the Engineer will terminate the lot. Production of asphalt concrete may resume after the Contractor takes necessary actions to improve the quality of the asphalt concrete product, and the proposed actions are approved in writing by the Engineer.

If any pay factor for a critical quality characteristic designated in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification, is less than 0.90 for the lot, or is within the rejection range for the last five tests, the Contractor shall terminate asphalt concrete production. Asphalt concrete production may resume after the Contractor takes necessary actions to improve the quality of the asphalt concrete product and the proposed actions are approved in writing by the Engineer. A new lot will be established when production resumes.

When approved in writing by the Engineer, the Contractor may voluntarily remove defective material and replace it with new material to avoid or minimize a pay factor of less than 1.00. New material will be sampled, tested, and evaluated for acceptance according to the requirements of this specification.

39-10.02B Statistical Evaluation

The Variability-Unknown/Standard Deviation Method will be used to determine the estimated percentage of the lot that is outside specification limits. The number of significant figures used in the calculations will in accordance with the requirements of AASHTO Designation R-11, Absolute Method.

The estimated percentage of work that is outside of the specification limits for each quality characteristic will be determined as follows:

- (1) Calculate the arithmetic mean (\bar{X}) of the test values;

$$\bar{X} = \frac{\sum x}{n}$$

where: Σ = summation of
 x = individual test value
 n = total number of test values

- (2) Calculate the standard deviation (s);

$$s = \sqrt{\frac{n \cdot (\sum x^2) - (\sum x)^2}{n(n-1)}}$$

where: $\Sigma(x^2)$ = summation of the squares of individual test values
 $(\Sigma x)^2$ = summation of the individual test values squared

- (3) Calculate the upper quality index (Q_u);

$$Q_u = \frac{USL - \bar{X}}{s}$$

where: USL = upper specification limit
 s = standard deviation
 \bar{X} = arithmetic mean

(Note: The USL is equal to the contract specification limit or the target value plus the allowable deviation.)

(4) Calculate the lower quality index (Q_L);

$$Q_L = \frac{\bar{X} - LSL}{s}$$

where: LSL = lower specification limit
s = standard deviation
 \bar{X} = arithmetic mean

(Note: The LSL is equal to the contract specification limit or the target value minus the allowable deviation.)

(5) From Table 39-1, "Estimated Percent of Work Outside Specification Limits," of this specification, determine P_U ;

where: P_U = the estimated percentage of work outside the USL.
(P_U corresponds to a given Q_U ; $P_U = 0$, when USL is not specified.)

(6) From Table 39-1, "Estimated Percent of Work Outside Specification Limits," of this specification, determine P_L ;

where: P_L = the estimated percentage of work outside the LSL.
(P_L corresponds to a given Q_L ; $P_L = 0$, when LSL is not specified.)

(7) Calculate the total estimated percentage of work outside the USL and LSL, Percent Defective;

$$\text{Percent Defective} = P_U + P_L$$

(8) Repeat Steps 1 through 7 for each quality characteristic listed for acceptance.

39-10.02C Pay Factor Determination and Compensation Adjustment

The pay factor and compensation adjustment for a lot will be determined as follows:

1. From Table 39-2, "Pay Factors," of this specification, determine the pay factor for each quality characteristic, (PF_{QC}) using the total number of test data values and the total estimated percentage outside the specification limits ($P_U + P_L$) from Step 7 in Section 39-10.02B, "Statistical Evaluation," of this specification.
2. The pay factor for the lot is a composite of single pay factors determined for each quality characteristic designated in Table 39-3, "Minimum Quality Control Required for Acceptance," of this specification. The following formula is used:

$$PF_C = \sum_{i=1}^8 w_i PF_{QC_i}$$

where: PF_C = the composite pay factor for the lot,
 PF_{QC} = the pay factor for the individual quality characteristic,
w = the weighting factor listed in Table 39-3, and
i = the quality characteristic index number.

3. Payment to the Contractor for the lot of asphalt concrete will be subject to a compensation adjustment. The Compensation Adjustment Factor (CAF) will be determined as follows:

$$CAF = PF_C - 1$$

The amount of the compensation adjustment will be calculated as the product of: (1) the Compensation Adjustment Factor, (2) the total tonnes represented in the lot, and (3) the contract unit price per tonne for the contract item of asphalt involved. If the compensation adjustment is a negative value, the compensation

adjustment will be deducted from any moneys due, or that may become due, the Contractor under the contract. If the compensation adjustment is a positive value, it will be added to any moneys due, or that may become due, the Contractor under the contract.

Table 39-1.—Estimated Percent of Work Outside Specification Limits

| Estimated Percent Outside Specification Limits (P _u and/or P _L) | Upper Quality Index Q _u or Lower Quality Index Q _L | | | | | | |
|---|--|------|------|------|------|--------------------|--------------------|
| | n=5 | n=6 | n=7 | n=8 | n=9 | n=10 to n=11 | n=12 to n=14 |
| 0 | 1.72 | 1.88 | 1.99 | 2.07 | 2.13 | 2.20 | 2.28 |
| 1 | 1.64 | 1.75 | 1.82 | 1.88 | 1.91 | 1.96 | 2.01 |
| 2 | 1.58 | 1.66 | 1.72 | 1.75 | 1.78 | 1.81 | 1.84 |
| 3 | 1.52 | 1.59 | 1.63 | 1.66 | 1.68 | 1.71 | 1.73 |
| 4 | 1.47 | 1.52 | 1.56 | 1.58 | 1.60 | 1.62 | 1.64 |
| 5 | 1.42 | 1.47 | 1.49 | 1.51 | 1.52 | 1.54 | 1.55 |
| 6 | 1.38 | 1.41 | 1.43 | 1.45 | 1.46 | 1.47 | 1.48 |
| 7 | 1.33 | 1.36 | 1.38 | 1.39 | 1.40 | 1.41 | 1.41 |
| 8 | 1.29 | 1.31 | 1.33 | 1.33 | 1.34 | 1.35 | 1.35 |
| 9 | 1.25 | 1.27 | 1.28 | 1.28 | 1.29 | 1.29 | 1.30 |
| 10 | 1.21 | 1.23 | 1.23 | 1.24 | 1.24 | 1.24 | 1.25 |
| 11 | 1.18 | 1.18 | 1.19 | 1.19 | 1.19 | 1.19 | 1.20 |
| 12 | 1.14 | 1.14 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 |
| 13 | 1.10 | 1.10 | 1.10 | 1.10 | 1.10 | 1.10 | 1.11 |
| 14 | 1.07 | 1.07 | 1.07 | 1.06 | 1.06 | 1.06 | 1.06 |
| 15 | 1.03 | 1.03 | 1.03 | 1.03 | 1.02 | 1.02 | 1.02 |
| 16 | 1.00 | 0.99 | 0.99 | 0.99 | 0.99 | 0.98 | 0.98 |
| 17 | 0.97 | 0.96 | 0.95 | 0.95 | 0.95 | 0.95 | 0.94 |
| 18 | 0.93 | 0.92 | 0.92 | 0.92 | 0.91 | 0.91 | 0.91 |
| 19 | 0.90 | 0.89 | 0.88 | 0.88 | 0.88 | 0.87 | 0.87 |
| 20 | 0.87 | 0.86 | 0.85 | 0.85 | 0.84 | 0.84 | 0.84 |
| 21 | 0.84 | 0.82 | 0.82 | 0.81 | 0.81 | 0.81 | 0.80 |
| 22 | 0.81 | 0.79 | 0.79 | 0.78 | 0.78 | 0.77 | 0.77 |
| 23 | 0.77 | 0.76 | 0.75 | 0.75 | 0.74 | 0.74 | 0.74 |
| 24 | 0.74 | 0.73 | 0.72 | 0.72 | 0.71 | 0.71 | 0.70 |
| 25 | 0.71 | 0.70 | 0.69 | 0.69 | 0.68 | 0.68 | 0.67 |
| 26 | 0.68 | 0.67 | 0.67 | 0.65 | 0.65 | 0.65 | 0.64 |
| 27 | 0.65 | 0.64 | 0.63 | 0.62 | 0.62 | 0.62 | 0.61 |
| 28 | 0.62 | 0.61 | 0.60 | 0.59 | 0.59 | 0.59 | 0.58 |
| 29 | 0.59 | 0.58 | 0.57 | 0.57 | 0.56 | 0.56 | 0.55 |
| 30 | 0.56 | 0.55 | 0.54 | 0.54 | 0.53 | 0.53 | 0.52 |
| 31 | 0.53 | 0.52 | 0.51 | 0.51 | 0.50 | 0.50 | 0.50 |
| 32 | 0.50 | 0.49 | 0.48 | 0.48 | 0.48 | 0.47 | 0.47 |
| 33 | 0.47 | 0.48 | 0.45 | 0.45 | 0.45 | 0.44 | 0.44 |
| 34 | 0.45 | 0.43 | 0.43 | 0.42 | 0.42 | 0.42 | 0.41 |
| 35 | 0.42 | 0.40 | 0.40 | 0.39 | 0.39 | 0.39 | 0.38 |
| 36 | 0.39 | 0.38 | 0.37 | 0.37 | 0.36 | 0.36 | 0.36 |
| 37 | 0.36 | 0.35 | 0.34 | 0.34 | 0.34 | 0.33 | 0.33 |
| 38 | 0.33 | 0.32 | 0.32 | 0.31 | 0.31 | 0.31 | 0.30 |
| 39 | 0.30 | 0.30 | 0.29 | 0.28 | 0.28 | 0.28 | 0.28 |
| 40 | 0.28 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 |
| 41 | 0.25 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 |
| 42 | 0.23 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 |
| 43 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 |
| 44 | 0.16 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 |
| 45 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 |
| 46 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 |
| 47 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 |
| 48 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 |
| 49 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 |

| | | | | | | | |
|----|------|------|------|------|------|------|------|
| 50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|----|------|------|------|------|------|------|------|

(Table continued next page)

Table 39-1 (continued).—Estimated Percent of Work Outside Specification Limits

| Estimated Percent Outside Specification Limits (Pu and/or PL) | Upper Quality Index Qu or Lower Quality Index QL | | | | | |
|---|--|--------------|--------------|--------------|--------------|-----------|
| | n=15 to n=17 | n=18 to n=22 | n=23 to n=29 | n=30 to n=42 | n=43 to n=66 | n=67 to 8 |
| 0 | 2.34 | 2.39 | 2.44 | 2.48 | 2.51 | 2.56 |
| 1 | 2.04 | 2.07 | 2.09 | 2.12 | 2.14 | 2.16 |
| 2 | 1.87 | 1.89 | 1.91 | 1.93 | 1.94 | 1.95 |
| 3 | 1.75 | 1.76 | 1.78 | 1.79 | 1.80 | 1.81 |
| 4 | 1.65 | 1.66 | 1.67 | 1.68 | 1.69 | 1.70 |
| 5 | 1.56 | 1.57 | 1.58 | 1.59 | 1.59 | 1.60 |
| 6 | 1.49 | 1.50 | 1.50 | 1.51 | 1.51 | 1.52 |
| 7 | 1.42 | 1.43 | 1.43 | 1.44 | 1.44 | 1.44 |
| 8 | 1.36 | 1.36 | 1.37 | 1.37 | 1.37 | 1.38 |
| 9 | 1.30 | 1.30 | 1.31 | 1.31 | 1.31 | 1.31 |
| 10 | 1.25 | 1.25 | 1.25 | 1.25 | 1.26 | 1.26 |
| 11 | 1.20 | 1.20 | 1.20 | 1.20 | 1.20 | 1.20 |
| 12 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 |
| 13 | 1.11 | 1.11 | 1.11 | 1.11 | 1.11 | 1.11 |
| 14 | 1.06 | 1.06 | 1.06 | 1.06 | 1.06 | 1.06 |
| 15 | 1.02 | 1.02 | 1.02 | 1.02 | 1.02 | 1.02 |
| 16 | 0.98 | 0.98 | 0.98 | 0.98 | 0.98 | 0.98 |
| 17 | 0.94 | 0.94 | 0.94 | 0.94 | 0.94 | 0.94 |
| 18 | 0.91 | 0.90 | 0.90 | 0.90 | 0.90 | 0.90 |
| 19 | 0.87 | 0.87 | 0.87 | 0.87 | 0.87 | 0.87 |
| 20 | 0.83 | 0.83 | 0.83 | 0.83 | 0.83 | 0.83 |
| 21 | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | 0.79 |
| 22 | 0.77 | 0.76 | 0.76 | 0.76 | 0.76 | 0.76 |
| 23 | 0.73 | 0.73 | 0.73 | 0.73 | 0.73 | 0.73 |
| 24 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 | 0.70 |
| 25 | 0.67 | 0.67 | 0.67 | 0.67 | 0.67 | 0.66 |
| 26 | 0.64 | 0.64 | 0.64 | 0.64 | 0.64 | 0.63 |
| 27 | 0.61 | 0.61 | 0.61 | 0.61 | 0.61 | 0.60 |
| 28 | 0.58 | 0.58 | 0.58 | 0.58 | 0.58 | 0.57 |
| 29 | 0.55 | 0.55 | 0.55 | 0.55 | 0.55 | 0.54 |
| 30 | 0.52 | 0.52 | 0.52 | 0.52 | 0.52 | 0.52 |
| 31 | 0.49 | 0.49 | 0.49 | 0.49 | 0.49 | 0.49 |
| 32 | 0.47 | 0.46 | 0.46 | 0.46 | 0.46 | 0.46 |
| 33 | 0.44 | 0.44 | 0.43 | 0.43 | 0.43 | 0.43 |
| 34 | 0.41 | 0.41 | 0.41 | 0.41 | 0.41 | 0.40 |
| 35 | 0.38 | 0.38 | 0.38 | 0.38 | 0.38 | 0.38 |
| 36 | 0.36 | 0.36 | 0.36 | 0.36 | 0.36 | 0.36 |
| 37 | 0.33 | 0.33 | 0.33 | 0.33 | 0.33 | 0.32 |
| 38 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 |
| 39 | 0.28 | 0.28 | 0.28 | 0.28 | 0.28 | 0.28 |
| 40 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 |
| 41 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 | 0.23 |
| 42 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 | 0.20 |
| 43 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 | 0.18 |
| 44 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 | 0.15 |
| 45 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 | 0.13 |
| 46 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 |
| 47 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 | 0.08 |
| 48 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 |
| 49 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 |

| | | | | | | |
|----|------|------|------|------|------|------|
| 50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|----|------|------|------|------|------|------|

Notes: 1. If the value of Q_U or Q_L does not correspond to a value in the table, use the next lower value.

2. If Q_U or Q_L are negative values, P_U or P_L is equal to 100 minus the table value for P_U or P_L .

Table 39-2.—Pay Factors

| PAY FACTOR | Sample Size | | | | | | | | | | | | |
|--|---|-----|-----|-----|-----|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------|
| | n=5 | n=6 | n=7 | n=8 | n=9 | n=10 to n=11 | n=12 to n=14 | n=15 to n=17 | n=18 to n=22 | n=23 to n=29 | n=30 to n=42 | n=43 to n=66 | n=67 to 8 |
| | Maximum Allowable Percent of Work Outside Specification Limits for A Given Pay Factor ($P_U + P_L$) | | | | | | | | | | | | |
| 1.05 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1.04 | | | 0 | 1 | 3 | 5 | 4 | 4 | 4 | 3 | 3 | 3 | 3 |
| 1.03 | | 0 | 2 | 4 | 6 | 8 | 7 | 7 | 6 | 5 | 5 | 4 | 4 |
| 1.02 | | 1 | 3 | 6 | 9 | 11 | 10 | 9 | 8 | 7 | 7 | 6 | 6 |
| 1.01 | 0 | 2 | 5 | 8 | 11 | 13 | 12 | 11 | 10 | 9 | 8 | 8 | 7 |
| 1.00 | 22 | 20 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 9 | 8 |
| 0.99 | 24 | 22 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 11 | 10 | 9 |
| 0.98 | 26 | 24 | 22 | 21 | 20 | 19 | 18 | 16 | 15 | 14 | 13 | 12 | 10 |
| 0.97 | 28 | 26 | 24 | 23 | 22 | 21 | 19 | 18 | 17 | 16 | 14 | 13 | 12 |
| 0.96 | 30 | 28 | 26 | 25 | 24 | 22 | 21 | 19 | 18 | 17 | 16 | 14 | 13 |
| 0.95 | 32 | 29 | 28 | 26 | 25 | 24 | 22 | 21 | 20 | 18 | 17 | 16 | 14 |
| 0.94 | 33 | 31 | 29 | 28 | 27 | 25 | 24 | 22 | 21 | 20 | 18 | 17 | 15 |
| 0.93 | 35 | 33 | 31 | 29 | 28 | 27 | 25 | 24 | 22 | 21 | 20 | 18 | 16 |
| 0.92 | 37 | 34 | 32 | 31 | 30 | 28 | 27 | 25 | 24 | 22 | 21 | 19 | 18 |
| 0.91 | 38 | 36 | 34 | 32 | 31 | 30 | 28 | 26 | 25 | 24 | 22 | 21 | 19 |
| 0.90 | 39 | 37 | 35 | 34 | 33 | 31 | 29 | 28 | 26 | 25 | 23 | 22 | 20 |
| 0.89 | 41 | 38 | 37 | 35 | 34 | 32 | 31 | 29 | 28 | 26 | 25 | 23 | 21 |
| 0.88 | 42 | 40 | 38 | 36 | 35 | 34 | 32 | 30 | 29 | 27 | 26 | 24 | 22 |
| 0.87 | 43 | 41 | 39 | 38 | 37 | 35 | 33 | 32 | 30 | 29 | 27 | 25 | 23 |
| 0.86 | 45 | 42 | 41 | 39 | 38 | 36 | 34 | 33 | 31 | 30 | 28 | 26 | 24 |
| 0.85 | 46 | 44 | 42 | 40 | 39 | 38 | 36 | 34 | 33 | 31 | 29 | 28 | 25 |
| 0.84 | 47 | 45 | 43 | 42 | 40 | 39 | 37 | 35 | 34 | 32 | 30 | 29 | 27 |
| 0.83 | 49 | 46 | 44 | 43 | 42 | 40 | 38 | 36 | 35 | 33 | 31 | 30 | 28 |
| 0.82 | 50 | 47 | 46 | 44 | 43 | 41 | 39 | 38 | 36 | 34 | 33 | 31 | 29 |
| 0.81 | 51 | 49 | 47 | 45 | 44 | 42 | 41 | 39 | 37 | 36 | 34 | 32 | 30 |
| 0.80 | 52 | 50 | 48 | 46 | 45 | 44 | 42 | 40 | 38 | 37 | 35 | 33 | 31 |
| 0.79 | 54 | 51 | 49 | 48 | 46 | 45 | 43 | 41 | 39 | 38 | 36 | 34 | 32 |
| 0.78 | 55 | 52 | 50 | 49 | 48 | 46 | 44 | 42 | 41 | 39 | 37 | 35 | 33 |
| 0.77 | 56 | 54 | 52 | 50 | 49 | 47 | 45 | 43 | 42 | 40 | 38 | 36 | 34 |
| 0.76 | 57 | 55 | 53 | 51 | 50 | 48 | 46 | 44 | 43 | 41 | 39 | 37 | 35 |
| 0.75 | 58 | 56 | 54 | 52 | 51 | 49 | 47 | 46 | 44 | 42 | 40 | 38 | 36 |
| Reject | 60 | 57 | 55 | 53 | 52 | 51 | 48 | 47 | 45 | 43 | 41 | 40 | 37 |
| | 61 | 58 | 56 | 55 | 53 | 52 | 50 | 48 | 46 | 44 | 43 | 41 | 38 |
| | 62 | 59 | 57 | 56 | 54 | 53 | 51 | 49 | 47 | 45 | 44 | 42 | 39 |
| | 63 | 61 | 58 | 57 | 55 | 54 | 52 | 50 | 48 | 47 | 45 | 43 | 40 |
| | 64 | 62 | 60 | 58 | 57 | 55 | 53 | 51 | 49 | 48 | 46 | 44 | 41 |
| Reject Values Greater Than Those Shown Above | | | | | | | | | | | | | |

Notes:

- To obtain a pay factor when the estimated percent outside specification limits from Table 39-1 does not correspond to a value in the table, use the next larger value.
- The maximum obtainable pay factor is 1.05 (with a minimum of 8 test values).

Table 39-3.—Minimum Quality Control Required for Acceptance

| <i>Index (i)</i> | <i>Quality Characteristic</i> | <i>Specification Limits</i> | <i>Weighting Factor (w) for Pay</i> | <i>Test Method</i> | <i>Minimum Sampling and Testing Frequency</i> | <i>Point of Sampling</i> |
|------------------|-------------------------------|--|-------------------------------------|---|--|--|
| 1 | Asphalt Content ** | TV ± 0.5% | 0.30 | Extraction or calibrated nuclear asphalt content gage California Test 310, 379 (Or) Ignition Oven (Test Method under development) | One sample per 450 tonnes or portion thereof In all cases not less than one sample per day | Mat behind paver |
| 2 | Gradation | | | Washed sieve analysis, California Test 202 | One sample per 450 tonnes or portion thereof In all cases not less than one sample per day | Batch plant - from hot bins Drum Plant - from cold feed |
| 3 | 19-mm or 12.5mm* | TV ± 5% | 0.01 | | | |
| 4 | 9.5-mm | TV ± 6% | 0.01 | | | |
| 5 | 4.75-mm | TV ± 7% | 0.05 | | | |
| 6 | 2.36-mm | TV ± 5% | 0.05 | | | |
| 7 | 600µm** | TV ± 4% | 0.08 | | | |
| 7 | 75µm** | TV ± 2% | 0.10 | | | |
| 8 | Relative Compaction ** | 96% | 0.40 | California Test 375 | Per Test Method. Test Lot 450 tonnes | Finished mat after final rolling |
| | Test Maximum Density | | | California Test 375 | Per Test Method. | Mat behind the paver |
| | Mix Moisture Content | <1% | | California Test 310 or 370 | One sample per 450 tonnes or portion thereof In all cases not less than one sample per day | Mat behind the Paver |
| | Asphalt and Mix Temperature | 120°C to 175°C (Asphalt) =135°C (Mix) | | | Continuous using an automated recording device | Plant |

Notes:

1. TV = Target Value from Contractor's proposed mix design
2. Production quantities which are less than the minimum specified in the Table shall be tested per the requirements of the Table.
3. * Depending on aggregate gradation specified.
**Quality characteristics 1, 6, 7 and 8 are defined as critical quality characteristics in the verification testing process.

39-11 MEASUREMENT AND PAYMENT

39-11.01 Measurement

Asphalt concrete will be measured by mass. The quantity to be paid for will be the combined mass of the mixture for the various types of asphalt concrete, as designated in the Engineer's Estimate.

The mass of the materials will be determined as provided in Section 9-1.01, "Measurement of Quantities," of the Standard Specifications.

Quantities of paving asphalt, liquid asphalt and asphaltic emulsion to be paid for as contract items of work will be determined in accordance with the methods provided in Sections 92, "Asphalts," 93, "Liquid Asphalts," or 94, "Asphaltic Emulsions," of the Standard Specifications, as the case may be.

When recorded batch masses are printed automatically, these masses may be used for determining pay quantities providing the following requirements are complied with:

- A. Total aggregate and supplemental fine aggregate mass per batch shall be printed. When supplemental fine aggregate is weighed cumulatively with the aggregate, the total batch mass of aggregate shall include the supplemental fine aggregate.
- B. The total bitumen mass per batch shall be printed.
- C. Zero-tolerance mass shall be printed prior to weighing the first batch and after weighing the last batch of each truckload.
- D. The time, date, mix number, load number and truck identification shall be correlated with the load slip.
- E. A copy of the recorded batch masses shall be certified by a licensed weighmaster and submitted to the Engineer.

Pavement reinforcing fabric will be measured and paid for by the square meter for the actual pavement area covered.

39-11.02 Payment

Asphalt concrete placed in the work, unless otherwise specified, will be paid for at the contract price per tonne for asphalt concrete of the types designated in the Engineer's Estimate.

Compensation adjustment for asphalt concrete will be as specified in Section 39-10.02C, "Pay Factor Determination and Compensation Adjustment," of this specification.

When there is a contract item for asphalt concrete (leveling), quantities of asphalt concrete placed for leveling will be paid for at the contract price per tonne for asphalt concrete (leveling). When there is no contract item for asphalt concrete (leveling), and leveling is ordered by the Engineer, asphalt concrete so used will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

Full compensation for the Contractor's Quality Control Plan, including furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in developing, implementing, modifying and fulfilling the requirements of the Quality Control Plan, as specified in this specification, shall be considered as included in the contract price paid per tonne for asphalt concrete of the types designated in the Engineer's Estimate and no additional compensation will be allowed therefor.

Full compensation for Contractor sampling, testing, inspection, testing facilities, and preparation and submission of data, all as specified in these specifications, shall be considered as included in the contract price paid per tonne for asphalt concrete of the types designated in the Engineer's Estimate and no additional compensation will be allowed therefor.

Quantities of pavement reinforcing fabric placed and paving asphalt applied as a binder for the pavement reinforcing fabric will be paid for at the contract price per square meter for pavement reinforcing fabric and per tonne for paving asphalt (binder-pavement reinforcing fabric). Full compensation for furnishing and spreading sand to cover exposed binder material, if necessary, shall be considered as included in the contract price paid per tonne for paving asphalt (binder-pavement reinforcing fabric) and no separate payment will be made therefor.

Small quantities of asphalt concrete placed on pavement reinforcing fabric to prevent the fabric from being displaced by construction equipment or to allow traffic to cross over the fabric, shall be considered as part of the layer of asphalt concrete to be placed over the fabric and will be measured and paid for by the tonne as asphalt concrete.

When there is a contract item for liquid asphalt (prime coat), the quantity of prime coat will be paid for at the contract price per tonne for the designated grade of liquid asphalt (prime coat). When there is no contract item for liquid asphalt (prime coat) and the special provisions require the application of prime coat, full compensation for furnishing and

applying prime coat shall be considered as included in the contract price paid per tonne for the asphalt concrete, and no separate payment will be made therefor.

When there is a contract item for asphaltic emulsion (paint binder), the quantity of asphaltic emulsion or paving asphalt used as paint binder (tack coat) will be paid for at the contract price per tonne for asphaltic emulsion (paint binder). When there is no contract item for asphaltic emulsion (paint binder), full compensation for furnishing and applying paint binder (tack coat) shall be considered as included in the contract price paid per tonne for the asphalt concrete, and no separate payment will be made therefor.

Fog seal coat will be paid for as provided in Section 37-1, "Seal Coats," of the Standard Specifications.

No adjustment of compensation will be made for any increase or decrease in the quantities of paint binder (tack coat) or fog seal coat required, regardless of the reason for such increase or decrease. The provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications, shall not apply to the items of paint binder or fog seal coat.

The above contract prices and payments shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing asphalt concrete complete in place, as shown on the plans and as specified in this specification and in Section 10-1, "General," elsewhere in these special provisions, and as directed by the Engineer.

SECTION 12. (BLANK)

SECTION 13. RAILROAD RELATIONS AND INSURANCE

SECTION 13-1. RELATIONS WITH RAILROAD COMPANY

13-1.01 General.--The term "Railroad" shall be understood to mean the Union Pacific Railroad Company.

It is expected that the Railroad will cooperate with the Contractor to the end that the work may be handled in an efficient manner. However, except for the additional compensation provided for hereinafter for delays in completion of specific unit of work to be performed by the Railroad, the Contractor shall have no claim for damages, extension of time, or extra compensation in the event his work is held up by any of the work to be performed by the Railroad.

13-1.02 Railroad Requirements.--The Contractor shall cooperate with Railroad where work is over or under the tracks , or within the limits of Railroad property, in order to expedite the work and to avoid interference with the operation of railroad equipment.

The Contractor shall notify the Engineer, and Railroad's Jim Smith, Manager, Industry and Public Projects, 10031 Foothills Blvd., Roseville, CA 95678, (Telephone (916) 789-6352, in writing, at least ten (10) working days before performing any work on, or adjacent to the property or tracks of Railroad.

The Contractor shall comply with the rules and regulations of Railroad or the instructions of it's representatives in relation to the proper manner of protecting the tracks and property of Railroad and the traffic moving on such tracks, as well as the wires, signals and other property of Railroad, its tenants or licensees, at and in the vicinity of the work during the period of construction.

The Contractor shall perform his work in such manner and at such times as shall not endanger, or interfere with the safe operation of the tracks and property of Railroad and traffic moving on such tracks, as well as wires, signals and other property of Railroad its tenants or licensees, at or in the vicinity of the work.

The Contractor shall take protective measures necessary to keep railroad facilities, including track ballast, free of sand, or debris, resulting from his operations. Any damage to railroad facilities resulting from Contractor's operations will be repaired or replaced by Railroad and the cost of such repairs or replacement shall be deducted from the contractor's progress and final pay estimates.

The Contractor shall not use the Mococo Crossing as a haul road for any movement of construction or excavated materials. The Contractor may use the Mococo Crossing to bring in construction equipment during mobilization and may also use the crossing to exit the construction area after completion of the project. The Contractor shall submit a mobilization and de-mobilization plan to the Engineer prior to using the crossing. The plan will include a list of the equipment and the duration for the use of the crossing. Personal vehicles of the Contractors employees will be permitted to use the Mococo crossing.

The Contractor shall not work within 25 feet of the Rhodia Spur Track between the hours of 4:00pm and 6:00pm daily to allow for the safe operation of the one freight train that goes in and out of the Rhodia company.

The Contractor shall not pile or store any materials, nor park any equipment when not in use, closer than 25 feet to the center of the nearest track.

The placement above top of rail or near the tracks of permanent structures, shall not be closer to the center of the nearest railroad track than permitted by the following permanent clearances:

| | |
|--------|---------------------------------------|
| 18'-0" | Horizontally from centerline of track |
| 23'-0" | Vertically above top of rail |

The placement above top of rail of falsework, forms, bracing or other construction supports, placement or driving of piles, shall not be closer to the center of the nearest railroad track than permitted by the following temporary construction clearances:

| | |
|--------|---------------------------------------|
| 12'-0" | Horizontally from centerline of track |
| 21'-0" | Vertically above top of rail |

Walkways with railing shall be constructed by Contractor over open excavation areas when in close proximity of tracks, and railings shall not be closer than 8'-6" horizontally from center line of the nearest track, if tangent, or 9'-6" if curved.

Any infringement on the above temporary construction clearances due to the contractor's operations shall be submitted to Railroad for approval by way of State's Engineer, and shall not be undertaken until approved by Railroad and until the Engineer has obtained any necessary authorization from the Public Utilities Commission for the infringement. No extension of time or extra compensation will be allowed in the event the Contractor's work is delayed pending Railroad approval, and Public Utilities Commission authorization.

When the temporary vertical clearance is less than 22'-6" above top of rail, Railroad shall have the option of installing tell-tales or other protective devices Railroad deems necessary for protection of railroad trainmen or traffic.

Six sets of working drawings showing details of construction affecting railroad tracks and property, including those for falsework or shoring of excavations near tracks not included in the contract plans shall be furnished by the Contractor to the Engineer; and the Contractor shall not begin such work until notified by the State's Engineer that such plans have been approved. In no case shall the Contractor be relieved of responsibility for results obtained by the use of said plans.

The Contractor shall notify the Engineer in writing, at least 25 calendar days but no more than 40 days in advance of the starting date of installing temporary work with less than permanent clearance at each structure site. The Contractor will not be permitted to proceed with work across railroad tracks unless the requirement has been met. No extension of time or extra compensation will be allowed in the event the Contractor's work is delayed because of his failure to comply with the requirements in this paragraph.

Except in connection with construction of grade separation structures on premises of Railroad, no private crossings at grade over tracks of Railroad for the purpose of hauling earth, rock, paving or other materials will be permitted. If the Contractor, for the purpose of constructing highway-railway grade separation structures, including construction ramps thereto, desires to move his equipment or materials across Railroad's tracks, he shall obtain permission from Railroad; and, should it be required, the Contractor shall execute a private crossing agreement. The crossing installation for the use of the Contractor, together with any protective devices, if required, shall be at the expense of the Contractor. Contractor shall furnish his own employees as flagmen to control movements of vehicles on the private roadway and shall take all measures necessary to prevent the use of such roadway by unauthorized persons and vehicles.

In advance of any blasting, the Contractor shall notify Railroad in order that proper flagging protection may be provided.

The Contractor shall, upon completion of the work covered by this contract, to be performed by Contractor upon premises or over or beneath the tracks of Railroad, promptly remove from the premises of Railroad, all of Contractor's tools, implements and other materials, whether brought upon said premises by said Contractor or any Subcontractor, employee or agent of Contractor or of any Subcontractor, and cause said premises to be left in a clean and presentable condition.

Edges of jacking or boring pit excavations shall be kept a minimum of 15 feet from center of nearest track.

The top of the nearest pipe to be installed under the track shall be at least 3 feet below the base of ties and care is to be exercised so as not to damage any underground facilities of Railroad.

13-1.03 Protection of Railroad Facilities:-

(1) Railroad representatives, conductors, flagmen or watchmen will be provided by Railroad to protect its facilities, property and movements of its trains or engines.

(a) When any part of any equipment is standing or being operated within 10 feet, measured horizontally from centerline of any track on which trains may operate, or when any erection or construction activities are in progress within such limits, regardless of elevation above or below track.

(b) For any excavation below elevation of track subgrade if, in the opinion of Railroad's representative, track or other railroad facilities may be subject to settlement or movement

(c) During any clearing, grubbing, grading, or blasting in proximity to Railroad which, in the opinion of Railroad's representative, may endanger railroad facilities or operations.

(d) During any of the Contractor's operations when, in the opinion of Railroad's representatives, railroad facilities, including, but not limited to, tracks, buildings, signals, wire lines or pipe lines, may be endangered

(2) The cost of flagging and inspection provided by Railroad during the period of constructing that portion of the project located on or near Railroad property, as deemed necessary for the protection of Railroad's facilities and trains, will be borne by the State for a period of 420 working days beginning on the date work commences on or near property of Railroad. The Contractor shall pay to the State liquidated damages in the sum of \$500 per day for

each day in excess of the above 420 days the Contractor works on or near Railroad property, and which requires flagging protection of Railroad's facilities and trains.

13-1.04 Work by Railroad Company:-No work will be done by the Railroad

13-1.05 Legal Relations:-The provisions of this section, "Relations with Railroad Company" and the provisions of the following section, "Railroad Protective Insurance," of these special provisions shall inure directly to the benefit of Railroad.

SECTION 13 -2. RAILROAD PROTECTIVE INSURANCE

The term "Railroad" shall be understood to mean the Union Pacific Railroad Company.

In addition to any other form of insurance or bonds required under the terms of the contract and specifications, the Contractor will be required to carry insurance of the kinds and in the amounts hereinafter specified.

Such insurance shall be approved by the Railroad before any work is performed on Railroad's property and shall be carried until all work required to be performed on or adjacent to the Railroad's property under the terms of the contract is satisfactorily completed as determined by the Engineer, and thereafter until all tools, equipment and materials have been removed from Railroad's property and such property is left in a clean and presentable condition.

The insurance herein required shall be obtained by the successful bidder and he shall furnish the Office of Office Engineer, Division of Construction, Department of Transportation, State of California, P.O. Box 942874, Sacramento, California 94274-0001, with two completed certificates, in the form attached hereto, signed by the insurance company or its authorized agent or representative, reflecting the existence of each of the policies required by 1 and 2 below including coverage for X, C and U and completed operations hazards, the original policy of insurance and one certified copy thereof required by 3 below. Engineer will convey one of the certificates of policy certifying 1 and 2 and the original policy of insurance required by 3 to Railroad upon receipt from successful bidder. Engineer will notify successful bidder whether Railroad approves the insurance policies.

Certificate of insurance shall guarantee that the policy under 1 and 2 will not be amended, altered, modified or cancelled insofar as the coverage contemplated hereunder is concerned, without at least thirty (30) days notice mailed by registered mail to the Engineer and to Railroad.

Full compensation for all premiums which the Contractor is required to pay on all the insurance described hereinafter shall be considered as included in the prices paid for the various items of work to be performed under the contract, and no additional allowance will be made therefor or for additional premiums which may be required by extensions of the policies of insurance.

The approximate ratio of the estimated cost of the work over or under or within 50 feet of Railroad's tracks to the total estimated cost is 0.05 Approximate daily train traffic is 8 passenger trains and 5 freight trains on the main line and 1 freight train on Rhodia Company spur track.

1. Contractor's Public Liability and Property Damage Liability Insurance

The Contractor shall, with respect to the operations he performs within or adjacent to Railroad's property, carry regular Contractor's Public Liability and Property Damage Liability

Insurance providing for the same limits as specified for Railroad's Protective Public Liability and Property Damage Liability insurance to be furnished for and in behalf of Railroad as hereinafter provided.

If any part of the work within or adjacent to Railroad's property is subcontracted, the Contractor in addition to carrying the above insurance, shall provide the above insurance on behalf of the subcontractors to cover their operations.

2. Contractor's Protective Public Liability and Property Damage Liability Insurance.

The Contractor shall, with respect to the operations performed for him by subcontractors who do work within or adjacent to Railroad's property, carry in his own behalf regular Contractor's Protective Public Liability and Property Damage Liability Insurance providing for the same limits as specified for Railroad's Protective Public Liability and Property Damage Liability Insurance to be furnished for and on behalf of Railroad as hereinafter provided.

**3. Railroad's Protective Public Liability and Property
Damage Liability Insurance**

The Contractor shall, with respect to the operations he performs within or adjacent to Railroad's property or that of any of his subcontractors who do work within or adjacent to Railroad's property perform, have issued and furnished individual policies of insurance in the Railroad Protective Liability Form as hereinafter specified. Each such policy shall provide limits of liability as specified in said Railroad Protective Liability Form.

Railroad Protective Liability Form.

(Name of Insurance Company)

DECLARATIONS

Item 1. Named Insured:

The policy shall name as insured:
Union Pacific Railroad Company
5500 Ferguson Drive
Los Angeles, California 90022

Item 2. Policy Period: From _____ to _____ 12:01 a.m., Standard Time, at the designated job site as stated herein.

Item 3. The insurance afforded is only with respect to such of the following coverage's as are indicated in Item 6 by specific premium charge or charges. The limit of the company's liability against such coverage or coverage's shall be as stated herein, subject to all the terms of this policy having reference thereto.

| Coverages | Limits of Liability Each Occurrence | Aggregate |
|--------------------|--|---|
| A B for C | Bodily injury liability Property damage liability and Physical damage to property | \$ 2,000,000 Combined Limit Single |
| | | |

Item 4. Name and Address of Contractor:

Item 5. Name and Address of Governmental Authority for whom the work by the Contractor is being performed: State of California, acting by and through its Department of Transportation, P.O. Box 942874, Sacramento, California 94274-0001.

Item 6. Designation of the Job Site and Description of Work:

FOR CONSTRUCTION ON _____

| Premium Bases | Rates per \$100 of Cost | | Advance Premiums | |
|---------------|-------------------------|------------------|------------------|------------------|
| | Coverage A | Coverage's B & C | Coverage A | Coverage's B & C |
| Contract Cost | \$ | \$ | \$ | \$ |
| Rental Cost | \$ | \$ | \$ | \$ |

Countersigned _____ 19____ by _____

 Title

POLICY

 (Name of Insurance Company)

A _____ insurance company, herein called the company, agrees with the insured, named in the declarations made a part hereof, in consideration of the payment of the premium and in reliance upon the statements in the declaration made by the named insured and subject to all of the terms of this policy:

INSURING AGREEMENTS

I Coverage A--Bodily Injury Liability.

To pay on behalf of the insured all sums which the insured shall become legally obligated to pay as damages because of bodily injury, sickness, or disease, including death at any time resulting therefrom, hereinafter called "bodily injury," either (1) sustained by any person arising out of acts or omissions at the designated job site which are related to or are in connection with the work described in Item 6 of the declarations, or (2) sustained at the designated job site by the Contractor or any employee of the Contractor, or by any employee of the Governmental Authority specified in Item 5 of the Declarations, or by any designated employee of the insured whether or not arising out of such acts or omissions.

Coverage B--Property Damage Liability.

To pay on behalf of the insured all sums which the insured shall become legally obligated to pay as damages because of physical injury to or destruction of property, including loss of use of any property due to such injury or destruction, hereinafter called "property damage," arising out of acts or omissions at the designated job site which are related to or are in connection with the work described in Item 6 of the declarations.

Coverage C--Physical Damage to Property.

To pay for direct and accidental loss of or damage to rolling stock and their contents, mechanical construction equipment, or motive power equipment, hereinafter called "loss," arising out of acts or omissions at the designated job site which are related to or are in connection with the work described in Item 6 of the declarations; provided such property is owned by the named insured or is leased or entrusted to the named insured under a lease or trust agreement.

II Definitions.

- (a) **Insured.**--The unqualified word "insured" includes the named insured and also includes any executive officer, director or stockholder thereof while acting within the scope of his duties as such.
- (b) **Contractor.**--The word "contractor" means the Contractor designated in Item 4 of the declarations and includes all subcontractors of said Contractor but shall not include the named insured.
- (c) **Designated employee of the insured.**--The words "designated employee of the insured" mean:
 - (1) any supervisory employee of the insured at the job site,
 - (2) any employee of the insured while operating, attached to or engaged on work trains or other railroad equipment at the job site which are assigned exclusively to the Contractor, or
 - (3) any employee of the insured not within (1) or (2) who is specifically loaned or assigned to the work of the Contractor for prevention of accidents or protection of property, the cost of whose services is borne specifically by the Contractor or by governmental authority.
- (d) **Contract.**--The word "contract" means any contract or agreement to carry a person or property for a consideration or any lease, trust or interchange contract or agreement respecting motive power, rolling stock or mechanical construction equipment.

III. Defense, Settlement, Supplementary Payments.

With respect to such insurance as is afforded by this policy under Coverage's A and B, the company shall:

- (a) defend any suit against the insured alleging such bodily injury or property damage and seeking damages which are payable under the terms of this policy, even if any of the allegations of the suit are groundless, false or fraudulent; but the company may make such investigation and settlement of any claim or suit as it deems expedient;
- (b) pay, in addition to the applicable limits of liability:
 - (1) all expenses incurred by the company, all costs taxed against the insured in any such suit and all interest on the entire amount of any judgment therein which accrues after entry of the judgment and before the company has paid or tendered or deposited in court that part of the judgment which does not exceed the limit of the company's liability thereon;
 - (2) premiums on appeal bonds required in any such suit, premiums on bonds to release attachments for an amount not in excess of the applicable limit of liability of this policy, but without obligation to apply for or furnish any such bonds;
 - (3) expenses incurred by the insured for such immediate medical and surgical relief to others as shall be imperative at the time of the occurrence;
 - (4) all reasonable expenses, other than loss of earnings, incurred by the insured at the company's request.

IV. Policy Period, Territory.

This policy applies only to occurrences and losses during the policy period and within the United States of America, its territories or possessions, or Canada.

EXCLUSIONS

This policy does not apply:

- (a) to liability assumed by the insured under any contract or agreement except a contract as defined herein;
- (b) to bodily injury or property damage caused intentionally by or at the direction of the insured;
- (c) to bodily injury, property damage or loss which occurs after notification to the named insured of the acceptance of the work by the governmental authority, other than bodily injury, property damage or loss resulting from the existence or removal of tools, uninstalled equipment and abandoned or unused materials;
- (d) under Coverage's A (1), B and C, to bodily injury, property damage or loss, the sole proximate cause of which is an act or omission of any insured other than acts or omissions of any designated employee of any insured;
- (e) under Coverage A, to any obligation for which the insured or any carrier as his insurer may be held liable under any workmen's compensation, unemployment compensation or disability benefits law, or under any similar law; provided that the Federal Employers' Liability Act, U.S. Code (1946), Title 45, Sections 51-60, as amended, shall for the purposes of this insurance be deemed not to be any similar law;
- (f) under Coverage B, to injury to or destruction of property (1) owned by the named insured or (2) leased or entrusted to the named insured under a lease or trust agreement.
- (g) 1. Under any liability coverage, to injury, sickness, disease, death or destruction
 - (a) with respect to which an insured under the policy is also an insured under a nuclear energy liability policy issued by Nuclear Energy Liability Insurance Association, Mutual Atomic Energy Liability Underwriters or Nuclear Insurance Association of Canada, or would be an insured under any such policy but for its termination upon exhaustion of its limit of liability; or
 - (b) resulting from the hazardous properties of nuclear material and with respect to which (1) any person or organization is required to maintain financial protection pursuant to the Atomic Energy Act of 1954, or any law amendatory thereof, or (2) the insured is, or had this policy not been issued would be, entitled to indemnity from the United States of America, or any agency thereof, under any agreement entered into by the United States of America, or any agency thereof, with any person or organization.
- 2. Under any medical payments coverage, or under any Supplementary Payments provision relating to immediate medical or surgical relief, to expenses incurred with respect to bodily injury, sickness, disease or death resulting from the hazardous properties of nuclear material and arising out of the operation of a nuclear facility by any person or organization.
- 3. Under any liability coverage, to injury, sickness, disease, death or destruction resulting from the hazardous properties of nuclear material, if
 - (a) the nuclear material (1) is at any nuclear facility owned by, or operated by or on behalf of, an insured or (2) has been discharged or dispersed therefrom;
 - (b) the nuclear material is contained in spent fuel or waste at any time possessed, handled, used, processed, stored, transported or disposed of by or on behalf of an insured; or
 - (c) the injury, sickness, disease, death or destruction arises out of the furnishing by an insured of services, materials, parts or equipment in connection with the planning,

construction, maintenance, operation or use of any nuclear facility, but if such facility is located within the United States of America, its territories or possessions or Canada, this exclusion (c) applies only to injury to or destruction of property at such nuclear facility.

4. As used in this exclusion:

"hazardous properties" include radioactive, toxic or explosive properties;

"nuclear material" means source material, special nuclear material or byproduct material;

"source material", "special nuclear material", and "byproduct material" have the meanings given them in the Atomic Energy Act of 1954 or in any law amendatory thereof;

"spent fuel" means any fuel element or fuel component, solid or liquid, which has been used or exposed to radiation in a nuclear reactor;

"waste" means any waste material (1) containing byproduct material and (2) resulting from the operation by any person or organization of any nuclear facility included within the definition of nuclear facility under paragraph (a) or (b) thereof;

"nuclear facility" means

(a) any nuclear reactor,

(b) any equipment or device designed or used for (1) separating the isotopes of uranium or plutonium, (2) processing or utilizing spent fuel, or (3) handling, processing or packaging waste,

(c) any equipment or device used for the processing, fabricating or alloying of special nuclear material if at any time the total amount of such material in the custody of the insured at the premises where such equipment or device is located consists of or contains more than 25 grams of plutonium or uranium 233 or any combination thereof, or more than 250 grams of uranium 235,

(d) any structure, basin, excavation, premises or place prepared or used for the storage or disposal of waste, and includes the site on which any of the foregoing is located, all operations conducted on such site and all premises used for such operations;

"nuclear reactor" means any apparatus designed or used to sustain nuclear fission in a self-supporting chain reaction or to contain a critical mass of fissionable material;

with respect to injury to or destruction of property, the word "injury" or "destruction" includes all forms of radioactive contamination of property.

(h) under Coverage C, to loss due to nuclear reaction, nuclear radiation or radioactive contamination, or to any act or condition incident to any of the foregoing.

CONDITIONS

(The conditions, except conditions 3, 4, 5, 7, 8, 9, 10, 11 and 12, apply to all coverage's. Conditions 3, 4, 5, 7, 8, 9, 10, 11 and 12, apply only to the coverage noted thereunder.)

1. Premium.--The premium bases and rates for the hazards described in the declarations are stated therein. Premium bases and rates for hazards not so described are those applicable in accordance with the manuals in use by the company.

The term "contract cost" means the total cost of all work described in Item 6 of the declarations.

Contract No. «Dist»-«Contract_No»

The term "rental cost" means the total cost to the Contractor for rental of work trains or other railroad equipment, including the remuneration of all employees of the insured while operating, attached to or engaged thereon.

The advance premium stated in the declarations is an estimated premium only. Upon termination of this policy the earned premium shall be computed in accordance with the company's rules, rates, rating plans, premiums and minimum premiums applicable to this insurance. If the earned premium thus computed exceeds the estimated advance premium paid, the company shall look to the Contractor specified in the declarations for any such excess; if less, the company shall return to the said Contractor the unearned portion paid.

In no event shall payment of premium be an obligation of the named insured.

2. Inspection.--The named insured shall make available to the company records of information relating to the subject matter of this insurance.

The company shall be permitted to inspect all operations in connection with the work described in Item 6 of the declarations.

3. Limits of Liability, Coverage A.--The limit of bodily injury liability stated in the declarations as applicable to "each person" is the limit of the company's liability for all damages, including damages for care and loss of services, arising out of bodily injury sustained by one person as the result of any one occurrence; the limit of such liability stated in the declarations as applicable to "each occurrence" is, subject to the above provision respecting each person, the total limit of the company's liability for all such damage arising out of bodily injury sustained by two or more persons as the result of any one occurrence.

4. Limits of Liability, Coverage's B and C.--The limit of liability under Coverage's B and C stated in the declarations as applicable to "each occurrence" is the total limit of the company's liability for all damages and all loss under Coverage B and C combined arising out of physical injury to, destruction or loss of all property of one or more persons or organizations, including the loss of use of any property due to such injury or destruction under Coverage B, as the result of any one occurrence.

Subject to the above provision respecting "each occurrence," the limit of liability under Coverage's B and C stated in the declarations as "aggregate" is the total limit of the company's liability for all damages and all loss under Coverage's B and C combined arising out of physical injury to, destruction or loss of property, including the loss of use of any property due to such injury or destruction under Coverage B.

Under Coverage C, the limit of the company's liability for loss shall not exceed the actual cash value of the property, or if the loss is of a part thereof the actual cash value of such part, at time of loss, nor what it would then cost to repair or replace the property or such part thereof with other of like kind and quality.

5. Severalty of Interests, Coverage's A and B.-- The term "the insured" is used severally and not collectively, but the inclusion herein of more than one insured shall not operate to increase the limits of the company's liability.

6. Notice.--In the event of an occurrence or loss, written notice containing particulars sufficient to identify the insured and also reasonably obtainable information with respect to the time, place and circumstances thereof, and the names and addresses of the injured and of available witnesses, shall be given by or for the insured to the company or any of its authorized agents as soon as practicable. If claim is made or suit is brought against the insured, he shall immediately forward to the company every demand, notice, summons or other process received by him or his representative.

7. Assistance and Cooperation of the Insured, Coverage's A and B.--The insured shall cooperate with the company and, upon the company's request, attend hearings and trials and assist in making settlements, securing and giving evidence, obtaining the attendance of witnesses and in the conduct of suits. The insured shall not, except at his own cost, voluntarily make any payment, assume any obligation or incur any expense other than for such immediate medical and surgical relief to others as shall be imperative at the time of accident.

8. Action Against Company, Coverage's A and B.--No action shall lie against the company unless, as a condition precedent thereto, the insured shall have fully complied with all the terms of this policy, nor until the amount of the insured's obligation to pay shall have been finally determined either by judgment against the insured after actual trial or by written agreement of the insured, the claimant and the company.

Any person or organization or the legal representative thereof who has secured such judgment or written agreement shall thereafter be entitled to recover under this policy to the extent of the insurance afforded by this policy. No person or organization shall have any right under this policy to join the company as a party to any action against the insured to determine the insured's liability. Bankruptcy or insolvency of the insured or of the insured's estate shall not relieve the company of any of its obligations hereunder.

Coverage C.--No action shall lie against the company unless, as a condition precedent thereto, there shall have been full compliance with all the terms of this policy nor until 30 days after proof of loss is filed and the amount of loss is determined as provided in this policy.

9. Insured's Duties in Event of Loss, Coverage C.--In the event of loss the insured shall:

- (a) protect the property, whether or not the loss is covered by this policy, and any further loss due to the insured's failure to protect shall not be recoverable under this policy; reasonable expenses incurred in affording such protection shall be deemed incurred at the company's request;
- (b) file with the company, as soon as practicable after loss, his sworn proof of loss in such form and including such information as the company may reasonably require and shall, upon the company's request, exhibit the damaged property.

10. Appraisal, Coverage C.--If the insured and the company fail to agree as to the amount of loss, either may, within 60 days after the proof of loss is filed, demand an appraisal of the loss. In such event the insured and the company shall each select a competent appraiser, and the appraisers shall select a competent and disinterested umpire. The appraisers shall state separately the actual cash value and the amount of loss and failing to agree shall submit their differences to the umpire. An award in writing of any two shall determine the amount of loss. The insured and the company shall each pay his chosen appraiser and shall bear equally the other expenses of the appraisal and umpire.

The company shall not be held to have waived any of its rights by any act relating to appraisal.

11. Payment of Loss, Coverage C.--The company may pay for the loss in money but there shall be no abandonment of the damaged property to the company.

12. No Benefit to Bailee, Coverage C.--The insurance afforded by this policy shall not inure directly or indirectly to the benefit of any carrier or bailee, other than the named insured, liable for loss to the property.

13. Subrogation.--In the event of any payment under this policy, the company shall be subrogated to all the insured's rights of recovery therefor against any person or organization and the insured shall execute and deliver instruments and papers and do whatever else is necessary to secure such rights. The insured shall do nothing after loss to prejudice such rights.

14. Application of Insurance.--The insurance afforded by this policy is primary insurance.

15. Three Year Policy.--A policy period of three years is comprised of three consecutive annual periods. Computation and adjustment of earned premium shall be made at the end of each annual period. Aggregate limits of liability as stated in this policy shall apply separately to each annual period.

16. Changes.--Notice to any agent or knowledge possessed by any agent or by any other person shall not effect a waiver or a change in any part of this policy or estop the company from asserting any right under the terms of this policy; nor shall the terms of this policy be waived or changed, except by endorsement issued to form a part of this policy.

17. Assignment.--Assignment of interest under this policy shall not bind the company until its consent is endorsed hereon.

18. Cancellation.--This policy may be canceled by the named insured by mailing to the company written notice stating when thereafter the cancellation shall be effective. This policy may be canceled by the company by mailing to the named insured, Contractor and governmental authority at the respective addresses shown in this policy written notice stating when not less than 30 days thereafter such cancellation shall be effective. The mailing of notice as aforesaid shall be sufficient proof of notice. The effective date and hour of cancellation stated in the notice shall become the end of the policy period. Delivery of such written notice either by the named insured or by the company shall be equivalent to mailing.

If the named insured cancels, earned premium shall be computed in accordance with the customary short rate table and procedure. If the company cancels, earned premium shall be computed pro rata. Premium adjustment may be made either at the time cancellation is effected or as soon as practicable after cancellation becomes effective, but payment or tender of unearned premium is not a condition of cancellation.

19. Declaration.--By acceptance of this policy the named insured agrees that such statements in the declarations as are made by him are his agreements and representations, that this policy is issued in reliance upon the truth of such representations and that this policy embodies all agreements existing between himself and the company or any of its agents relating to this insurance.

In witness whereof, the _____ Insurance Company has caused this policy to be signed by its president and a secretary at _____, and countersigned on the declarations page by a duly authorized agent of the company.

(Facsimile of Signature)

(Facsimile of Signature)

Secretary

President

CERTIFICATE OF INSURANCE

This is to certify to:

RAILROAD FILE NO.:
PUC #: A-36.40-A

- (1) Agreement Section, Structures, Engineering Services Center
California Department of Transportation
State of California
1801 30th Street, Sacramento, California 95816

- (2) and to the following Railroad Company

that such insurance as is afforded by the policy or policies described below for bodily injury liability and property damage liability is in full force and effect as of the date of this certificate and covers the following contractor as a named insured with respect to liability for damages arising out of operations performed by or for the named insured in connection with the contract or work described below.

1. Named Insured and Address

This is to certify that policies of insurance listed below have been issued to the insured named above and are in force at this time. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

2. Description of Work

| <u>3. Coverage's</u> | Contract No. | <u>Policy Expiration Date</u> | <u>Limits of Liability Each Occurrence</u> | <u>Aggregate</u> |
|--|--------------|-------------------------------|--|------------------|
| Contractor's Bodily Injury Liability and Property Damage Liability | | | | |
| Umbrella or Excess Liability | | | | |

All of the coverage's include coverage for the completed operations hazard, and X, C and U exposures.

| <u>Coverage's</u> | <u>Name of Insurance Company by Coverage Company</u> | <u>Policy Number</u> |
|-------------------------------------|--|----------------------|
| <u>Bodily Injury Liability</u> | | |
| <u>Property Damage Liability</u> | | |
| <u>Umbrella or Excess Liability</u> | | |

- 4. The policy or policies described above will not be amended, altered, modified or cancelled until thirty (30) days after written notice thereof has been given by registered mail to the (1) Office Engineer, Division of Construction, Department of Transportation, and (2) the Railroad named as certificate holder in this certificate.

Certificate Date:

For _____
(Insurance Company)

By _____
(Authorized Agent or Representative)

State of California
Department of Transportation
DH-0S-A104(10-28-88)