



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**NOTICE TO BIDDERS
AND
SPECIAL PROVISIONS**

**FOR CONSTRUCTION ON STATE HIGHWAY IN VENTURA COUNTY IN
THOUSAND OAKS ON ROUTE 101 FROM 0.6 MILE SOUTH OF WESTLAKE
BOULEVARD OVERCROSSING TO 0.4 MILE NORTH OF MOORPARK ROAD
UNDERCROSSING AND ON ROUTE 23 FROM ROUTE 101 TO 0.1 MILE NORTH
OF HILLCREST DRIVE UNDERCROSSING**

In District 07 On Route 23, 101

Under

Bid book dated July 29, 2013

Standard Specifications dated 2010

Project plans approved

Standard Plans dated 2010

Identified by

Contract No. 07-1952U4

07-Ven-23, 101-3.3/3.8, R0.1/R4.5

Project ID 0700000201

Federal-Aid Project

ACNHP-X037(165)E

Electronic Advertising Contract

XS

Bids open Thursday, September 26, 2013

OSD

Dated July 29, 2013

IH

SPECIAL NOTICES

- For federal-aid projects, the Department is modifying its DBE program.

CONTRACT NO. 07 -1952U4

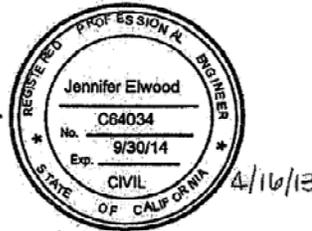
DESIGN OVERSIGHT APPROVAL		REGISTRATION NO.	DATE
PRINTED NAME KATAN HOSSAIN	SIGNATURE <i>K. Hossain</i>	C59005	04/17/13

Approved as to impact on State facilities and conformance with applicable State standards and practices as described in the A & E Consultant Services Manual.

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

STRUCTURES

Jennifer Elwood
REGISTERED CIVIL ENGINEER



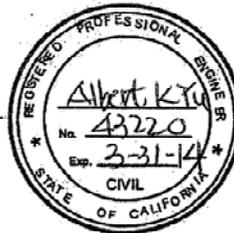
HIGHWAY

Jennifer Ekrami
REGISTERED CIVIL ENGINEER



Maintaining
TRAFFIC (Freeway)

Albert Kyu
REGISTERED CIVIL ENGINEER



CONTRACT NO. 07 - 1952U 4

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

LANDSCAPE

Anthony Peter Chacon

LICENSED LANDSCAPE ARCHITECT



ELECTRICAL (HIGHWAY)


REGISTERED CIVIL ENGINEER OR
REGISTERED ELECTRICAL ENGINEER

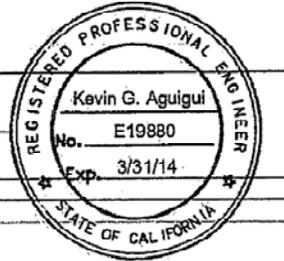


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ES-16A	Electrical Systems (Closed Circuit Television, 5' to 15' Overhead Sign Mounted Pole)

CANCELED STANDARD PLANS LIST

The standard plan sheets listed below are canceled and not applicable to this contract.

B3-1	Canceled on April 20, 2012
B3-2	Canceled on April 20, 2012
B3-3	Canceled on April 20, 2012
B3-4	Canceled on April 20, 2012
B3-7	Canceled on April 20, 2012
B3-8	Canceled on April 20, 2012
ES-8	Canceled on January 20, 2012
ES-10	Canceled on July 20, 2012

NOTICE TO BIDDERS

Bids open Thursday, September 26, 2013

Dated July 29, 2013

General work description: Widen freeway and ramps and reconstruct median.

The Department will receive sealed bids for CONSTRUCTION ON STATE HIGHWAY IN VENTURA COUNTY IN THOUSAND OAKS ON ROUTE 101 FROM 0.6 MILE SOUTH OF WESTLAKE BOULEVARD OVERCROSSING TO 0.4 MILE NORTH OF MOORPARK ROAD UNDERCROSSING AND ON ROUTE 23 FROM ROUTE 101 TO 0.1 MILE NORTH OF HILLCREST DRIVE UNDERCROSSING.

District-County-Route-Post Mile: 07-Ven-23, 101-3.3/3.8, R0.1/R4.5

Contract No. 07-1952U4

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

The DBE Contract goal is 5 percent.

Federal-aid project no.:

ACNHP-X037(165)E

Bids must be on a unit price basis.

Complete the work, excluding plant establishment work, within 460 working days.

Complete the work, including plant establishment work, within 710 working days.

Complete the plant establishment work within 250 working days.

The estimated cost of the project is \$29,000,000.

No prebid meeting is scheduled for this project.

The Department will receive bids until 2:00 p.m. on the bid open date at 3347 Michelson Drive, Suite 100, Irvine, CA 92612-1692. Bids received after this time will not be accepted.

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

District office addresses are provided in the *Standard Specifications*.

Present bidders' inquiries to the Department and view the Department's responses at:

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

Questions about alleged patent ambiguity of the plans, specifications, or estimate must be asked before bid opening. After bid opening, the Department does not consider these questions as bid protests.

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

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

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

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

The Department has made available Notices of Suspension and Proposed Debarment from the Federal Highway Administration. For a copy of the notices, go to http://www.dot.ca.gov/hq/esc/oe/contractor_info. Additional information is provided in the Excluded Parties List System at <https://www.epls.gov>.

Department of Transportation

NRA/FA

BID ITEM LIST

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM
3	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	450
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
6	120120	TYPE III BARRICADE	EA	37
7	120165	CHANNELIZER (SURFACE MOUNTED)	EA	630
8	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	10
9	128660	TEMPORARY FLASHING BEACON	LS	LUMP SUM
10	129000	TEMPORARY RAILING (TYPE K)	LF	63,800
11	129100	TEMPORARY CRASH CUSHION MODULE	EA	549
12	026088	TEMPORARY CRASH CUSHION (TYPE ABSORB 350)	EA	7
13	129150	TEMPORARY TRAFFIC SCREEN	LF	60,200
14	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
15	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM
16	130310	RAIN EVENT ACTION PLAN	EA	40
17	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	21
18	130330	STORM WATER ANNUAL REPORT	EA	2
19	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	3
20	130530	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	SQYD	22,700

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
21	130610	TEMPORARY CHECK DAM	LF	1,120
22	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	110
23	130640	TEMPORARY FIBER ROLL	LF	21,900
24	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	3
25	130730	STREET SWEEPING	LS	LUMP SUM
26	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM
27	140003	ASBESTOS COMPLIANCE PLAN	LS	LUMP SUM
28	141000	TEMPORARY FENCE (TYPE ESA)	LF	5,350
29	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	48,400
30	141109	ADL BURIAL LOCATION REPORT	LS	LUMP SUM
31	141120	TREATED WOOD WASTE	LB	1,380
32	146002	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	LUMP SUM
33	150204	ABANDON CULVERT (LF)	LF	790
34	150221	ABANDON INLET	EA	23
35	026089	REMOVE WOOD STEPS	LF	39
36	150608	REMOVE CHAIN LINK FENCE	LF	1,410
37	150662	REMOVE METAL BEAM GUARD RAILING	LF	2,570
38	150668	REMOVE FLARED END SECTION	EA	2
39	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM
40	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	197,000

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
41	150712	REMOVE PAINTED PAVEMENT MARKING	SQFT	2,370
42	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	87,100
43	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	930
44	150722	REMOVE PAVEMENT MARKER	EA	39,800
45	150742	REMOVE ROADSIDE SIGN	EA	12
46	150747	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	13
47	150757	REMOVE SIGN STRUCTURE (EA)	EA	5
48	150767	REMOVE BRIDGE MOUNTED SIGN	EA	5
49	150771	REMOVE ASPHALT CONCRETE DIKE	LF	1,710
50	150801	REMOVE OVERSIDE DRAIN	EA	1
51	150809	REMOVE CULVERT (LF)	LF	62
52	150820	REMOVE INLET	EA	8
53	150821	REMOVE HEADWALL	EA	1
54	150833	REMOVE RETAINING WALL (LF)	LF	700
55	150854	REMOVE CONCRETE PAVEMENT (CY)	CY	2,570
56	151270	SALVAGE METAL BRIDGE RAILING	LF	493
57	151531	RECONSTRUCT FENCE	LF	61
58	026090	RESET MISSION BELL MARKER	EA	1
59	152390	RELOCATE ROADSIDE SIGN	EA	8
60	152430	ADJUST INLET	EA	8

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
61	026091	COLD PLANE RUBBERIZED HOT MIX ASPHALT PAVEMENT	SQYD	3,580
62	153130	REMOVE CONCRETE CURB (LF)	LF	1,300
63	153140	REMOVE CONCRETE SIDEWALK (SQYD)	SQYD	9,540
64	153215	REMOVE CONCRETE (CURB AND GUTTER)	LF	3,560
65	153221	REMOVE CONCRETE BARRIER	LF	11,100
66	153226	REFINISH BRIDGE DECK	SQFT	837
67	026092	REMOVE ROCK SLOPE PROTECTION	CY	67
68	153247	REMOVE CONCRETE (MISCELLANEOUS) (CY)	CY	24
69	044380	CORE CONCRETE (10 1/2")	LF	5
70	155003	CAP INLET	EA	6
71	155232	SAND BACKFILL	CY	54
72	156585	REMOVE CRASH CUSHION	EA	4
73	157561	BRIDGE REMOVAL (PORTION), LOCATION A	LS	LUMP SUM
74	157562	BRIDGE REMOVAL (PORTION), LOCATION B	LS	LUMP SUM
75	157563	BRIDGE REMOVAL (PORTION), LOCATION C	LS	LUMP SUM
76	190101	ROADWAY EXCAVATION	CY	47,300
77	190105	ROADWAY EXCAVATION (TYPE Z-2) (AERIALY DEPOSITED LEAD)	CY	14
78	190107	ROADWAY EXCAVATION (TYPE Y-1) (AERIALY DEPOSITED LEAD)	CY	1,430
79 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)	CY	1,106
80 (F)	192037	STRUCTURE EXCAVATION (RETAINING WALL)	CY	10,963

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
81	192057	STRUCTURE EXCAVATION (TYPE Y-1) (AERIALY DEPOSITED LEAD)	CY	357
82 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	CY	696
83 (F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	CY	12,472
84 (F)	193031	PERVIOUS BACKFILL MATERIAL (RETAINING WALL)	CY	839
85	194001	DITCH EXCAVATION	CY	1,340
86	198010	IMPORTED BORROW (CY)	CY	1,060
87	200002	ROADSIDE CLEARING	LS	LUMP SUM
88	202006	SOIL AMENDMENT	CY	210
89	202011	MULCH	CY	1,200
90	202035	FERTILIZER (PACKET)	EA	12,100
91	202037	ORGANIC FERTILIZER	LB	1,680
92	204008	PLANT (GROUP H)	EA	173,000
93	204011	PLANT (GROUP K)	EA	33
94	204035	PLANT (GROUP A)	EA	11,200
95	204038	PLANT (GROUP U)	EA	32
96	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM
97	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM
98	206401	MAINTAIN EXISTING IRRIGATION FACILITIES	LS	LUMP SUM
99	206555	MODIFY IRRIGATION SYSTEM	LS	LUMP SUM
100	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
101	206602	1" ELECTRIC REMOTE CONTROL VALVE	EA	11
102	206604	1 1/2" ELECTRIC REMOTE CONTROL VALVE	EA	120
103	206605	2" ELECTRIC REMOTE CONTROL VALVE	EA	9
104	026093	REMOTE CONTROL VALVE ACTUATOR	EA	2
105	206910	24 STATION IRRIGATION CONTROLLER (PEDESTAL MOUNTED)	EA	2
106	026094	32 STATION IRRIGATION CONTROLLER	EA	5
107	026095	48 STATION IRRIGATION CONTROLLER	EA	1
108 (F)	208044	3" GALVANIZED STEEL PIPE (SUPPLY LINE ON BRIDGE)	LF	193
109	208301	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	8
110	208304	WATER METER	EA	1
111	208421	BACKFLOW PREVENTER ASSEMBLY ENCLOSURE	EA	1
112	208426	2" BACKFLOW PREVENTER ASSEMBLY	EA	1
113	208462	SPRINKLER (TYPE A-2)	EA	4
114	208465	SPRINKLER (TYPE A-5)	EA	770
115	208466	SPRINKLER (TYPE A-6)	EA	11
116	208467	SPRINKLER (TYPE A-7)	EA	35
117	208471	SPRINKLER (TYPE B-1)	EA	700
118	208483	SPRINKLER (TYPE C-3)	EA	770
119	208588	3" GATE VALVE	EA	2
120 (F)	208594	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	8,479

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
121 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	9,369
122 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	9,984
123 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	9,411
124 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	6,089
125 (F)	208600	3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	13,627
126	208683	BALL VALVE	EA	36
127	208808	8" WELDED STEEL PIPE CONDUIT (.250" THICK)	LF	220
128	210270	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	6,030
129	210300	HYDROMULCH	SQFT	6,030
130	210350	FIBER ROLLS	LF	440
131	210430	HYDROSEED	SQFT	6,030
132	210600	COMPOST	SQFT	6,030
133	260203	CLASS 2 AGGREGATE BASE (CY)	CY	310
134	260303	CLASS 3 AGGREGATE BASE (CY)	CY	20,100
135	280000	LEAN CONCRETE BASE	CY	12,900
136	390250	HOT MIX ASPHALT (TYPE A-WMA)	TON	8,520
137	390253	RUBBERIZED HOT MIX ASPHALT (GAP GRADED-WMA)	TON	2,340
138	393004	GEOSYNTHETIC PAVEMENT INTERLAYER (PAVING FABRIC)	SQYD	520
139	394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	1,620
140	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	1,490

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
141	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	4,710
142	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	1,710
143	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	7
144	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	17,500
145	404092	SEAL PAVEMENT JOINT	LF	35,400
146	404093	SEAL ISOLATION JOINT	LF	32,700
147	026096	SEAL LONGITUDINAL JOINT	LF	11,500
148	413113	REPAIR SPALLED JOINTS, POLYESTER GROUT	SQYD	75
149	420201	GRIND EXISTING CONCRETE PAVEMENT	SQYD	18,100
150	490528	FURNISH STEEL PILING (HP 14 X 89)	LF	2,037
151	490529	DRIVE STEEL PILE (HP 14 X 89)	EA	48
152	498016	16" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	LF	12,800
153	498022	24" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUND WALL)	LF	180
154	498052	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	150
155 (F)	510051	STRUCTURAL CONCRETE, BRIDGE FOOTING	CY	156
156	026097	STRUCTURAL CONCRETE (SIGN STRUCTURE FOUNDATION)	CY	3
157 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	1,188
158 (F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	4,344
159 (F)	510061	STRUCTURAL CONCRETE, SOUND WALL	CY	116
160	510081	AGGREGATE BASE (APPROACH SLAB)	CY	7

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
161 (F)	510086	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	CY	83
162	510087	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	50
163 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	78
164 (F)	510526	MINOR CONCRETE (BACKFILL)	CY	16
165	510800	PAVING NOTCH EXTENSION	CF	19
166	511106	DRILL AND BOND DOWEL	LF	3,275
167	044381	PRESSURE GROUT REINFORCEMENT	LF	302
168	519081	JOINT SEAL (MR 1/2")	LF	93
169	519088	JOINT SEAL (MR 1")	LF	44
170 (F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	357,975
171	520103	BAR REINFORCING STEEL (RETAINING WALL)	LB	470,777
172 (F)	026098	BAR REINFORCING STEEL (SIGN STRUCTURE FOUNDATION)	LB	410
173 (F)	560218	FURNISH SIGN STRUCTURE (TRUSS)	LB	121,120
174 (F)	560219	INSTALL SIGN STRUCTURE (TRUSS)	LB	121,120
175	560244	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	SQFT	1,250
176	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	60
177	560249	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	SQFT	200
178	560251	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SQFT	49
179	562002	METAL (BARRIER MOUNTED SIGN)	LB	1,220
180	566011	ROADSIDE SIGN - ONE POST	EA	13

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
181	566012	ROADSIDE SIGN - TWO POST	EA	1
182	026099	INSTALL SIGN (EXPANSION ANCHOR MOUNTING METHOD, BRIDGE BARRIER)	EA	3
183	026100	INSTALL SIGN (EXPANSION ANCHOR MOUNTED FLUSH SIGN, BRIDGE)	EA	2
184	026101	INSTALL SIGN (ACRYLIC ADHESIVE MOUNTED FLUSH SIGN, BRIDGE)	EA	2
185 (F)	582001	SOUND WALL (MASONRY BLOCK)	SQFT	64,164
186 (F)	026102	SOUND WALL (HIGH STRENGTH MASONRY BLOCK)	SQFT	2,200
187	026103	ACRYLIC SOUNDSTOP MASONRY SOUND WALL TRANSPARENT PANEL	SQFT	4,200
188	620100	18" ALTERNATIVE PIPE CULVERT	LF	630
189	620140	24" ALTERNATIVE PIPE CULVERT	LF	280
190	026104	18" BITUMINOUS COATED CORRUGATED STEEL PIPE (0.168" THICK)	LF	130
191	026105	48" BITUMINOUS COATED CORRUGATED STEEL PIPE (0.168" THICK)	LF	18
192	026106	12" BITUMINOUS COATED CORRUGATED STEEL PIPE (0.168" THICK)	LF	42
193	026107	3" PLASTIC PIPE	LF	9
194	703233	GRATED LINE DRAIN	LF	93
195	705311	18" ALTERNATIVE FLARED END SECTION	EA	5
196	705315	24" ALTERNATIVE FLARED END SECTION	EA	1
197	721017	ROCK SLOPE PROTECTION (FACING, METHOD B) (CY)	CY	73
198	721810	SLOPE PAVING (CONCRETE)	EA	34
199	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	210
200	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	260

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
201	731530	MINOR CONCRETE (TEXTURED PAVING)	CY	360
202	731656	CURB RAMP DETECTABLE WARNING SURFACE	SQFT	41
203 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	18,348
204	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	38
205	820107	DELINEATOR (CLASS 1)	EA	53
206	832003	METAL BEAM GUARD RAILING (WOOD POST)	LF	2,510
207	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	1,320
208 (F)	833085	PIPE HANDRAILING	LF	260
209 (F)	839521	CABLE RAILING	LF	630
210	839541	TRANSITION RAILING (TYPE WB)	EA	4
211	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	8
212	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	2
213	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	9
214	026108	CRASH CUSHION (REACT 4SCBS)	EA	6
215	026109	CRASH CUSHION (ALTERNATIVE)	EA	3
216	044382	CONCRETE BARRIER (TYPE 60 MODIFIED)	LF	341
217	839701	CONCRETE BARRIER (TYPE 60)	LF	3,040
218	839703	CONCRETE BARRIER (TYPE 60C)	LF	5,750
219	839704	CONCRETE BARRIER (TYPE 60D)	LF	1,110
220	026110	CONCRETE BARRIER (TYPE 60W)	LF	490

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
221	839709	CONCRETE BARRIER (TYPE 60GE)	LF	50
222	026111	CONCRETE BARRIER (TYPE 60CW)	LF	260
223	026112	CONCRETE BARRIER (TYPE 60F MODIFIED)	LF	160
224 (F)	044383	CONCRETE BARRIER (TYPE 736A MODIFIED)	LF	3,197
225 (F)	839727	CONCRETE BARRIER (TYPE 736 MODIFIED)	LF	511
226	839731	CONCRETE BARRIER (TYPE 736B)	LF	80
227	839734	CONCRETE BARRIER (TYPE 736SV)	LF	3,070
228	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	86,900
229	840505	6" THERMOPLASTIC TRAFFIC STRIPE	LF	1,950
230	840506	8" THERMOPLASTIC TRAFFIC STRIPE	LF	17,300
231	840508	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	9,800
232	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	2,920
233	840525	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	153,000
234	840526	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	3,810
235	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	223,000
236	840666	PAINT PAVEMENT MARKING (2-COAT)	SQFT	2,590
237	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	28,600
238	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	11,400
239	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM
240	860400	LIGHTING (TEMPORARY)	LS	LUMP SUM

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
241	026113	SOFFIT LIGHTING	LS	LUMP SUM
242	860774	SPRINKLER CONTROL CONDUIT (BRIDGE) (LF)	LF	140
243	026114	MODIFY COMMUNICATION SYSTEM	LS	LUMP SUM
244	026115	TEMPORARY COMMUNICATION SYSTEM	LS	LUMP SUM
245	860797	ELECTRIC SERVICE (IRRIGATION)	LS	LUMP SUM
246	861088	MODIFY RAMP METERING SYSTEM	LS	LUMP SUM
247	861504	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM
248	999990	MOBILIZATION	LS	LUMP SUM

SPECIAL PROVISIONS

DIVISION I GENERAL PROVISIONS

1 GENERAL

**Add to section 1-1.01:
Bid Items and Applicable Sections**

Item code	Item description	Applicable section
026088	Temporary crash cushion (type absorb 350)	12
026089	Remove wood steps	15
026090	Reset mission bell marker	15
026091	Cold plane rubberized hot mix asphalt pavement	15
026092	Remove rock slope protection	15
044380	Core concrete (10 1/2")	15
026093	Remote Control Valve Actuator	20
026094	32 Station irrigation controller	20
026095	48 Station irrigation controller	20
026096	Seal longitudinal joint	40
026097	Structural concrete (sign structure foundation)	51
044381	Pressure grout reinforcement	51
026098	Bar reinforcing steel (sign structure foundation)	52
026099	Install sign (expansion anchor mounting method, bridge barrier)	56
026100	Install sign (expansion anchor mounting method, bridge)	56
026101	Install sign (acrylic adhesive mounted flush sign, bridge)	56
026102	Sound wall (high strength masonry block)	58
026103	Acrylite soundstop masonry sound wall transparent panel	58
026104	18" Bituminous coated corrugated steel pipe (0.168" thick)	66
026105	48" Bituminous coated corrugated steel pipe (0.168" thick)	66
026106	12" Bituminous coated corrugated steel pipe (0.168" thick)	66
026107	3" Plastic pipe	68
026108	Crash cushion (REACT 4SCBS)	83
026109	Crash cushion (alternative)	83
044382	Concrete barrier (type 60 Modified)	83
026110	Concrete barrier (type 60W)	83
026111	Concrete barrier (type 60CW)	83
026112	Concrete barrier (type 60F Modified)	83
044383	Concrete barrier (type 736A Modified)	83
026113	Soffit lighting	86
026114	Modify communication system	86
026115	Temporary communication system	86

AA

5 CONTROL OF WORK

Add to section 5-1.09A:

The Department encourages the project team to exhaust the use of partnering in dispute resolution before engagement of an objective third party.

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

To afford the project team enough time to plan and hold the session, a maximum of 20 days may be added to the DRB referral time following the Engineer's response to a *Supplemental Potential Claim Record*.

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

If the session is not held, the DRB referral time remains in effect as specified in section 5-1.43.

Add to section 5-1.20A:

During the progress of the work under this Contract, work under the following contracts may be in progress at or near the job site of this Contract:

Coincident or Adjacent Contracts

Contract no.	County–Route–Post Mile	Location	Type of work
07-282704	LA-101-0.0/39.5	Los Angeles	Install metal beam guard railing and concrete barrier

Add to section 5-1.36D:

During the progress of the work under this Contract, the utility owner will relocate a utility shown in the following table within the corresponding number of days shown. Notify the Engineer before you work near a utility shown. The days start on the notification date.

Utility Relocation and Department-Arranged Time for the Relocation

Utility	Location	Days
Verizon - 12" casing and conduit	"A" line Station 108+73	7 working days
Time Warner Cable - 3-2" conduits with existing fiber and coax	21' Lt of centerline Conejo School Road	10 working days
Southern California Gas - 3" PEM (Median Density Polyethylene)	20' Lt of centerline Conejo School Road	10 working days
Southern California Gas - 8" M in 12" casing	45' Rt of centerline Moorpark Road	15 working days
Southern California Edison - 2-4" conduits	45' Lt of centerline Moorpark Road	10 working days

12-2.03 CONSTRUCTION

Install 2 Type 2 construction project funding signs at the locations designated by the Engineer before starting major work activities visible to highway users.

When authorized, remove and dispose of construction project funding signs upon completion of the project.

12-2.04 PAYMENT

Not Used

Add to section 12-3.12C:

Start displaying the message on the portable changeable message sign 5 minutes before closing the lane.

Replace section 12-3.13 with:

12-3.13 IMPACT ATTENUATOR VEHICLE

12-3.13A General

12-3.13A(1) Summary

Section 12-3.13 includes specifications for protecting traffic and workers with an impact attenuator vehicle during moving lane closures and when placing and removing components of stationary lane closures, ramp closures, shoulder closures, or a combination.

Impact attenuator vehicles must comply with the following test levels under National Cooperative Highway Research Program 350:

1. Test level 3 if the preconstruction posted speed limit is 50 mph or more
2. Test levels 2 or 3 if the preconstruction posted speed limit is 45 mph or less

Comply with the attenuator manufacturer's instructions for:

1. Support truck
2. Trailer-mounted operation
3. Truck-mounted operation

Flashing arrow signs must comply with section 12-3.03. You may use a portable changeable message sign instead of a flashing arrow sign. If a portable changeable message sign is used as a flashing arrow sign, it must comply with section 6F.56 "Arrow Panels" of the *California MUTCD*.

12-3.13A(2) Definitions

impact attenuator vehicle: A support truck that is towing a deployed attenuator mounted to a trailer or a support truck with a deployed attenuator that is mounted to the support truck.

12-3.13A(3) Submittals

Upon request, submit a certificate of compliance for each attenuator used on the project.

12-3.13A(4) Quality Control and Assurance

Do not start impact attenuator vehicle activities until authorized.

Before starting impact attenuator vehicle activities, conduct a preinstallation meeting with the Engineer, subcontractors, and other parties involved with traffic control to discuss the operation of the impact attenuator vehicle during moving lane closures and when placing and removing components of stationary traffic control systems.

Schedule the location, time, and date for the preinstallation meeting with all participants. Furnish the facility for the preinstallation meeting within 5 miles of the job site or at another location if authorized.

12-3.13B Materials

Attenuators must be a brand on the Authorized Material List for highway safety features.

The combined weight of the support truck and the attenuator must be at least 19,800 pounds, except the weight of the support truck must not be less than 16,100 or greater than 26,400 pounds.

For the Trinity MPS-350 truck-mounted attenuator, the support truck must not have a fuel tank mounted underneath within 10'-6" of the rear of the support truck.

Each impact attenuator vehicle must have:

1. Legal brake lights, taillights, sidelights, and turn signals
2. Inverted "V" chevron pattern placed across the entire rear of the attenuator composed of alternating 4-inch wide nonreflective black stripes and 4-inch wide yellow retroreflective stripes sloping at 45 degrees
3. Type II flashing arrow sign
4. Flashing or rotating amber light
5. Operable 2-way communication system for maintaining contact with workers

12-3.13C Construction

Except where prohibited, use an impact attenuator vehicle:

1. To follow behind equipment and workers who are placing and removing components of a stationary lane closure, ramp closure, shoulder closure, or any combination. Operate the flashing arrow sign in the arrow or caution mode during this activity, whichever applies. Follow at a distance that prevents intrusion into the workspace from passing traffic.
2. As a shadow vehicle in a moving lane closure.

After placing components of a stationary traffic control system you may place the impact attenuator vehicle in advance of the work area or at another authorized location to protect traffic and workers.

Secure objects, including equipment, tools, and ballast on impact attenuator vehicles to prevent loosening upon impact by an errant vehicle.

Do not use a damaged attenuator in the work. Replace any attenuator damaged from an impact during work activities at your expense.

12-3.13D Payment

Not Used

Replace section 12-3.14 with:

12-3.14 TEMPORARY TRAFFIC SCREEN

12-3.14A General

Section 12-3.14 includes specifications for constructing temporary traffic screen at the locations shown.

12-3.14B Materials

Temporary traffic screen panels must be new or used, CDX grade or better, plywood or weather-resistant strandboard mounted and anchored on Type K temporary railing.

Wale boards must be new or used Douglas fir, rough sawn, construction grade or better.

Pipe screen supports must be new or used schedule 40, galvanized steel pipe.

Nuts, bolts, and washers must be cadmium plated.

Screws must be black or cadmium-plated flat head, cross-slotted screws with full thread length.

12-3.14C Construction

Mount and anchor temporary traffic screen on top of Type K temporary railing.

Remove the traffic screen from the highway when the Engineer determines it is no longer required. The traffic screen that is removed becomes your property.

A lateral move of Type K temporary railing with attached temporary traffic screen is change order work if ordered and the repositioning is not shown.

12-3.14D Payment

Not used.

Replace section 12-3.17 with:

12-3.17 TEMPORARY FLASHING BEACON SYSTEM

12-3.17A General

Constructing a temporary flashing beacon (TFB) system includes installing, operating, maintaining, repairing, replacing, and disposing of the system.

Comply with section 86.

Install a TFB system as shown at each end of the pavement. Relocate the systems during the progress of the work so they are located at all ends of pavement at the end of each work shift.

Material and equipment used in a TFB system may be new or used but must be suitable for the intended use.

Sign panels installed on a TFB system must be stationary mounted construction area signs complying with section 12-3.06.

Standards for a TFB system must be wood posts of the sizes shown complying with section 56-4.02C for wood posts.

Photoelectric units must be mounted at the top of the wood post.

12-3.17B Operation

TFB system must operate at a nominal 120 V(ac).

Unless otherwise directed, the system must operate on a continuous, 24-hour basis except when it is necessary that traffic be controlled by flaggers.

12-3.17C Maintaining Temporary Flashing Beacon Systems

If components in a TFB system are damaged, displaced, or cease to operate or function as specified from any cause during the progress of the work, immediately repair or replace the components, then restore to the original condition.

12-3.17D Conductors and Wiring

Conductors for direct burial must be Type UF cable of the size and number of conductors required. Minimum conductor size must be no. 12.

If conductors are placed across paved areas, placement must comply with one of the following:

1. Place in a conduit
2. Suspend at least 25 feet above the roadway

Abandon in place conductors in sawed slots when no longer required.

Conductors placed outside of paved areas must be placed by one of the following methods:

1. Direct burial method with Type UF cable installed at a minimum depth of 24 inches below grade.
2. Placed in a buried conduit. Install the conductors in Type 1, 2, or 3 conduit. Bury Type 1 and 2 conduit at a depth of at least 12 inches below grade. Bury Type 3 conduit at a depth of 18 inches below grade.
3. Suspended from wood poles with a minimum clearance of 25 feet above grade at any point. Place the portions of the conductor installed on the face of wood poles in either Type 3 or Type 4 conduit between the point 10 feet above grade at the pole and the pull box. The conduit between pole and pull box must be buried at a depth of at least 18 inches below grade.

Conductors placed across structures must be placed in a Type 1, 2, or 3 conduit. Install the conduit on the outside face of the railing and secure by a method determined by the Engineer.

12-3.17E Bonding and Grounding

Comply with section 86-2.10.

Provide effective grounding for the generator.

12-3.17F Fused Splice Connector

Install a fused splice connector in the pull box adjacent to each TFB unit. Where conductors are run overhead, install the fused splice connector in the line side of the flashing beacon control assembly conductors and not in the flashing beacon control assembly enclosure.

12-3.17G Generator

Furnish and install a generator system to operate the TFB system. The generator system must consist of at least two 120 V(ac), 60 Hz, 1.5 kW, minimum, continuous duty generators. Generators may be powered by gasoline, LPG, or diesel engines operating at approximately 1,800 rpm. Engines must have automatic oil feed. Generator systems must be equipped to provide automatic start-stop operation, with a 12 V starting system. Generator output circuits must have overcurrent protection with a maximum setting of 15 A or as shown.

A single generator must operate and service the TFB system. In the event of a failure to supply voltage for the system, the 2nd generator must start automatically and transfer the system load upon reaching the operating voltage.

Fuel storage must be sufficient for times when the generator system operates unattended.

Delete the 2nd through 5th paragraphs of section 12-4.02A.

Replace the 1st paragraph of section 12-4.02A with:

Work that interferes with traffic is limited to the hours when closures are allowed, except for work shown on the stage construction and traffic handling plans.

Replace the 6th paragraph of section 12-4.02A with:

If a minor deviation from the requirements of this section regarding hours of work is required, submit a request at least 15 days before the proposed date of closure. If no significant increase in cost is accrued to the Department and the work can be expedited and better serve the traffic, the deviation may be authorized.

Add to section 12-4.02A:

If work including installing, maintaining, and removing Category 3 traffic control devices except impact attenuator vehicles is to be performed within 6 feet of the adjacent traffic lane, close the adjacent traffic lane.

Closure of the adjacent traffic lane is not required for installing, maintaining, and removing Category 1 and 2 traffic control devices.

For installing loop detectors, closure of the adjacent traffic lane is not required if an impact attenuator vehicle is used as a shadow vehicle.

The full width of the ramp traveled way must be open for use by traffic on designated holidays.

Designated holidays are as shown in the following table:

Designated Holidays	
Holiday	Date observed
New Year's Day	January 1st
Washington's Birthday	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4th
Labor Day	1st Monday in September
Veterans Day	November 11th
Thanksgiving Day	4th Thursday in November
Christmas Day	December 25th

If a designated holiday falls on a Sunday, the following Monday is a designated holiday. If November 11th falls on a Saturday, the preceding Friday is a designated holiday.

Special days are: Martin Luther King Jr Day and Columbus Day.

Not more than 1 stationary lane closure will be allowed in each direction of travel at one time.

Work may be performed during the hours designated as "No work allowed" on Charts no. 1 through 3 if temporary traffic screens are installed on top of the Type K temporary railings. The Department does not pay for furnishing, installing, maintaining, or removing temporary traffic screen.

Route 101 may be closed to traffic at 1 location in each direction of travel for 2-post overhead sign structure installation and removal, and loop detector installation operations. Comply with the hours and requirements shown on Charts no. 4 through 8.

Except as otherwise specified on Charts no. 12 through 24, other ramps may be closed if the adjacent freeway lane is allowed to be closed as shown on Charts no. 1 through 3. If ramp is closed and a ramp lane requirement chart is not included, detour traffic to the next available ramp downstream of the closed ramp in the direction of travel. For each ramp closed, post at least 10 special portable freeway detour signs, SP-2, as shown on traffic handling details plan titled "Traffic Control System for Detour Sign Installation along Designated Detour Route," along the detour route and remove at the end of each closure.

Except as otherwise specified, closure of on-ramps or off-ramps servicing 2 consecutive local street interchanges in the same direction of travel is not allowed. A request for deviation from this rule must be submitted for authorization. The Engineer may allow the deviation if traffic will be better served and the work is expedited. If 2 or more consecutive on-ramps are allowed or are specified to be closed, furnish and install special signs for entrance ramp closures, SP-4, as shown. The Department does not pay for furnishing, installing, maintaining, and removing SP-4 signs. If an off-ramp is closed, furnish and install special signs for exit ramp closures, SP-3, and place the sign on the right shoulder of the freeway upstream of the preceding off-ramp.

If a ramp or connector closure is allowed, post a special advance notice publicity sign, SP-1, at an authorized location, at least 7 days before the ramp or connector closure. Maintain accurate information on the sign and remove or cover sign when work is not actively in progress.

Payment for special signs, SP-1, SP-2, and SP-3 is included in the payment for traffic control system.

Personal vehicles of the Contractor's employees shall not be parked within the right of way

If work vehicles or equipment are parked within 6 feet of a traffic lane, close the shoulder area as shown.

Delete the 6th through 11th paragraphs of section 12-4.03.

Replace "Sunday" at each occurrence in the 1st paragraph of section 12-4.03 with:

Friday

Replace the 3rd paragraph of section 12-4.03 with:

Use the online Lane Closure System (LCS) and show the locations and times of the proposed closures. Closure schedules submitted with incomplete or inaccurate information will be rejected and returned for correction and resubmittal online. You will be notified of unauthorized closures or closures that require coordination with other parties as a condition for authorization. Fifteen days before submitting the 1st lane closure request, contact the Engineer to schedule for the required LCS training. For the LCS, go to:

<http://lcs.dot.ca.gov>

Replace the 4th paragraph of section 12-4.03 with:

Using LCS, submit closure schedule amendments, including adding additional closures, by noon at least 3 business days before a planned closure. Authorization of amendments will be at the discretion of the Engineer.

Replace the 5th paragraph of section 12-4.03 with:

Using LCS, cancel lane closure requests at least 2 business days before the date of the closure.

Add to section 12-4.03:

For each 10-minute interval or fraction thereof past the time specified to reopen the closure, the Department deducts the amount for damages per interval shown below. Damages are limited to 5 percent of the total bid per occurrence

Type of facility	Route	Period	Damages/interval (\$)
Mainline	NB 101	1st half hour	\$1300 / 10 minutes
		2nd half hour	\$1800 / 10 minutes
		2nd hour and beyond	\$2400 / 10 minutes
Mainline	SB 101	1st half hour	\$2400 / 10 minutes
		2nd half hour	\$3600 / 10 minutes
		2nd hour and beyond	\$4800 / 10 minutes

Replace "Reserved" in section 12-4.04 with:

Freeway or Connector Lane Closure Restriction for Designated Holidays and Special Days										
Thu	Fri	Sat	Sun	Mon	Tues	Wed	Thu	Fri	Sat	Sun
x	H xx	xx	xx							
x	xx	H xx	xx							
	x	xx	xx	H xx						
	x			SD xx						
				x	H xx					
					x	H xx				
						x	H xx	xx		xx
Legend:										
	Refer to Charts no. 1 to 11.									
x	The full width of the traveled way must be open for use by traffic by 0600.									
xx	The full width of the traveled way must be open for use by traffic.									
H	Designated holiday									
SD	Special day									

Replace "Reserved" in section 12-4.05B with:

Chart no. 1 Freeway Lane Requirements and Hours of Work																									
County:Ven	Route/Direction:101/NB																								
Closure limits:Lakeview Cyn Rd OC to Route 23 off Connector																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	1	1	1	1	1	2	S	S	S	S	S	S	S	S	S	S	N	N	N	S	3	3	2	2	
Fridays	1	1	1	1	1	2	S	S	S	S	S	S	S	S	S	N	N	N	S	3	3	3	2		
Saturdays	2	1	1	1	1	2	2	3	S	S	S	S	S	S	S	S	S	S	S	3	3	3	3	2	
Sundays	2	1	1	1	1	1	2	2	2	3	S	S	S	S	S	S	S	S	S	3	3	3	2	2	
Legend:																									
1	Provide at least 1 through freeway lane open in direction of travel																								
2	Provide at least 2 adjacent through freeway lanes open in direction of travel																								
3	Provide at least 3 adjacent through freeway lanes open in direction of travel																								
S	Shoulder closure allowed																								
N	No work allowed																								
REMARKS: The number of through traffic lanes is 4*. * - Traffic lanes outside of the through traffic lanes delineated with a double line of pavement markers as shown on "Pavement Markers and Traffic Lines Typical Details (Detail 37 series)," may be closed at the same time the adjacent connector, or ramp is allowed to be closed as shown on Charts no. 11,12,13,14,17 or 18.																									

**Chart no. 2
Freeway Lane Requirements and Hours of Work**

County:Ven	Route/Direction:101/NB																								
Closure limits:North of Route 23 off Connector to north of Moorpark Rd																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	1	1	1	1	1	2	S	S	S	S	S	S	S	S	S	S	N	N	N	N	S	S	S	2	1
Fridays	1	1	1	1	1	2	S	S	S	S	S	S	S	S	S	N	N	N	N	S	S	S	2	2	
Saturdays	2	1	1	1	1	1	2	S	S	S	S	S	S	S	S	S	S	S	S	S	S	2	2	2	
Sundays	2	1	1	1	1	1	1	2	2	S	S	S	S	S	S	S	S	S	S	S	S	2	2	1	

Legend:

- | |
|---|
| 1 |
|---|

 Provide at least 1 through freeway lane open in direction of travel

- | |
|---|
| 2 |
|---|

 Provide at least 2 adjacent through freeway lanes open in direction of travel

- | |
|---|
| S |
|---|

 Shoulder closure allowed

- | |
|---|
| N |
|---|

 No work allowed

REMARKS: The number of through traffic lanes is 3*.
 * - Traffic lanes outside of the through traffic lanes delineated with a double line of pavement markers as shown on "Pavement Markers and Traffic Lines Typical Details (Detail 37 series)," may be closed at the same time the adjacent connector, or ramp is allowed to be closed as shown on Charts no. 9 or 21.

**Chart no. 3
Freeway Lane Requirements and Hours of Work**

County:Ven	Route/Direction:101/SB																								
Closure limits:Rancho Rd to Lakeview Cyn Rd																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	1	1	1	1	1	2	S	N	N	S	S	S	S	S	S	S	S	N	S	3	2	2	2	1	
Fridays	1	1	1	1	1	2	S	N	N	S	S	S	S	S	S	S	N	S	S	3	2	2	2		
Saturdays	1	1	1	1	1	2	2	3	S	S	S	S	S	S	S	S	S	S	3	3	3	2	2		
Sundays	1	1	1	1	1	1	2	2	3	S	S	S	S	S	S	S	S	S	3	3	2	1			

Legend:

- | |
|---|
| 1 |
|---|

 Provide at least 1 through freeway lane open in direction of travel
- | |
|---|
| 2 |
|---|

 Provide at least 2 adjacent through freeway lanes open in direction of travel
- | |
|---|
| 3 |
|---|

 Provide at least 3 adjacent through freeway lanes open in direction of travel
- | |
|---|
| S |
|---|

 Shoulder closure allowed
- | |
|---|
| N |
|---|

 No work allowed

REMARKS: The number of through traffic lanes is 4*.
 * - Traffic lanes outside of the through traffic lanes delineated with a double line of pavement markers as shown on "Pavement Markers and Traffic Lines Typical Details (Detail 37 series)," may be closed at the same time the adjacent connector, or ramp is allowed to be closed as shown on Charts no. 10,15,16,19 or 20.

Replace "Reserved" in section 12-4.05C with:

Chart no. 4 Complete Freeway Closure Hours																										
County: Ven	Route/Direction: 101/NB																									
Closure limits: Westlake Blvd to Hampshire Rd																										
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Mondays through Thursdays	C	C	C	C	C																					
Fridays	C	C	C	C	C																					
Saturdays		C	C	C	C	C																				
Sundays		C	C	C	C	C																				
Legend: <input type="checkbox"/> C Freeway or expressway may be closed completely <input type="checkbox"/> No complete freeway or expressway closure is allowed																										
REMARKS: When the freeway is closed, detour traffic to exist on Westlake Blvd off-ramp, north on Westlake Blvd, west on Thousand Oaks Blvd, south on Hampshire Rd to the on-ramp to northbound Route 101 . Place a portable changeable message sign on the right shoulder of northbound Route 101 by Reyes Adobe Rd OC with a message : " FREEWAY/CLOSED/AHEAD- WESTLAKE/TO/HAMPSHIR". Post at least 12 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure. Close Westlake Blvd on-ramps to northbound Route 101.																										

**Chart no. 5
Complete Freeway Closure Hours**

County: Ven	Route/Direction: 101/NB																									
Closure limits: Moorpark Rd to Lynn Rd																										
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Mondays through Thursdays	C	C	C	C	C																					
Fridays	C	C	C	C	C																					
Saturdays		C	C	C	C	C																				
Sundays		C	C	C	C	C																				

Legend:

C Freeway or expressway may be closed completely

No complete freeway or expressway closure is allowed

REMARKS: When the freeway is closed, detour traffic to exist on Moorpark Rd off-ramp, north on Moorpark Rd ,west on Hillcrest Dr, south on Lynn Rd to the on-ramp to northbound Route 101. Place a portable changeable message sign on the right shoulder of northbound Route 101 in the gore area of Hampshire Rd on-ramp with a message : " FREEWAY/CLOSED/AHEAD-MOORPARK/TO/LYNN". Post at least 12 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.

**Chart no. 6
Complete Freeway Closure Hours**

County: Ven	Route/Direction: 101/SB																									
Closure limits: At Moorpark Rd																										
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Mondays through Thursdays	C	C	C	C	C																					
Fridays	C	C	C	C	C																					
Saturdays	C	C	C	C	C	C																				
Sundays	C	C	C	C	C	C																				

Legend:

- C Freeway or expressway may be closed completely
- No complete freeway or expressway closure is allowed

REMARKS: When the freeway is closed, detour traffic to exist on Moorpark Rd off-ramp and proceed straight ahead to the on-ramp to southbound Route 101. Place a portable changeable message sign on the right shoulder of southbound Route 101 in the gore area of Ventu Park on-ramp with a message : " FREEWAY/CLOSED @/MOORPARK". Post at least 4 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.

**Chart no. 7
Complete Freeway Closure Hours**

County:Ven	Route/Direction:101/SB																									
Closure limits:At Hampshire Rd																										
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Mondays through Thursdays	C	C	C	C	C																					C
Fridays	C	C	C	C	C																					C
Saturdays	C	C	C	C	C	C																				C
Sundays	C	C	C	C	C	C																				C

Legend:

C Freeway or expressway may be closed completely

No complete freeway or expressway closure is allowed

REMARKS: When the freeway is closed, detour traffic to exist on Hampshire Rd off-ramp and proceed straight ahead to the on-ramp to southbound Route 101. Place a portable changeable message sign on the right shoulder of southbound Route 101 in the gore area of Moorpark Rd on-ramp with a message : " FREEWAY/CLOSED@ /HAMPSHIR". Place a second portable changeable message sign on the right shoulder of southbound Route 23 by Paige Lane UC with a message : " S101/CLOSED@ /HAMPSHIR". Post at least 4 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.

**Chart no. 8
Complete Freeway Closure Hours**

County:Ven	Route/Direction:101/SB																									
Closure limits:Westlake Blvd to Lindero Canyon Rd																										
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Mondays through Thursdays	C	C	C	C	C																					
Fridays	C	C	C	C	C																					
Saturdays	C	C	C	C	C	C																				
Sundays	C	C	C	C	C	C																				

Legend:

- C Freeway or expressway may be closed completely
- No complete freeway or expressway closure is allowed

REMARKS: When the freeway is closed, detour traffic to exist on Westlake Blvd off-ramp, south on Westlake Blvd, east Agoura Rd, north on Lindero Canyon Rd to the on-ramp to southbound Route 101. Place a portable changeable message sign on the right shoulder of southbound Route 101 by Conejo School Rd UC with a message : " FREEWAY/CLOSED/AHEAD-WESTLAKE/TO/LINDERO". Post at least 15 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.
Close southbound Westlake Blvd on-ramp to southbound Route 101.

Replace "Reserved" in section 12-4.05D with:

Chart no. 9 Complete Connector Closure Hours																										
County:Ven					Route/Direction: 23/SB																					
Closure limits:Southbound Route 23 to Northbound Route 101																										
From hour to hour		24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays		C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Fridays		C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Saturdays		C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Sundays		C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
<p>Legend:</p> <p>C Connector may be closed completely</p> <p>S Shoulder closure allowed</p> <p>REMARKS: Detour traffic to exit at Thousand Oaks Blvd off-ramp; east on Thousand Oaks Blvd; south on Rancho Rd to the on-ramp to northbound Route 101. Place a portable changeable message sign on the right shoulder of southbound Route 23 EB Janss Rd on-ramp gore with the message: "N101 / EXIT / CLOSED - DETOUR / THOUSAND / OAKS BL". Place a second portable changeable message sign on the right shoulder of southbound Route 23 by Paige Lane UC with the message " N101 / EXIT / CLOSED - DETOUR / THOUSAND / OAKS". Post at least 10 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure. The full width of the traveled way must be open for use by traffic when construction activities are not actively in progress.</p>																										

**Chart no. 10
Complete Connector Closure Hours**

County:Ven	Route/Direction:23/SB																								
Closure limits:Southbound Route 23 to Southbound Route 101																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C
Saturdays	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C
Sundays	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C

Legend:

- C Connector may be closed completely
- S Shoulder closure allowed

REMARKS: Detour traffic to exit at Thousand Oaks Blvd off-ramp; east on Thousand Oaks Blvd; south on Rancho Rd to the on-ramp to southbound Route 101. Place a portable changeable message sign on the right shoulder of southbound Route 23 by EB Janss Rd on-ramp gore with the message: "S101 / EXIT / CLOSED - DETOUR / THOUSAND / OAKS BL". Place a second portable changeable message sign on the right shoulder of southbound Route 23 by Paige Lane UC with the message: "S101 / EXIT / CLOSED - DETOUR / THOUSAND / OAKS". Post at least 10 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure. The full width of the traveled way must be open for use by traffic when construction activities are not actively in progress.

Chart no. 11 Complete Connector Closure Hours																										
County:Ven					Route/Direction:101/NB																					
Closure limits:Northbound Route 101 to Northbound Route 23																										
From hour to hour		24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays		C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Fridays		C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Saturdays		C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Sundays		C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Legend:																										
C		Connector may be closed completely																								
S		Shoulder closure allowed																								
REMARKS: Detour traffic to exit at Rancho Rd off-ramp; north on Rancho Rd; west on Thousand Oaks Blvd to the on-ramp to northbound Route 23. Place a portable changeable message sign inside the connector closure with the message: "23 FWY / EXIT / CLOSED - DETOUR / USE / RANCHO". Post at least 8 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure. The full width of the traveled way must be open for use by traffic when construction activities are not actively in progress.																										

Replace "Reserved" in section 12-4.05E with:

Chart no. 12 Complete Ramp Closure Hours																										
County:Ven					Route/Direction:101/NB																					
Closure limits:Westlake Blvd off-ramp																										
From hour to hour		24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays		C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Fridays		C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Saturdays		C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Sundays		C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Legend:																										
C		Ramp may be closed completely																								
S		Shoulder closure allowed																								
REMARKS:																										

**Chart no. 13
Complete Ramp Closure Hours**

County: Ven	Route/Direction: 101/NB																								
Closure limits: Northbound Westlake Blvd on-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Saturdays	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Sundays	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C

Legend:

C Ramp may be closed completely

S Shoulder closure allowed

REMARKS: When the ramp is closed, detour traffic to continue north on Westlake Blvd; west on Thousand Oaks Blvd; south on Hampshire Rd to the on-ramp to NB Rte 101. Post at least 8 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.

**Chart no. 14
Complete Ramp Closure Hours**

County:Ven	Route/Direction: 101/NB																								
Closure limits:Southbound Westlake Blvd on-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Saturdays	C	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Sundays	C	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	C	C	C	C	

Legend:
 C Ramp may be closed completely
 S Shoulder closure allowed

REMARKS: When the ramp is closed, detour traffic to continue south on Westlake Blvd; west on Townsgate Dr; north on Hampshire Rd to the on-ramp to NB Rte 101. Post at least 6 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.

**Chart no. 15
Complete Ramp Closure Hours**

County: Ven	Route/Direction: 101/SB																								
Closure limits: Northbound Westlake Blvd on-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Saturdays	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Sundays	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C

Legend:

- C Ramp may be closed completely
- S Shoulder closure allowed

REMARKS: When the ramp is closed, public traffic shall be detoured to continue north on Westlake Blvd; east on Thousand Oaks Blvd; south on Lindero Cyn Rd to the on-ramp to SB Rte 101. Post at least 10 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.
The full width of the traveled way must be open for use by traffic when construction activities are not actively in progress.

**Chart no. 16
Complete Ramp Closure Hours**

County: Ven	Route/Direction: 101/SB																								
Closure limits: Southbound Westlake Blvd on-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Saturdays	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Sundays	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C

Legend:
 C Ramp may be closed completely
 S Shoulder closure allowed

REMARKS: When the ramp is closed, public traffic shall be detoured to continue south on Westlake Blvd; east on Agoura Rd; north on Lindero Cyn Rd to the on-ramp to SB Rte 101. Post at least 10 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.
 The full width of the traveled way must be open for use by traffic when construction activities are not actively in progress.

**Chart no. 17
Complete Ramp Closure Hours**

County: Ven	Route/Direction: 101/NB																								
Closure limits: Hampshire Rd off-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	C	C
Saturdays	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Sundays	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C

Legend:

C Ramp may be closed completely

S Shoulder closure allowed

REMARKS: The full width of the traveled way must be open for use by traffic when construction activities are not actively in progress.

**Chart no. 18
Complete Ramp Closure Hours**

County:Ven	Route/Direction:101/NB																								
Closure limits:Hampshire Rd on-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Saturdays	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Sundays	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	

- Legend:
- C Ramp may be closed completely
 - S Shoulder closure allowed

REMARKS: When the ramp is closed, public traffic shall be detoured to continue north on Hampshire Rd; west on Thousand Oaks Blvd; south on Rancho Rd to the on-ramp to NB Rte 101. Post at least 9 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.

**Chart no. 19
Complete Ramp Closure Hours**

County: Ven	Route/Direction: 101/SB																								
Closure limits: Hampshire Rd off-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Saturdays	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Sundays	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	

Legend:

C Ramp may be closed completely

S Shoulder closure allowed

REMARKS:

**Chart no. 20
Complete Ramp Closure Hours**

County:Ven	Route/Direction:101/SB																								
Closure limits:Hampshire Rd on-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	C	C	C	C	C	C	S	S	S	S	C	C	C	C	C	C
Fridays	C	C	C	C	C	C	S	S	S	C	C	C	C	C	C	S	S	S	S	C	C	C	C	C	C
Saturdays	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Sundays	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C

Legend:
 C Ramp may be closed completely
 S Shoulder closure allowed

REMARKS: When the ramp is closed, detour traffic to continue south on Hampshire Rd; north on Westlake Blvd to the on-ramp to southbound Route 101. Post at least 7 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure. The full width of the traveled way must be open for use by traffic when construction activities are not actively in progress.

**Chart no. 21
Complete Ramp Closure Hours**

County: Ven	Route/Direction: 101/NB																								
Closure limits: Moorpark Rd off-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Saturdays	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Sundays	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	

Legend:

C Ramp may be closed completely

S Shoulder closure allowed

REMARKS:

**Chart no. 22
Complete Ramp Closure Hours**

County:Ven	Route/Direction:101/NB																								
Closure limits:Moorpark Rd on-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	
Saturdays	C	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	C	C	C	
Sundays	C	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	C	C	C	

Legend:
 C Ramp may be closed completely
 S Shoulder closure allowed

REMARKS: When the ramp is closed, detour traffic to continue south to southbound Route 101 on-ramp; exit Rancho Rd; north to the on-ramp to northbound Route 101. Post at least 6 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.

**Chart no. 23
Complete Ramp Closure Hours**

County: Ven	Route/Direction: 101/SB																								
Closure limits: Moorpark Rd off-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Saturdays	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Sundays	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	C	C	C	C	
Legend:																									
C Ramp may be closed completely																									
S Shoulder closure allowed																									
REMARKS:																									

Chart no. 24 Complete Ramp Closure Hours																									
County: Ven	Route/Direction: 101/SB																								
Closure limits: Moorpark Rd on-ramp																									
From hour to hour	24	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mondays through Thursdays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	
Fridays	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	
Saturdays	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	
Sundays	C	C	C	C	C	C	C	C	C	S	S	S	S	S	S	S	S	S	S	S	S	S	C	C	
Legend: <input type="checkbox"/> C Ramp may be closed completely <input type="checkbox"/> S Shoulder closure allowed																									
REMARKS: When the ramp is closed, detour traffic to continue north on Moorpark Rd; east on Thousand Oaks Blvd; south on Rancho Rd to the on-ramp to southbound Route 101. Post at least 8 special portable freeway detour signs, SP-2, along the detour route and remove signs at the end of each closure.																									

Add to section 12-3.15A:

12-3.15 GENERAL

Temporary crash cushion (ABSORB 350) must be installed where shown.

Add to section 12-3.15B:

12-3.15 MATERIALS

Temporary crash cushion and additional components must comply with the description shown in the following table:

Bid item description	Manufacturer's product description
Temporary Crash Cushion (ABSORB 350)	TL-3, water filled, non-redirective, gating

The successful bidder can obtain from the following distributors the temporary crash cushion (ABSORB 350) manufactured by Energy Absorption Systems, Inc. at 35 East Wacker Drive, Suite 1100, Chicago, IL 60601-2076:

1. Northern California: Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, telephone (916) 387-9733, FAX (916) 387-9734
2. Southern California: Traffic Control Service, Inc., 1818 E. Orangethorpe, Fullerton, CA 92831-5324, telephone (714) 526-9500, FAX (714) 526-9561

The price quoted by the manufacturer for temporary crash cushion (ABSORB 350), FOB Pell City, Alabama is \$7,400, not including sales tax.

The above prices will be firm for orders placed within 30 days of Contract award, and provided delivery is accepted within 90 days after the order is placed.

Install the crash cushion under the manufacturer's instructions.

Submit a copy of the manufacturer's plan and parts list, for each model installed, as an informational submittal.

Submit a certificate of compliance for the temporary crash cushion (ABSORB 350).

Replace section 12-5 with:

12-5 TRAFFIC CONTROL SYSTEM FOR LANE CLOSURE

12-5.01 GENERAL

Section 12-5 includes specifications for closing traffic lanes, ramps, or a combination, with stationary and moving lane closures on multilane highways and 2-lane, 2-way highways. The traffic control system for a lane closure or a ramp closure must comply with the details shown.

Traffic control system includes signs.

12-5.02 MATERIALS

Vehicles equipped with attenuators must comply with section 12-3.13 of the special provisions.

12-5.03 CONSTRUCTION

12-5.03A General

During traffic striping and pavement marker placement using bituminous adhesive, control traffic with a stationary or a moving lane closure. During other activities, control traffic with stationary lane closures.

Whenever components of the traffic control system are displaced or cease to operate or function as specified from any cause, immediately repair the components to the original condition or replace the components and restore the components to the original location.

12-5.03B Stationary Lane Closures

For a stationary lane closure, ramp closure, or a combination, made only for the work period, remove the components of the traffic control system from the traveled way and shoulder, except for portable delineators placed along open trenches or excavation adjacent to the traveled way at the end of each work period. You may store the components at selected central locations designated by the Engineer within the limits of the highway.

Each vehicle used to place, maintain, and remove components of a traffic control system on a multilane highway must be equipped with a Type II flashing arrow sign that must be in operation whenever the vehicle is being used for placing, maintaining, or removing the components. Vehicles equipped with a Type II flashing arrow sign not involved in placing, maintaining, or removing the components if operated within a stationary-type lane closure must display only the caution display mode. The sign must be controllable by the operator of the vehicle while the vehicle is in motion. If a flashing arrow sign is required for a lane closure, the flashing arrow sign must be operational before the lane closure is in place.

For multilane freeway or expressway lane closures, do not place the 2L tangent section shown along lane lines between the lane closure tapers.

12-5.03C Moving Lane Closures

A changeable message sign used in a moving lane closure must comply with section 12-3.12 except the sign must be truck-mounted. The full operational height to the bottom of the sign may be less than 7 feet above the ground but must be as high as practicable.

A flashing arrow sign used in a moving lane closure must be truck-mounted. Operate the flashing arrow sign in the caution display mode whenever it is being used on a 2-lane, 2-way highway.

12-5.04 PAYMENT

Traffic control system for lane closure is paid for as traffic control system.

The requirements in section 4-1.05 for payment adjustment do not apply to traffic control system. Adjustments in compensation for traffic control system will be made for an increase or decrease in traffic control work if ordered and will be made on the basis of the cost of the necessary increased or decreased

14-6.05A(2) Submittals

14-6.05A(2)(a) Qualifications

Within 7 days after Contract approval, submit each biologist's name, resume, and statement of qualifications. Allow 15 days for review. If the submittal is incomplete, the Engineer will provide comments. Within 7 days after receiving the Engineer's comments, update and resubmit qualifications data. Do not start construction activities until the Contractor-supplied biologist is authorized.

14-6.05A(2)(b) Protocols

Within 30 days before beginning survey activities, submit protocols for species protection surveys for acceptance.

14-6.05A(2)(c) Pre-Construction Survey Report

Submit a pre-construction survey report within 14 days before starting construction activities.

14-6.05A(2)(d) Initial Monitoring Report

Submit an Initial Monitoring Report that includes, at a minimum, the requirements for Monitoring Report submittals within 12 hours after starting ground-disturbing activities.

14-6.05A(2)(e) Monitoring Report

Submit a Monitoring Report every 15 working days during the monitoring period.

14-6.05A(2)(f) Incident Report

Submit an Incident Report within 24 hours of the incident.

14-6.05A(2)(g) Annual Monitoring Report

Submit no later than January 15th during each year of construction.

14-6.05A(2)(h) Final Monitoring Report

Submit no later than 20 days after completion of the project.

14-6.05A(3) Quality Control and Assurance

14-6.05A(3)(a) Qualifications

Not Used

14-6.05A(3)(b) Protocols

Not Used

14-6.05B Materials

Not Used

14-6.05C Construction

14-6.05C(1) General

Not Used

14-6.05C(2) Pre-construction Survey

Survey the work area for regulated species within 14 days before starting construction activities.

14-6.05C(3) Protective Radius

Upon discovery of a regulated species, stop construction activities within a 100-foot radius of the discovery. Immediately notify the Engineer. Do not resume activities until the Engineer notifies you.

14-6.05C(4) Monitoring Schedule

Monitor according to PLAC requirements and the following schedule:

Monitoring type	Schedule
150-ft Song Birds	Feb15 to Sept 30
500-ft Raptor Birds	Feb 15 to Sept 30

14-6.05C(5) Monitoring Duties

The biologist must:

1. Monitor for regulated species within the project area.
2. Assure that construction activities do not result in take of regulated species.
3. Assure that construction activities comply with PLACs.
4. Immediately notify the Engineer of any take of regulated species.
5. Prepare, submit, and sign notifications and reports.

14-6.05C(6) Notification and Reporting

All reports must include the following:

1. PLAC requirement implementation
2. Name(s) of the biologist(s) conducting biological activity
3. Date(s) and time(s) of monitoring
4. Locations and activities monitored
5. Representative photographs
6. Findings
7. If regulated species are observed, reports must recommend actions to protect the regulated species
8. Name of the biologist who prepared the report
9. Signature of the biologist certifying the accuracy of the report

The Pre-Construction Survey Report includes one of the following:

1. Detailed observations and locations where regulated species were observed
2. Statement that no regulated species were observed by each biologist

The Incident Report includes:

1. Description of any take incident
2. Species name and number taken
3. Details of required notifications with contact information
4. Corrective actions proposed or taken
5. Disposition of taken species

The Annual Monitoring Report includes:

1. Construction beginning and ending dates
2. Identification of project impacts on the species covered in the plan
3. Species protection measures with protection measure implementation details
4. Incidental take details, including species name, number taken, people contacted, contact information, and disposition of taken species
5. An assessment of the effectiveness of the species protection measures to mitigate project impacts
6. Recommendations to improve efficiency of protection measures to mitigate impacts to regulated species

The Final Monitoring Report must be a cumulative report following the format of the Annual Monitoring Report.

14-6.05D Payment

Not Used

Add to section 14-9.02A

<http://www.arb.ca.gov/capcoa/roster.htm>.

Notify the Air Pollution Control District (APCD) or Air Quality Management District (AQMD) identified below as required by the National Emission Standards for Hazardous Air Pollutants (NESHAP) at 40 CFR Part 61, Subpart M, and California Health and Safety Code section 39658(b)(1). Notification must take place no less than 14 days before starting demolition or renovation activities as defined in the NESHAP regulations. Notification forms and other information are available from:

Ventura County Air Pollution Control District
669 County Square Drive, 2nd Floor
Ventura, CA 93003-5417

Forms and information may also be obtained from the air district's web site at:

<http://www.vcapcd.org/asbestos.htm>.

Mail or otherwise deliver the original notification form with any necessary attachments to:

Ventura County Air Pollution Control District
669 County Square Drive 2nd Floor
Ventura CA 93003

and

CAL-OSHA
6150 Van Nuys Blvd., Suite 405
Van Nuys, CA 91401
Fax: (818) 901-5578 (Prefer FAX)

Notify other local permit agencies and utility companies before starting any demolition activities. Submit a copy of the notification form and attachments as an informational submittal before starting demolition or renovation activities.

Replace section 14-11.03 with:

14-11.03 MATERIAL CONTAINING HAZARDOUS WASTE CONCENTRATIONS OF AERIALY DEPOSITED LEAD

14-11.03A General

14-11.03A(1) Summary

Section 14-11.03 includes specifications for hazardous waste management while excavating, stockpiling, transporting, placing, and disposing of material containing hazardous waste concentrations of aerially deposited lead (ADL).

ADL is present within the project limits.

The Department has received from the DTSC a variance regarding the use of material containing ADL. The variance applies if Type Y-1 or Y-2 material are shown. The variance is available for inspection at the Department of Transportation, District 07, 100 S. Main Street, Los Angeles.

14-11.03A(2) Definitions

Type Y-1: Material that contains ADL in average concentrations (using the 90 percent Upper Confidence Limit) of 1.5 mg/L or less extractable lead (based on a modified waste extraction test using deionized water as the extractant) and 1,411 mg/kg or less total lead. This material is a California hazardous waste that may be reused as permitted under the variance of the DTSC provided that the lead contaminated soil is placed a minimum of 5 feet above the maximum historic water table elevation and covered with at least 1 foot of non-hazardous soil.

Type Y-2: Material that contains ADL in average concentrations (using the 90 percent Upper Confidence Limit) that exceed either 1.5 mg/L extractable lead (based on a modified waste extraction test using

deionized water as the extractant) or 1,411 mg/kg total lead but are less than 150 mg/L extractable lead (based on a modified waste extraction test using deionized water as the extractant) and less than 3,397 mg/kg of total lead. This material is a California hazardous waste that may be reused as permitted under the variance of DTSC provided that the lead contaminated soil is placed a minimum of 5 feet above the maximum historic water table elevation and protected from infiltration by a pavement structure which will be maintained by the Department.

Type Z-2: Material that contains ADL in average concentrations (using the 95 percent Upper Confidence Limit) greater than or equal to 1,000 mg/kg total lead, greater than or equal to 5.0 mg/L soluble lead (as tested using the California Waste Extraction Test), and the material is surplus; or material that contains ADL in average concentrations greater than 150 mg/L extractable lead (based on a modified waste extraction test using deionized water as the extractant) or greater than 3,397 mg/kg total lead. This material is a Department-generated California hazardous waste and must be transported to and disposed of at a California Class I disposal site.

Type Z-3: Material that contains ADL in average concentrations (using the 95 percent Upper Confidence Limit) greater than 5.0 mg/L soluble lead, (as tested using the Toxicity Characteristic Leaching Procedure). This material is a Department-generated federal hazardous waste and must be transported to and disposed of at a California Class I disposal site.

14-11.03A(3) Site Conditions

ADL concentration data and sample locations maps are included in the *Information Handout*.

Type Y-1 material exists as shown.

Type Z-2 material exists as shown.

14-11.03A(4) Submittals

14-11.03A(4)(a) Lead Compliance Plan

Submit a lead compliance plan under section 7-1.02K(6)(j)(ii).

14-11.03A(4)(b) Excavation and Transportation Plan

Within 15 days after approval of the Contract, submit 3 copies of an excavation and transportation plan. Allow 7 days for review. If revisions are required, as determined by the Engineer, submit the revised plan within 7 days of receipt of the Engineer's comments. For the revision, allow 7 days for the review. Minor changes to or clarifications of the initial submittal may be made and attached as amendments to the excavation and transportation plan. In order to allow construction to proceed, the Engineer may conditionally approve the plan while minor revisions or amendments are being completed.

Prepare the written, project specific excavation and transportation plan establishing the procedures you will use to comply with requirements for excavating, stockpiling, transporting, and placing or disposing of material containing ADL. The plan must comply with the regulations of the DTSC and Cal/OSHA and the requirements of the variance. The sampling and analysis portions of the excavation and transportation plan must meet the requirements for the design and development of the sampling plan, statistical analysis, and reporting of test results contained in US EPA, SW 846, "Test Methods for Evaluating Solid Waste," Volume II: Field Manual Physical/Chemical, Chapter Nine, Section 9.1. The plan must include the following elements:

1. Excavation schedule by location and date
2. Temporary locations of stockpiled material
3. Sampling and analysis plans for areas after removal of a stockpile. Include the following:
 - 3.1. Location and number of samples
 - 3.2. Name and address of the CDPH Environmental Laboratory Accreditation Program (ELAP) certified laboratory where the analysis was performed
4. Survey methods for Type Y-1 material burial locations
5. Sampling and analysis plan for soil cover
6. Dust control measures
7. Transportation equipment and routes
8. Method for preventing spills and tracking material onto public roads
9. Truck waiting and staging areas
10. Site for disposal of hazardous waste

11. Spill Contingency Plan for material containing ADL

14-11.03A(4)(c) Burial Location Report

Within 5 business days of completing placement of Type Y-1 or Y-2 material at a burial location, submit a report for that burial location, including "Burial Location of Soil Containing Aerial Deposited Lead" form and electronic geospatial vector data shapefiles of the top and bottom perimeters of the burial location. Submit to the Engineer and to:

ADL@dot.ca.gov

The Engineer notifies you of acceptance or rejection of the burial location report within 5 business days of receipt. If the report is rejected, you have 5 business days to submit a corrected report.

14-11.03A(4)(d) Bill of Lading

Copies of the bills of lading must be submitted as an informational submittal upon placement of Type Y-1 or Y-2 material in its final location.

14-11.03A(5) Quality Control and Assurance

Excavation, reuse, and disposal of material with ADL must comply with rules and regulations of the following agencies:

1. US DOT
2. US EPA
3. California Environmental Protection Agency
4. CDPH
5. DTSC
6. Cal/OSHA
7. California Department of Resources Recycling and Recovery
8. RWQCB, Region 4, Los Angeles
9. California Air Resources Board
10. Ventura County Air Quality Management District

Transport and dispose of material containing hazardous levels of lead under federal and state laws and regulations and county and municipal ordinances and regulations. Laws and regulations that govern this work include:

1. Health & Safety Code, Division 20, Chp 6.5 (California Hazardous Waste Control Act)
2. 22 CA Code of Regs, Div. 4.5 (Environmental Health Standards for the Management of Hazardous Waste)
3. 8 CA Code of Regs

14-11.03B Materials

Not Used

14-11.03C Construction

14-11.03C(1) General

Not Used

14-11.03C(2) Material Management

Place Type Y-1 material as shown and cover with a minimum 1 foot layer of nonhazardous soil or the pavement structure. Temporary surplus material may be generated on this project due to the requirements of stage construction. Do not transport temporary surplus outside the job site. It may be necessary to:

1. Stockpile material for subsequent stages.
2. Construct some embankments out of stage.
3. Handle temporary surplus material more than once.

Transport excavated Type Z-2 material using:

1. Hazardous waste manifest
2. Hazardous waste transporter with a current DTSC registration certificate and CA Highway Patrol (CHP) Biennial Inspection of Terminals (BIT) Program compliance documentation.

14-11.03C(3) Dust Control

Excavation, transportation, placement, and handling of material containing ADL must result in no visible dust migration. A water truck or tank must be on the job site at all times while clearing and grubbing or performing earthwork operations in work areas containing ADL. Apply water to prevent visible dust.

14-11.03C(4) Surveying Type Y-1 or Y-2 Material Burial Locations

Survey the location of the bottom and top perimeters of each area where you bury Type Y-1 or Y-2 material (burial locations). The survey must be performed by or under the direction of one of the following:

1. Land surveyor licensed under the Bus & Prof Code, Chp 15 (commencing with § 8700)
2. Civil engineer licensed prior to January 1, 1982 under the Bus & Prof Code, Chp 7 (commencing with § 6700)

Survey 10 points to determine each burial location horizontally and vertically within the specified accuracies and to create closed polygons of the perimeters of the bottom and top of the burial location. If 10 points are not sufficient to define the polygon, add additional points until the polygon is defined. Establish the position of the bottom and top perimeters before placing subsequent layers of material that obstruct the location.

Report each burial location in California State Plane Coordinates in US Survey feet within the appropriate zone of the California Coordinate System of 1983 (CCS83) and in latitude and longitude. Horizontal positions must be referenced to CCS83 (epoch 2007.00 or later National Geodetic Survey [NGS] or California Spatial Reference Center [CSRC] published epoch) to an accuracy of 3 ft horizontally. The elevation of points identifying the burial location must locate the bottom and top of Type Y-1 or Y-2 material to an accuracy of 1 ft vertically. Elevations of the bottom and top of Type Y-1 or Y-2 material must be referenced to North American Vertical Datum of 1988 (NAVD88). Report accuracy of spatial data in US Survey feet under Federal Geographic Data Committee (FGDC)-STD-007.1-1998.

14-11.03C(5) Material Transportation

Before traveling on public roads, remove loose and extraneous material from surfaces outside the cargo areas of the transporting vehicles and cover the cargo with tarpaulins or other cover, as outlined in the approved excavation and transportation plan. You are responsible for costs due to spillage of material containing lead during transport. Transportation routes for Type Y-1 or Y-2 material must only include the highway.

14-11.03C(6) Disposal

Analyze surplus material for which the lead content is not known for lead before removing the material from within the project limits. Submit a sampling and analysis plan and the name of the analytical laboratory at least 15 days before beginning sampling and analysis. Use a CDPH ELAP certified laboratory. Sample at a minimum rate of 1 sample for each 200 cu yd of surplus material and test for lead using US EPA Method 6010B or 7000 series.

14-11.03D Payment

Payment for a lead compliance plan is not included in the payment for environmental stewardship work.

The Department does not pay for stockpiling of material containing ADL, unless the stockpiling is ordered. The Department does not pay for sampling and analysis unless it is ordered. The Department does not pay for additional sampling and analysis required by the receiving landfill.

Sampling, analyses, and reporting of results for surplus material not previously sampled is change order work.

Replace section 14-11.07 with:

14-11.07 REMOVE YELLOW TRAFFIC STRIPE AND PAVEMENT MARKING WITH HAZARDOUS WASTE RESIDUE

14-11.07A General

14-11.07A(1) Summary

Section 14-11.07 includes specifications for removing existing yellow thermoplastic and yellow painted traffic stripe and pavement marking. The residue from the removal of this material is a Department-generated hazardous waste.

Residue from removal of yellow thermoplastic and yellow painted traffic stripe and pavement marking contains lead chromate. The average lead concentration is at least 1,000 mg/kg total lead or 5 mg/l soluble lead. When applied to the roadway, the yellow thermoplastic and yellow painted traffic stripe and pavement marking contained as much as 2.6 percent lead. Residue produced from the removal of this yellow thermoplastic and yellow painted traffic stripe and pavement marking contains heavy metals in concentrations that exceed thresholds established by the Health & Safety Code and 22 CA Code of Regs. For bidding purposes, assume the residue is not regulated under the Federal Resource Conservation and Recovery Act (RCRA), 42 USC § 6901 et seq.

Work associated with disposal of hazardous waste residue regulated under RCRA as determined by test results is change order work.

Yellow thermoplastic and yellow paint may produce toxic fumes when heated.

14-11.07A(2) Submittals

14-11.07A(2)(a) General

Reserved

14-11.07A(2)(b) Lead Compliance Plan

Submit a lead compliance plan under section 7-1.02K(6)(j)(ii).

14-11.07A(2)(c) Work Plan

Submit a work plan for the removal, containment, storage, and disposal of yellow thermoplastic and yellow painted traffic stripe and pavement marking. The work plan must include:

1. Objective of the operation
2. Removal equipment
3. Procedures for removal and collection of yellow thermoplastic and yellow painted traffic stripe and pavement marking residue, including dust
4. Type of hazardous waste storage containers
5. Container storage location and how it will be secured
6. Hazardous waste sampling protocol and QA/QC requirements and procedures
7. Qualifications of sampling personnel
8. Analytical lab that will perform the analyses
9. DTSC registration certificate and CA Highway Patrol (CHP) Biennial Inspection of Terminals (BIT) Program compliance documentation of the hazardous waste hauler that will transport the hazardous waste
10. Disposal site that will accept the hazardous waste residue

The Engineer will review the work plan within 5 business days of receipt.

Do not perform work that generates hazardous waste residue until the work plan has been authorized.

Correct any rejected work plan and resubmit a corrected work plan within 5 business days of notification by the Engineer. A new review period of 5 business days will begin from date of resubmittal.

14-11.07A(2)(d) Analytical Test Results

Submit analytical test results of the residue from removal of yellow thermoplastic and yellow painted traffic stripe and pavement marking, including chain of custody documentation, for review and acceptance before:

1. Requesting the Engineer's signature on the waste profile requested by the disposal facility
2. Requesting the Engineer obtain an US EPA Generator Identification Number for disposal
3. Removing the residue from the site

14-11.07A(2)(e) U.S. Environmental Protection Agency Identification Number Request

Submit a request for the US EPA Generator Identification Number when the Engineer accepts analytical test results documenting that residue from removal of yellow thermoplastic and yellow painted traffic stripe and pavement marking is a hazardous waste.

14-11.07A(2)(f) Disposal Documentation

Submit documentation of proper disposal from the receiving landfill within 5 business days of residue transport from the project.

14-11.07B Materials

Not Used

14-11.07C Construction

Where grinding or other authorized methods are used to remove yellow thermoplastic and yellow painted traffic stripe and pavement marking that will produce a hazardous waste residue, immediately contain and collect the removed residue, including dust. Use a HEPA filter-equipped vacuum attachment operated concurrently with the removal operations or other equally effective approved methods for collection of the residue.

Make necessary arrangements to test the yellow thermoplastic and yellow paint hazardous waste residue as required by the disposal facility and these special provisions. Testing must include:

1. Total lead by US EPA Method 6010B
2. Total chromium by US EPA Method 6010B
3. Soluble lead by California Waste Extraction Test (CA WET)
4. Soluble chromium by CA WET
5. Soluble lead by Toxicity Characteristic Leaching Procedure (TCLP)
6. Soluble chromium by TCLP

From the first 220 gal of hazardous waste or portion thereof if less than 220 gal of hazardous waste are produced, a minimum of 4 randomly selected samples must be taken and analyzed individually. Samples must not be composited. From each additional 880 gal of hazardous waste or portion thereof if less than 880 gal are produced, a minimum of 1 additional random sample must be taken and analyzed. Use chain of custody procedures consistent with chapter 9 of US EPA Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (SW-846) while transporting samples from the project to the laboratory. Each sample must be homogenized before analysis by the laboratory performing the analyses. A sample aliquot sufficient to cover the amount necessary for the total and the soluble analyses must then be taken. This aliquot must be homogenized a 2nd time and the total and soluble analyses run on this aliquot. The homogenization process must not include grinding of the samples. Submit the name and location of the disposal facility that will be accepting the hazardous waste and the analytical laboratory along with the testing requirements not less than 5 business days before the start of removal of yellow thermoplastic and yellow painted traffic stripe and pavement marking. The analytical laboratory must be certified by the California Department of Public Health (CDPH) Environmental Laboratory Accreditation Program (ELAP) for all analyses to be performed.

After the Engineer accepts the analytical test results, dispose of yellow thermoplastic and yellow paint hazardous waste residue at a Class 1 disposal facility located in California under the requirements of the disposal facility operator within 90 days after accumulating 220 pounds of residue and dust.

If less than 220 pounds of hazardous waste residue and dust is generated in total, dispose of it within 30 days after the start of accumulation of the residue and dust.

The Engineer will sign all manifests as the generator within 2 business days of receiving and accepting the analytical test results and receiving your request for the US EPA Generator Identification Number. Use a transporter with a current DTSC registration certificate and that is in compliance with the CHP BIT Program when transporting hazardous waste.

14-11.07D Payment

Payment for a lead compliance plan is not included in the payment for environmental stewardship work.

If analytical test results demonstrate that the residue is a non-hazardous waste and the Engineer agrees, dispose of the residue at an appropriately permitted CA Class II or CA Class III facility. The Department does not adjust payment for this disposal.

Replace section 14-11.09 with:

14-11.09 TREATED WOOD WASTE

14-11.09A General

14-11.09A(1) Summary

Section 14-11.09 includes specifications for handling, storing, transporting, and disposing of treated wood waste (TWW).

Wood removed from metal beam guard railing and roadside signs is TWW. Manage TWW under 22 CA Code of Regs, Div. 4.5, Chp. 34.

14-11.09A(2) Submittals

For disposal of TWW, submit as an informational submittal a copy of each completed shipping record and weight receipt within 5 business days.

14-11.09B Materials

Not Used

14-11.09C Construction

14-11.09C(1) General

Not Used

14-11.09C(2) Training

Provide training to personnel who handle TWW or may come in contact with TWW. Training must include:

1. Applicable requirements of 8 CA Code of Regs
2. Procedures for identifying and segregating TWW
3. Safe handling practices
4. Requirements of 22 CA Code of Regs, Div. 4.5, Chp. 34
5. Proper disposal methods

Maintain records of personnel training for 3 years.

14-11.09C(3) Storage

Store TWW before disposal using the following methods:

1. Elevate on blocks above a foreseeable run-on elevation and protect from precipitation for no more than 90 days.
2. Place on a containment surface or pad protected from run-on and precipitation for no more than 180 days.
3. Place in water-resistant containers designed for shipping or solid waste collection for no more than 1 year.
4. Place in a storage building as defined in 22 CA Code of Regs, Div. 4.5, Chp. 34, § 67386.6(a)(2)(C).

Prevent unauthorized access to TWW using a secured enclosure such as a locked chain-link-fenced area or a lockable shipping container located within the job site.

Resize and segregate TWW at a location where debris from the operation including sawdust and chips can be contained. Collect and manage the debris as TWW.

Provide water-resistant labels that comply with 22 CA Code of Regs, Div. 4.5, Chp. 34, §67386.5, to clearly mark and identify TWW and accumulation areas. Labels must include:

1. Caltrans, District number, Construction, Construction Contract number
2. District office address
3. Engineer's name, address, and telephone number
4. Contractor's contact name, address and telephone number
5. Date placed in storage

14-11.09C(4) Transporting and Disposal

Before transporting TWW, obtain an agreement from the receiving facility that the TWW will be accepted. Protect shipments of TWW from loss and exposure to precipitation. For projects with 10,000 lb or more of TWW, request a generator's EPA Identification Number at least 5 business days before the 1st shipment. Each shipment must be accompanied by a shipping record such as a bill of lading or invoice that includes:

1. Caltrans with district number
2. Construction Contract number
3. District office address
4. Engineer's name, address, and telephone number
5. Contractor's contact name and telephone number
6. Receiving facility name and address
7. Waste description: Treated Wood Waste with preservative type if known or unknown/mixture
8. Project location
9. Estimated quantity of shipment by weight or volume
10. Date of transport
11. Date of receipt by the receiving TWW facility
12. Weight of shipment as measured by the receiving TWW facility
13. Generator's EPA Identification Number for projects with 10,000 lb or more of TWW

The shipping record must be at least a 4-part carbon or carbonless 8-1/2-by-11-inch form to allow retention of copies by the Engineer, transporter, and disposal facility.

Dispose of TWW at an approved TWW facility. A list of currently approved TWW facilities is available at:

<http://www.dtsc.ca.gov/HazardousWaste/upload/lanfillapr11pdated1.pdf>

Dispose of TWW within:

1. 90 days of generation if stored on blocks
2. 180 days of generation if stored on a containment surface or pad
3. 1 year of generation if stored in a water-resistant container or within 90 days after the container is full, whichever is shorter
4. 1 year of generation if storing in a storage building as defined in 22 CA Code of Regs, Div. 4.5, Chp. 34, § 67386.6(a)(2)(C)

14-11.09D Payment

Not Used

Replace section 14-11.11

14-11.11 SAMPLING AND REMOVAL OF ASBESTOS CONTAINING MATERIALS

14-11.11A General

14-11.11A(1) Summary

Section 14-11.11 includes specifications for inspection for asbestos-containing material (ACM), sample collection and analysis of suspected ACM, regulatory notification, ACM removal, and ACM disposal.

14-11.11A(2) Definitions

asbestos: Includes chrysotile, amosite, crocidolite, tremolite, anthrophyllite, actinolite and any of these minerals that has been chemically treated and/or altered.

asbestos-containing material (ACM): Any building material, including asbestos cement pipe containing commercial asbestos in an amount greater than 1% by weight, area, or count.

certified asbestos consultant (CAC): An asbestos consultant certified by the Division of Occupational Safety and Health under 8 Code of Regulations, Sections 341.15 and 1529.

certified industrial hygienist: A person certified in the practice of industrial hygiene by the American Board of Industrial Hygiene.

friable ACM: Any material containing more than 1 percent (%) asbestos by area that hand pressure can crumble, pulverize or reduce to powder when dry".

non-friable ACM: Asbestos fibers are tightly bound into the matrix of the material and should not become an airborne hazard as long as the material remains intact and undamaged, and is not sawed, sanded, drilled or otherwise abraded during removal (Asbestos Hazard Emergency Response Act (AHERA)).

14-11.11A(3) Asbestos Survey

Not used.

14-11.11A(4) Submittals

14-11.11A(4)a Asbestos Inspection Work Plan (Removal or Renovation)

At least 60 days before starting removal or renovation, submit an asbestos inspection work plan that establishes the procedures to comply with requirements for asbestos inspection, including:

- 1. Sampling procedures.** ACM sampling methods must meet USEPA, SW-846, "Test Methods for Evaluating Solid Waste," Volume II: Field Manual, Physical/Chemical, Chapter Nine Section 9.1. Use a laboratory certified by the California Department of Public Health, Environmental Laboratory Accreditation Program for analysis of ACM samples
- 2. Analytical method for analyses.** Samples must be analyzed for asbestos according to Analytical Method 600/R-93-116 specified in 40 Code of Federal Regulations (CFR) Part 763 Subpart F, Appendix A (Polarized Light Microscopy).
- 3. Sample handling and preservation.** Transport samples under chain of custody to the laboratory within 24 hours of sampling. The laboratory must test the samples within 48 hours. Submit laboratory results as soon as they are available. Supply a summary report of sampling protocols, photographs of the structures and of the locations where samples were taken, chain of custody, analysis and laboratory data sheets to the Engineer within 15 days of completion of sampling.

Do not start sampling and analysis work until the plan is accepted by the Engineer. If the plan is unacceptable, it will be returned to you within ten (10) days of the submittal for revision. The Engineer must have five (5) days to review and authorize or reject the revised plan from the date the revised plan is received. The plan must be prepared and signed by a CAC. Sampling and analysis must comply with USEPA Asbestos/NESHAP Regulated Asbestos Containing Materials Guidance. The Engineer returns the plan within 15 days of the submittal for revision if needed. Revise the plan within 5 days and resubmit. The Engineer accepts the revised plan within 5 days if revisions address any deficiencies.

Collect a minimum of one sample per suspected ACM location. For pipes and other linear components of suspected ACM, collect one sample per 5 feet of exposed material. Sample all exposed suspected ACM on the structure. Sample suspected ACM encapsulated in concrete when exposed during demolition.

14-11.11(4)b Asbestos Sampling and Analysis Report

Submit a report on the asbestos inspection within 10 days after completion of the inspection. The report must include:

1. Sampling protocols
2. Photographs of the structures and of the locations where samples were taken
3. Chain of Custody
4. Laboratory data

Allow 5 days for the Engineer to review and accept the report. Make any changes requested for acceptance within 5 days. Submit 4 copies of the final report to the Engineer.

14-11.11A(4)c Air Quality Management District (AQMD) or Air Pollution Control District (APCD) Notification of Demolition

Provide a copy of the required notification form and attachments to the Engineer before submittal to the AQMD or APCD. Submit a NESHAP Notification under section 14-9.02.

14-11.11A(4)d Asbestos Compliance Plan

Prepare an Asbestos Compliance Plan (ACP) to prevent or minimize exposure to asbestos. The ACP must be signed by an American Board-certified industrial hygienist before submission to the Engineer for review and acceptance. Submit the ACP to the Engineer at least 15 days before beginning work in areas containing or suspected to contain asbestos. The ACP must comply with section 7-1.02K, "Labor Code Requirements" of the Standard Specifications and contain as a minimum:

1. Identification of key personnel for the project
2. Job hazard analysis for work assignments
3. Summary of risk assessment
4. Personal protective equipment
5. Delineation of work zones on-site
6. Decontamination procedures
7. General safe work practices
8. Security measures
9. Emergency response plans
10. Worker training

14-11.11A(4)e Removal Work Plan

Prepare a work plan for the removal, storage, transportation and disposal of ACM. Removal and management of ACM must be performed by a contractor registered under section 6501.5 of the Labor Code and certified under section 7058.6 of the Business and Professions Code.

Asbestos removal procedures include:

1. Installing asbestos warning signs at perimeters of abatement work areas.
2. Wetting asbestos materials with sprayers.
3. Containing large volumes of asbestos materials in disposal bins for temporary storage until removed from the site.
4. Providing manifests for disposal upon completion for the Engineer to sign.
5. Providing transporters registered to transport hazardous waste in the state of California under the Health and Safety Code Ch 6.5, Div 20 and 22 Code of Regs, Div 4.5.
6. Disposing of asbestos materials at a permitted disposal facility.
7. Working in accordance with federal, state, and local requirements for asbestos work.

14-11.11A(5) Quality Control and Assurance

14-11.11A(5)a Qualifications

The person in charge of asbestos inspection and abatement planning must be a certified asbestos consultant.

The person in charge of asbestos removal must be registered under Labor Code § 6501.5 and certified under Bus & Prof Code § 7058.6.

14-11.11A(5)b Regulatory Requirements

Codes, which govern removal and disposal of materials containing asbestos include:

1. California Health and Safety Code, Division 20, Chapter 6.5, Hazardous Waste Control.
2. California Code of Regulations, Title 8, General Industry Safety Order 5208 Asbestos.
3. California Code of Regulations, Title 8, Sections 1529 and 341
4. California Code of Regulations, Title 22, Division 4.5
5. Occupational Safety and Health Administration, Part 26 (amended), of Title 29 of the Code of Federal Regulations.
6. Code of Federal Regulations (CFR), Title 40, Part 61, subpart M.

Notify the APCD or the AQMD of changes to removal or demolition plans, including discovery of ACM during demolition, within 2 business days of the change. Notify the Division of Occupational Safety and Health under 8 CA Code of Regs § 341.9.

14-11.11A(5)c Training, Equipment and Medical Surveillance

Before starting work in areas containing or suspected to contain asbestos, personnel who have no prior training or are not current in their training status, including State personnel in the work area, must complete a safety training program that meets the requirements of 8 CA Code of Regs § 1529. Provide a written certification of completion of safety training for trained personnel before starting work in areas containing or suspected to contain asbestos.

Provide training, personal protective equipment, and medical surveillance required by the Asbestos Compliance Plan to 2 State personnel.

14-11.11B Materials

Not used

14-11.11C Construction

14-11.11C(1) Asbestos Inspection (Bridge Removal)

Complete an inspection to determine if ACM or suspected ACM is present within the structure at least 30 days before starting bridge removal. Submit the name of the laboratory that will perform the asbestos analysis before beginning any sampling or analysis.

14-11.11C(2) Suspected ACM discovered during demolition or excavation

If suspected ACM is discovered during demolition, the portion of the work that involves the suspected ACM must be performed by or under the direction of licensed and certified personnel. Test the suspected ACM in compliance with USEPA Asbestos/NESHAP Regulated Asbestos Containing Materials Guidance.

14-11.11C(3) Removal

Comply with 8 CA Code of Regs § 1529 and § 341. Remove friable ACM using the wetting method. Remove and handle all non-friable ACM to prevent breakage. Non-friable ACM such as asbestos cement pipe must be disposed of to a landfill facility permitted to accept ACM. The removal of ACM encased in concrete or other similar structural material is not required before demolition, but must be adequately wetted whenever exposed during demolition. Prevent visible emissions from all ACM removal activities.

Mark all regulated work areas with the following or equivalent warning:

**DANGER
ASBESTOS
CANCER AND LUNG DISEASE HAZARD
AUTHORIZED PERSONNEL ONLY**

14-11.11C(4) Packaging

Comply with 22 CA Code of Regs, Div 4.5, Chapter 12, Article 3 requirements for packaging and labeling removed ACM. Place removed ACM in approved containers (double ply, 0.06-inch minimum thickness, plastic bags) with caution labels affixed to bags. Caution labels must have conspicuous, legible lettering, that spells out the following or equivalent warning:

**DANGER
CONTAINS ASBESTOS FIBERS
AVOID CREATING DUST
CANCER AND LUNG DISEASE HAZARD**

The removed materials containing asbestos may be placed directly into a covered, lockable roll off or drop box that has the same caution label affixed on all sides.

Replace section 15-2.02B(3) with:

15-2.02B(3) Cold Planing RHMA Pavement

15-2.02B(3)(a) General

Schedule cold planing activities so that not more than 48 hours elapses between the time the pavement is cold planed and the RHMA is placed.

15-2.02B(3)(b) Materials

Use the same quality of RHMA for temporary tapers that is used for the RHMA overlay or comply with the specifications for minor RHMA in section 39.

15-2.02B(3)(c) Construction

15-2.02B(3)(c)(i) General

Do not use a heating device to soften the pavement.

The cold planing machine must be:

1. Equipped with a cutter head width that matches the planing width. If the cutter head width is wider than the cold plane area shown, submit to the Engineer a request for using a wider cutter head. Do not cold plane unless the Engineer approves your request.
2. Equipped with automatic controls for the longitudinal grade and transverse slope of the cutter head and:
 - 2.1. If a ski device is used, it must be at least 30 feet long, rigid, and a 1-piece unit. The entire length must be used in activating the sensor.
 - 2.2. If referencing from existing pavement, the cold planing machine must be controlled by a self-contained grade reference system. The system must be used at or near the centerline of the roadway. On the adjacent pass with the cold planing machine, a joint-matching shoe may be used.
3. Equipped to effectively control dust generated by the planing operation
4. Operated so that no fumes or smoke is produced.

Replace broken, missing, or worn machine teeth.

15-2.02B(3)(c)(ii) Grade Control and Surface Smoothness

Furnish, install, and maintain grade and transverse slope references.

The depth, length, width, and shape of the cut must be as shown or as ordered. The final cut must result in a neat and uniform surface. Do not damage the remaining surface.

The completed surface of the planed asphalt concrete pavement must not vary more than 0.02 foot when measured with a 12-foot straightedge parallel with the centerline. With the straightedge at right angles to the centerline, the transverse slope of the planed surface must not vary more than 0.03 foot.

Where lanes are open to traffic, the drop-off of between adjacent lanes must not be more than 0.15 foot.

15-2.02B(3)(c)(iii) Temporary RHMA Tapers

If a drop-off between the existing pavement and the planed area at transverse joints cannot be avoided before opening to traffic, construct a temporary RHMA taper. The RHMA temporary taper must be:

1. Placed to the level of the existing pavement and tapered on a slope of 30:1 (horizontal:vertical) or flatter to the level of the planed area
2. Compacted by any method that will produce a smooth riding surface

Completely remove temporary tapers before placing permanent surfacing.

15-2.02B(3)(c)(iv) Remove Planed Material

Remove cold planed material concurrent with planing activities so that removal does not lag more than 50 feet behind the planer.

15-2.02B(3)(d) Payment

Payment for removal of pavement markers, thermoplastic traffic stripe, painted traffic stripe, and pavement marking within the area of cold planing is included in the payment for cold plane RHMA pavement of the types shown in the Bid Item List.

Replace section 15-2.02C(2) with:

15-2.02C(2) Remove Traffic Stripes and Pavement Markings Containing Lead

Residue from removing traffic stripes and pavement markings contains lead from the paint or thermoplastic. The average lead concentrations are less than 1,000 mg/kg total lead and 5 mg/L soluble lead. This residue:

1. Is a nonhazardous waste
2. Does not contain heavy metals in concentrations that exceed thresholds established by the Health and Safety Code and 22 CA Code of Regs
3. Is not regulated under the Federal Resource Conservation and Recovery Act (RCRA), 42 USC § 6901 et seq.

Submit a lead compliance plan under section 7-1.02K(6)(j)(ii).

Payment for a lead compliance plan is not included in the payment for existing facilities work.

Payment for handling, removal, and disposal of pavement residue that is a nonhazardous waste is included in the payment for the type of removal work involved.

Replace section 15-2.02F with:

15-2.02F Remove Asphalt Concrete Dikes

Before removing the dike, cut the outside edge of the asphalt concrete on a neat line and to a minimum depth of 0.17 foot.

Replace section 15-2.02I with:

15-2.02I Remove Sign Structures

Removing overhead sign structures includes removal of:

1. Frames, braces, supports, and brackets
2. Portions of foundations
3. Sign panels
4. Mounting hardware for light fixtures
5. Walkways, safety railing, gutter
6. Electrical equipment for sign lighting
7. Hardware
8. Posts

Concrete foundations may be abandoned in place except that the top portion, including anchor bolts, reinforcing steel, and conduits, must be removed to a depth of not less than 3 feet below the adjacent finished grade. The resulting holes must be backfilled and compacted with material that is equivalent to the surrounding material.

Removing bridge mounted sign structures includes removal of:

1. Frames, braces, supports, and brackets
2. Sign panels
3. Hardware

Remove signs' conduit and wiring to the nearest pull box. Remove fuses within spliced connections in the pull box.

Replace section 15-2.02M with:

15-2.02M Remove Wood Steps

15-2.02M(1) General

Wood steps must be completely removed, as shown.

15-2.02M(2) Measurement

Removing wood steps is measured parallel to the stringer slope.

Replace section 15-2.02N with:

15-2.02N Remove Rock Slope Protection

15-2.02N(1) General

Remove rock slope protection, as shown.

15-2.02N(2) Measurement

Removing rock slope protection is measured before and during removal.

Replace section 15-2.02O with:

15-2.02O REMOVE CHAIN LINK FENCE

15-2.02O(1) General

Existing chain link fence, including post footings and anchor blocks, where shown on the plans, must be removed and disposed of. The post holes will be backfilled and compacted with material that is equivalent to the surrounding material.

Replace section 15-2.02P with:

15-2.02P REMOVE CRASH CUSHION

15-2.P1) General

Existing crash cushion, where shown on the plans to be removed, must be removed and disposed of. The concrete pad under the crash cushion modules and the wood posts of the attenuating terminal must be removed and disposed of and the area must be graded to drain.

Add the following to section 15-2.03A(1):

Salvage the following:

1. Frame and Grate

Replace section 15-2.03A(2)(b) with:

15-2.03A(2)(b) Department Salvage Location

A minimum of 2 business days before hauling salvaged material to the Department salvage storage location, notify:

1. Engineer
2. District Recycle coordinator at telephone number (213) 897-2898

The salvage storage location is:

626 Fitch Ave.
Moorpark, CA 93021

Replace section 15-2.05C with:

15-2.05C Abandon Culverts and Pipelines

15-2.05C(1) General

Abandon culverts or pipelines by removing portions of the culverts or pipelines, filling the inside, and backfilling the depressions and trenches to grade. As an alternative to abandoning a culvert or pipeline, you may remove the culvert or pipeline, dispose of it, and backfill.

Notify the Engineer before abandoning a culvert or pipeline.

15-2.05C(2) Materials

Openings into existing structures that are to remain in place must be plugged with minor concrete under section 90.

15-2.05C(3) Construction

Wherever culverts or pipelines intersect side slopes, remove them to a depth of at least 3 feet. Measure the depth normal to the plane of the finished side slope. Abandon the remaining portion of the culvert or pipeline.

Culverts or pipelines that are 12 inches or more in diameter must be completely filled by authorized methods. Backfill with sand that is clean, free draining, and free from roots and other deleterious substances. As an alternative to sand, you may backfill with one of the following:

1. Controlled low-strength material under section 19-3.02F
2. Slurry cement backfill under section 19-3.02D

Ends of culverts and pipelines must be securely closed by a 6-inch-thick, tight-fitting plug or wall of commercial-quality concrete.

15-2.05C(4) Payment

If backfilling inside the culvert or pipeline is required, payment for backfilling inside the culvert or pipeline is paid for as sand backfill. Payment for backfilling outside the culvert or pipeline is included in the payment for abandon culvert or abandon pipeline.

Replace section 15-2.05D with:

15-2.05D Abandon Inlets

Abandon inlets as shown.

The top portion of the inlets must be removed to a depth of 3-feet below finished grade.

Payment for salvaging frames and grates is included in the payment for abandon inlet.

Replace section 15-2.08D with:

15-2.08D RESET MISSION BELL MARKER

15-2.08D(1) General

Resetting Mission Bell marker must consist of removing, salvaging and temporarily storing marker components (including base plate, pole, staff, bell and sign attachment), and resetting existing Mission Bell markers at the new locations shown on the plans.

Salvaged Mission Bell marker components must be kept in good condition during storage.

Existing concrete pile foundation and components that are no longer being used must be removed to a depth of 3-feet below finished grade and comply with section 7-1.13. The resulting holes must be backfilled and compacted with material equivalent to the surrounding material.

15-2.08D(2) Material

For the final location, install Mission Bell markers on cast-in-drilled concrete pile foundation that comply with the section 86-2.03 and 49, except that concrete must contain not less than 590 pounds of cementitious material per cubic yard.

Reinforcement must comply with section 52.

Threaded rods, nuts and washers must comply with section 75.

Mortar filler must comply with section 51.

15-2.08D(3) Construction

Resetting of Mission Bell markers must take place after roadway improvements within the immediate vicinity of markers, are completed.

The exact location of each Mission Bell markers will be determined by the Engineer. You must notify the Department 5 days in advance of intended resetting of Mission Bell markers.

Mission Bell markers must be installed plumb and the orientation to the roadway shall be as shown on the plans.

Add to section 15-3.03:

Remove retaining walls consist of removing concrete barrier, stem and foundation, including reinforcing steel to a depth of at least 3 feet below the adjacent finished grade provided the remaining portion of the footings will not interfere with the new improvement. Backfill the resulting holes and compact with material equivalent to the surrounding material.

Replace the 4th paragraph in section 15-4.01A(2) with:

Calculations for the removal plan must demonstrate the stability of the structure during each stage of removal. Include dead and live loads used in the design of protective covers.

Add to section 15-4.01C(1):

Remove the following bridges or portions of bridges:

Bridge no.	Description of work
52-0273	Removal of concrete deck overhang, concrete barrier rail, portions of abutments, wingwalls, and median barrier
52-0274	Removal of concrete deck overhang, concrete barrier rail, portions of abutments, and wingwalls
52-0237	Removal of concrete deck overhang, concrete barrier rail, portions of abutments, wingwalls, and median barrier

Add to the list in the 1st paragraph in section 15-4.01C(2)(b):

- 6. Falsework or supports for protective covers must not extend below the vertical clearance level or to the ground line at any location within the roadbed.

Add to section 20-1.03B:

Before the application of preemergents, ground cover plants must have been planted a minimum of 3 days and must have been thoroughly watered.

A minimum of 100 days must elapse between applications of preemergents.

Except for ground cover plants, preemergents must not be applied within 18 inches of plants or within wildflower seeding areas.

Growth regulators must not be used.

Replace the last paragraph in section 20-1.03D with:

Dispose of pruned materials or reduce to chips and spread within the job site. Spread chipped material at locations determined by the Engineer. Chipped material must not be substituted for mulch, nor must the chipped material be placed within areas to receive mulch.

Add to the list in the 1st paragraph of section 20-2.01B:

3. A work plan for maintain existing planted areas.

Add to section 20-2.03D:

After deficiencies are corrected, perform work to maintain existing planted areas in a neat and presentable condition and to promote healthy plant growth. Submit a work plan that includes weeding, weed control, fertilization, mowing and trimming of turf areas, watering, and controlling rodents and pests. The work plan must include the following requirements:

1. Weeds must be killed in existing planted areas as shown. Weeds in existing plant basins, including basin walls, must be killed by hand pulling.
2. Where pesticides are used to kill weeds, weeds must be killed before they reach the seed stage of growth or exceed 4 inches in length, whichever occurs first.
3. Where weeds are to be killed by hand pulling, weeds must be hand pulled before they reach the seed stage of growth or exceed 4 inches in length, whichever occurs 1st, except for tumbleweeds. Dispose of weeds the same day they are pulled.
4. Tumbleweeds must be killed by hand pulling before they reach the seed stage of growth or exceed 6 inches in length, whichever occurs 1st. Dispose of tumbleweeds the same day they are pulled.
5. Weeds killed in existing planted areas must extend beyond the outer limits of the existing planted areas to the adjacent edges of paving, fences, proposed plants and planting areas, and the clearing limits as described in section 20-7.03B.
6. Weeds must be killed within a 6 foot diameter area centered at each existing tree and shrub located outside of the existing planted areas.
7. Pesticides used for maintaining existing planted areas must comply with section 20-1.02B.
8. Water plants automatically if the new irrigation system for that area is operational.
9. Existing plant basins, if still required as determined by the Engineer, must be kept well-formed and free of silt. If the existing plant basins need repairs, and the basins contain mulch, replace the mulch after the repairs are done.

Add to section 20-2.04:

Prune existing plants to be maintained as ordered. Pruning existing plants to be maintained is change order work.

Replace section 20-3.01C(3) with:

20-3.01C(3) Control and Neutral Conductors Schedule of Values

Submit a schedule of values for control and neutral conductors. Submit the schedule after the wiring plans and diagrams for the electrical components of the irrigation system, except electrical service, have been authorized.

The unit descriptions shown in the table are the minimum. You may include additional unit descriptions. Include the quantity, value, and amount for those additional unit descriptions.

Use the authorized wiring plan and diagrams to determine the quantities required to complete the work.

No adjustment in compensation is made in the contract lump sum price paid for control and neutral conductors work due to differences between the quantities shown in the schedule of values for control and neutral conductors work and the quantities required to complete the work.

Schedule of Values for Control and Neutral Conductors

Contract no. 07-1952U4				
Unit description	Unit	Approximate quantity	Value	Amount
__ AWG (UF) conductors (provide size)	LF			
__ AWG (UF) conductors	LF			
__ AWG (UF) conductors	LF			
__ AWG armor-clad conductors	LF			
__ AWG armor-clad conductors	LF			
__ AWG armor-clad conductors	LF			
No. 5 or larger pull box	EA			
Splices	EA			
__ Sprinkler control conduit (provide size)	LF			
__ Sprinkler control conduit	LF			
__ Sprinkler control conduit	LF			

Total _____

Replace section 20-3.02B(4) with:

20-3.02B(4) Backflow Preventer Assembly Enclosure

Fabricate enclosure of stainless steel angles and flattened expanded metal to comply with the following requirements:

1. Expanded metal sides, ends and top panels must be fabricated from 9-gauge minimum thickness stainless sheet steel. The flattened expanded metal openings must be approximately 3/4 by 1-3/4 inch in size.
2. Expanded metal panels must be attached to the 3/16-inch thick steel frames by a series of welds that are not less than 1/4 inch in length and spaced not more than 4 inches on center, along the edges of the enclosure.
3. Lock guards must be Type 304 stainless steel with a minimum thickness of 12 gauge.

4. Nuts must be hexagonal and washers must be lock type.
5. Powder coat by the manufacturer to match color no. 20450 of FED-STD-595. The padlock is furnished by the Engineer.

Add to section 20-3.02E(2):

Conductors that comply with section 20-3.02E(1) may be used when installed in electrical conduit instead of using armor-clad conductors.

Add to section 20-3.02F:

Filter cartridges must be threaded plastic rings attached to one another to produce a reusable cylindrical form filter. Filters must be capable of 140 mesh size filtration.

Replace the 5th item in the 1st paragraph of section 20-3.02H(1) with:

5. Each station must have a variable or incremental timing adjustment with a range from a maximum of 55 minutes to a minimum of 1 minute.

Add to section 20-3.02I:

Irrigation controller enclosure cabinet dimensions for a single irrigation controller must be 38 inches high by 14 inches wide by 12 inches deep.

Irrigation controller enclosure cabinet dimensions for double irrigation controller must be 38 inches high by 26 inches wide by 12 inches deep.

Irrigation controller enclosure cabinets must be fabricated of stainless steel.

The finish color of the irrigation controller enclosure cabinets must match color no. 20450 of FED-STD-595.

Door locks for the irrigation controller enclosure cabinets must be a removable-core mortise cam cylinder door lock that receives the Department's lock core. The Department's lock core is a "Best" construction core. Keys must be removable from the locks in the locked position only. Install door locks in conformance with the manufacturer's written instructions and recommendations. Deliver 2 keys for each door lock to the Engineer.

Fabricate mounting panels with stainless steel metal sheets with a minimum thickness of 0.157 inch.

Add to section 20-3.02O:

Before the irrigation system functional test begins, furnish 2 complete remote control valve actuator systems, except for receiver connectors, to the Engineer.

Add to section 20-3.02R(1):

Ball valves must be brass or bronze.

Add to section 20-3.02R(3)(b):

Remote control valves must be glass filled nylon, brass or bronze.

Add to section 20-3.02R(3)(b):

Valves must be straight pattern as shown.

Replace section 20-3.02V with:

20-3.02V Water Meters

Water meters for the irrigation systems are furnished and installed by the servicing utility at the locations shown.

Make the arrangements and pay the costs and fees required by the servicing utility.

The City of Thousand Oaks Public Works Department has established a fee of \$37,322 for furnishing and installing a water meter. If, at the time of installation, this fee has changed, the Department takes a credit for the reduction in the fee, or the Department pays the difference for the increase in the fee. The credit or payment is taken or paid on the 1st monthly progress payment made after the meter is installed. Submit a copy of the invoice for the installation fee.

Make arrangements for furnishing and applying water until the water meters have been installed by the servicing utility.

Replace section 20-3.03C(1)(c) with:

20-3.03C(1)(c) Directional Boring

Notify the Engineer 2 working days before starting directional bore operations. Perform directional bore operations in the presence of the Engineer.

Conduits installed by the directional bore method must be PVC Schedule 40 and comply with section 20-3.02M(3)(a).

The diameter of the boring tool for directional boring must be only as large as necessary to install conduit. Only use mineral slurry or wetting solution to lubricate the boring tool and to stabilize the soil surrounding the boring path. Mineral slurry or wetting solution must be water based and environmentally safe.

Dispose of residue from directional boring operations.

The direction bore equipment must have directional control of the boring tool and an electronic boring tool location detection system. During operation the directional bore equipment must be able to determine the location of the tool both horizontally and vertically.

You must have direct charge and control of the directional bore operation at all times.

Add to section 20-3.03E(2):

Apply 1 application of a preemergent pesticide to trenched areas in existing ground cover areas and to trenched areas adjacent to fences, curbs, dikes and shoulders. The Engineer determines when the preemergent pesticide must be applied.

Replace the 5th paragraph of section 20-3.03E(2) with:

Replacement of ground cover that is removed or rototilled is not required.

Replace the last paragraph in section 20-3.03E(2) with:

Dispose of removed ground cover and prunings or reduce to chips and spread within the job site. Spread chipped material at locations determined by the Engineer. Chipped material must not be substituted for mulch, nor must the chipped material be placed within areas to receive mulch.

Add to section 20-3.03F(1):

Pipe supply lines installed between water meters and backflow preventer assemblies must be installed not less than 2 feet below finished grade measured to the top of the pipe.

Add to section 20-3.03F(3):

Plastic pipe supply line mains must be installed not less than 2 feet below finished grade measured to the top of the pipe.

Replace the 5th paragraph of section 20-3.03N with:

Pipe supply lines on the discharge side of the valve must be tested in conformance with Method B only. Testing by Method A is not allowed.

Pipelines installed by trenching and backfilling and pipelines that are completely visible after installation must be tested by Method B. All other pipelines, including those installed in the ground by methods other than trenching and backfilling must be tested by Method A.

Replace "Reserved" in section 20-7.02D(1)(d) with:

Organic fertilizer must be one of the following and comply with the requirements of the following table:

Organic Fertilizer

Product	Guaranteed chemical analysis (N-P-K) (%)	Company
Biosol Mix®	7-2-3	Rocky Mountain Bio-Products Denver, CO
Fertil-Fibers™	6-4-1	Quattro Environmental, Inc. Coronado, CA
Sustane®	5-2-4	Sustane Natural Fertilizer, Inc. Cannon Falls, MN
Or equal ^a	(N) 5 to 7 (P) 1 to 5 (K) 1 to 10	--

^aOr equal must be pelleted or granular and be within the ranges shown for N-P-K. The cumulative (N) release rate must be no more than 70 percent the first 70 days after incubation (86 degrees F) with 100 percent at 350 days or more.

Add between the 3rd and 4th paragraphs of section 20-7.03B(1):

Dispose of removed existing plants or reduce to chips and spread within the job site. Spread chipped material at locations determined by the Engineer. Chipped material must not be substituted for mulch, nor must the chipped material be placed within areas to receive mulch.

Add to section 20-7.03B(2):

Weeds must be killed within ground cover areas and within the area extending beyond the outer limits of the ground cover areas to the adjacent edges of shoulders, dikes, curbs, sidewalks, walls, existing planting, and fences. At those locations where ground cover areas are 12 feet or more from the adjacent edges of shoulders, dikes, curbs, sidewalks, walls, and fences, the clearing limit must be 6 feet beyond the outer limits of the ground cover areas.

Existing ground cover must be killed and removed from within an area 6 foot in diameter centered at each plant location within existing ground cover areas.

Replace the 2nd paragraph in section 20-7.03B(3) with:

Dispose of mowed material and weeds killed during the after initial roadside clearing.

Submit a treatment data log from the dry lime and aggregate proportioning device in the following order:

1. Treatment date
2. Time of day the data is captured
3. Aggregate size being treated
4. HMA type and mix aggregate size
5. Wet aggregate flow rate collected directly from the aggregate weigh belt
6. Aggregate moisture content, expressed as a percent of the dry aggregate weight
7. Flow rate of dry aggregate calculated from the flow rate of wet aggregate
8. Dry lime flow rate
9. Lime ratio from the accepted JMF for each aggregate size being treated
10. Lime ratio from the accepted JMF for the combined aggregate
11. Actual lime ratio calculated from the aggregate weigh belt output, the aggregate moisture input, and the dry lime meter output, expressed as a percent of the dry aggregate weight
12. Calculated difference between the authorized lime ratio and the actual lime ratio

Each day during lime treatment, submit the treatment data log on electronic media in tab delimited format on a removable CD-ROM storage disk. Each continuous treatment data set must be a separate record using a line feed carriage return to present the specified data on 1 line. The reported data must include data titles at least once per report.

39-1.18A(3) Quality Control and Assurance

If marination is required, the QC plan must include aggregate quality control sampling and testing during lime treatment. Sample and test in compliance with minimum frequencies shown in the following table:

Aggregate Quality Control During Lime Treatment

Quality characteristic	Test method	Minimum sampling and testing frequency
Sand equivalent	California Test 217	Once per 1,000 tons of aggregate treated with lime
Percent of crushed particles	California Test 205	As necessary and as designated in the QC plan
Los Angeles Rattler	California Test 211	
Fine aggregate angularity	California Test 234	
Flat and elongated particles	California Test 235	

Note: During lime treatment, sample coarse and fine aggregate from individual stockpiles. Combine aggregate in the JMF proportions. Run tests for aggregate quality in triplicate and report test results as the average of 3 tests.

For any of the following, the Engineer orders proportioning operations stopped if you:

1. Do not submit the treatment data log
2. Do not submit the aggregate quality control data for marinated aggregate
3. Submit incomplete, untimely, or incorrectly formatted data
4. Do not take corrective actions
5. Take late or unsuccessful corrective actions
6. Do not stop treatment when proportioning tolerances are exceeded
7. Use malfunctioning or failed proportioning devices

If you stop treatment, notify the Engineer of any corrective actions taken and conduct a successful 20-minute test run before resuming treatment.

39-1.18B Materials

High-calcium hydrated lime and water must comply with section 24-2.02.

Before virgin aggregate is treated, it must comply with the aggregate quality specifications. Do not test treated aggregate for quality control except for gradation. The Department does not test treated aggregate for acceptance except for gradation.

The Engineer determines the combined aggregate gradation during HMA production after you have treated the aggregate.

Treated aggregate must not have lime balls or clods.

39-1.18C Construction

39-1.18C(1) General

Notify the Engineer at least 24 hours before the start of aggregate treatment.

Do not treat RAP.

Marinate aggregate if the plasticity index determined under California Test 204 is from 4 to 10.

If marination is required:

1. Treat and marinate coarse and fine aggregates separately.
2. Treat the aggregate and stockpile for marination only once.
3. Treat the aggregate separate from HMA production.

The lime ratio is the pounds of dry hydrated lime per 100 lb of dry virgin aggregate expressed as a percentage. Water content of slurry or untreated aggregate must not affect the lime ratio.

Aggregate gradations must have the lime ratio ranges shown in the following table:

Aggregate gradation	Lime ratio percent
Coarse	0.4–1.0
Fine	1.5–2.0
Combined	0.8–1.5

The lime ratio for fine and coarse aggregate must be within ±0.2 percent of the lime ratio in the accepted JMF. The lime ratio must be within ±0.2 percent of the authorized lime ratio when you combine the individual aggregate sizes in the JMF proportions.

Proportion dry lime by weight with a continuous operation.

The device controlling dry lime and aggregate proportioning must produce a treatment data log. The log consists of a series of data sets captured at 10-minute intervals throughout daily treatment. The data must be a treatment activity register and not a summation. The material represented by a data set is the quantity produced 5 minutes before and 5 minutes after the capture time. For the duration of the Contract, collected data must be stored by the controller.

If 3 consecutive sets of recorded treatment data indicate deviation more than 0.2 percent above or below the lime ratio in the accepted JMF, stop treatment.

If a set of recorded treatment data indicates a deviation of more than 0.4 percent above or below the lime ratio in the accepted JMF, stop treatment and do not use the material represented by that set of data in HMA.

If 20 percent or more of the total daily treatment indicates deviation of more than 0.2 percent above or below the lime ratio in the accepted JMF, stop treatment and do not use the day's treated aggregate in HMA.

If you stop treatment for noncompliance, you must implement corrective action and successfully treat aggregate for a 20-minute period. Notify the Engineer before beginning the 20-minute treatment period.

If you use a batch-type proportioning operation for HMA production, control proportioning in compliance with the specifications for continuous mixing plants. Use a separate dry lime aggregate treatment operation from HMA batching operations including:

1. Pugmill mixer
2. Controller
3. Weigh belt for the lime
4. Weigh belt for the aggregate

If using a continuous mixing operation for HMA without lime marinated aggregates, use a controller that measures the blended aggregate weight after any additional water is added to the mixture. The controller must determine the quantity of lime added to the aggregate from the aggregate weigh belt input in connection with the manually input total aggregate moisture, the manually input target lime content, and the lime proportioning system output. Use a continuous aggregate weigh belt and pugmill mixer for the lime treatment operation in addition to the weigh belt for the aggregate proportioning to asphalt binder in the HMA plant. If you use a water meter for moisture control for lime treatment, the meter must comply with California Test 109.

At the time of mixing dry lime with aggregate, the aggregate moisture content must ensure complete lime coating. The aggregate moisture content must not cause aggregate to be lost between the point of weighing the combined aggregate continuous stream and the dryer. Add water for mixing and coating aggregate to the aggregate before dry lime addition. Immediately before mixing lime with aggregate, water must not visibly separate from aggregate.

The HMA plant must be equipped with a bag-house dust system. Material collected in the dust system must be returned to the mix.

39-1.18C(2) Mixing Dry Lime and Aggregate

Mix aggregate, water, and dry lime with a continuous pugmill mixer with twin shafts. Immediately before mixing lime with aggregate, water must not visibly separate from the aggregate. Store dry lime in a uniform and free-flowing condition. Introduce dry lime to the pugmill in a continuous operation. The introduction must occur after the aggregate cold feed and before the point of proportioning across a weigh belt and the aggregate dryer. Prevent loss of dry lime.

If marination is required, marinate treated aggregate in stockpiles from 24 hours to 60 days before using in HMA. Do not use aggregate marinated more than 60 days.

The pugmill must be equipped with paddles arranged to provide sufficient mixing action and mixture movement. The pugmill must produce a homogeneous mixture of uniformly coated aggregates at mixer discharge.

If the aggregate treatment operation is stopped longer than 1 hour, clean the equipment of partially treated aggregate and lime.

Aggregate must be completely treated before introduction into the mixing drum.

39-1.18D Payment

Not Used

Replace "Reserved" in section 39-1.19 with:

39-1.19A General

39-1.19A(1) Summary

Treat HMA aggregate with lime using the slurry method and place it in stockpiles to marinate.

Treat aggregate for HMA-A-WMA and RHMA-G-WMA with lime slurry.

39-1.19A(2) Submittals

Determine the exact lime proportions for fine and coarse virgin aggregate and submit them as part of the proposed JMF.

Submit the averaged aggregate quality test results to the Engineer within 24 hours of sampling.

Submit a treatment data log from the slurry proportioning device in the following order:

1. Treatment date
2. Time of day the data is captured
3. Aggregate size being treated
4. Wet aggregate flow rate collected directly from the aggregate weigh belt
5. Moisture content of the aggregate just before treatment, expressed as a percent of the dry aggregate weight
6. Dry aggregate flow rate calculated from the wet aggregate flow rate
7. Lime slurry flow rate measured by the slurry meter
8. Dry lime flow rate calculated from the slurry meter output
9. Authorized lime ratio for each aggregate size being treated
10. Actual lime ratio calculated from the aggregate weigh belt and the slurry meter output, expressed as a percent of the dry aggregate weight
11. Calculated difference between the authorized lime ratio and the actual lime ratio
12. Dry lime and water proportions at the slurry treatment time

Every day during lime treatment, submit the treatment data log on electronic media in tab delimited format on a removable CD-ROM storage disk. Each continuous treatment data set must be a separate record using a line feed carriage return to present the specified data on 1 line. The reported data must include data titles at least once per report.

39-1.19A(3) Quality Control and Assurance

The QC plan must include aggregate quality control sampling and testing during aggregate lime treatment. Sample and test in compliance with frequencies in the following table:

Aggregate Quality Control During Lime Treatment

Quality characteristic	Test method	Minimum sampling and testing frequency
Sand equivalent	California Test 217	Once per 1,000 tons of aggregate treated with lime
Percent of crushed particles	California Test 205	As necessary and as designated in the QC plan
Los Angeles Rattler	California Test 211	
Fine aggregate angularity	California Test 234	
Flat and elongated particles	California Test 235	

Note: During lime treatment, sample coarse and fine aggregate from individual stockpiles. Combine aggregate in the JMF proportions. Run tests for aggregate quality in triplicate and report test results as the average of 3 tests.

For any of the following, the Engineer orders proportioning operations stopped if you:

1. Do not submit the treatment data log
2. Do not submit the aggregate quality control data
3. Submit incomplete, untimely, or incorrectly formatted data
4. Do not take corrective actions
5. Take late or unsuccessful corrective actions
6. Do not stop treatment when proportioning tolerances are exceeded
7. Use malfunctioning or failed proportioning devices

If you stop treatment, notify the Engineer of any corrective actions taken and conduct a successful 20-minute test run before resuming treatment.

For the aggregate to be treated, determine the moisture content at least once during each 2 hours of treatment. Calculate moisture content under California Test 226 or 370 and report it as a percent of dry aggregate weight. Use the moisture content calculations as a set point for the proportioning process controller.

39-1.19B Materials

High-calcium hydrated lime and water must comply with section 24-2.02.

Before virgin aggregate is treated, it must comply with the aggregate quality specifications. Do not test treated aggregate for quality control except for gradation. The Engineer does not test treated aggregate for acceptance except for gradation.

The Engineer determines the combined aggregate gradation during HMA production after you have treated the aggregate. If RAP is used, the Engineer determines combined aggregate gradations containing RAP under Laboratory Procedure LP-9.

Treated aggregate must not have lime balls or clods.

39-1.19C Construction

39-1.19C(1) General

Notify the Engineer at least 24 hours before the start of aggregate treatment.

Treat aggregate separate from HMA production.

Do not treat RAP.

Add lime to the aggregate as slurry consisting of mixed dry lime and water at a ratio of 1 part lime to from 2 to 3 parts water by weight. The slurry must completely coat the aggregate.

Lime treat and marinate coarse and fine aggregates separately.

Immediately before mixing lime slurry with the aggregate, water must not visibly separate from the aggregate.

Treat the aggregate and stockpile for marination only once.

The lime ratio is the pounds of dry hydrated lime per 100 lb of dry virgin aggregate expressed as a percentage. Water content of slurry or untreated aggregate must not affect the lime ratio.

The following aggregate gradations must have the lime ratio ranges shown in the following table:

Aggregate gradation	Lime ratio percent
Coarse	0.4–1.0
Fine	1.5–2.0
Combined virgin aggregate	0.8–1.5

The lime ratio for fine and coarse aggregate must be within ± 0.2 percent of the lime ratio in the accepted JMF. The lime ratio must be within ± 0.2 percent of the authorized lime ratio when you combine the individual aggregate sizes in the JMF proportions. The lime ratio must be determined before the addition of RAP.

If 3 consecutive sets of recorded treatment data indicate deviation more than 0.2 percent above or below the lime ratio in the accepted JMF, stop treatment.

If a set of recorded treatment data indicates a deviation of more than 0.4 percent above or below the lime ratio in the accepted JMF, stop treatment and do not use the material represented by that set of data in HMA.

If 20 percent or more of the total daily treatment indicates deviation of more than 0.2 percent above or below the lime ratio in the accepted JMF, stop treatment and do not use the day's total treatment in HMA.

If you stop treatment for noncompliance, you must implement corrective action and successfully treat aggregate for a 20-minute period. Notify the Engineer before beginning the 20-minute treatment period.

39-1.19C(2) Lime Slurry Proportioning

Proportion lime and water with a continuous or batch operation.

The device controlling slurry proportioning must produce a treatment data log. The log consists of a series of data sets captured at 10-minute intervals throughout daily treatment. The data must be a treatment activity register and not a summation. The material represented by the data set is the quantity produced 5 minutes before and 5 minutes after the capture time. For the Contract's duration, collected data must be stored by the controller.

39-1.19C(3) Proportioning and Mixing Lime Slurry Treated Aggregate

Treat HMA aggregate by proportioning lime slurry and aggregate by weight in a continuous operation.

Marinate treated aggregate in stockpiles from 24 hours to 60 days before using in HMA. Do not use aggregate marinated longer than 60 days.

39-1.19D Payment

Not Used

Replace "Reserved" in section 39-1.20 with:

39-1.20A General

39-1.20A(1) Summary

Treat asphalt binder with liquid antistripping (LAS) treatment to bond the asphalt binder to aggregate in HMA.

39-1.20A(2) Submittals

For LAS, submit with the proposed JMF submittal:

1. MSDS
2. One 1-pint sample
3. Infrared analysis including copy of absorption spectra

Submit a certified copy of test results and an MSDS for each LAS lot.

Submit a certificate of compliance for each LAS shipment. With each certificate of compliance, submit:

1. Your signature and printed name
2. Shipment number
3. Material type
4. Material specific gravity
5. Refinery
6. Consignee
7. Destination
8. Quantity
9. Contact or purchase order number
10. Shipment date

Submit proportions for LAS as part of the JMF submittal. If you change the brand or type of LAS, submit a new JMF.

For each job site delivery of LAS, submit one 1/2-pint sample to METS. Submit shipping documents to the Engineer. Label each LAS sampling container with:

1. LAS type
2. Application rate
3. Sample date
4. Contract number

At the end of each day's production shift, submit production data in electronic and printed media. Present data on electronic media in tab delimited format. Use line feed carriage return with 1 separate record per line for each production data set. Allow sufficient fields for the specified data. Include data titles at least once per report. For each mixing operation type, submit in order:

1. Batch mixing:
 - 1.1. Production date
 - 1.2. Time of batch completion
 - 1.3. Mix size and type
 - 1.4. Each ingredient's weight
 - 1.5. Asphalt binder content as a percentage of the dry aggregate weight
 - 1.6. LAS content as a percentage of the asphalt binder weight
2. Continuous mixing:
 - 2.1. Production date
 - 2.2. Data capture time
 - 2.3. Mix size and type
 - 2.4. Flow rate of wet aggregate collected directly from the aggregate weigh belt
 - 2.5. Aggregate moisture content as percentage of the dry aggregate weight
 - 2.6. Flow rate of asphalt binder collected from the asphalt binder meter
 - 2.7. Flow rate of LAS collected from the LAS meter
 - 2.8. Asphalt binder content as percentage of total weight of mix calculated from:
 - 2.8.1. Aggregate weigh belt output
 - 2.8.2. Aggregate moisture input
 - 2.8.3. Asphalt binder meter output
 - 2.9. LAS content as percentage of the asphalt binder weight calculated from:
 - 2.9.1. Asphalt binder meter output
 - 2.9.2. LAS meter output

39-1.20A(3) Quality Control and Assurance

For continuous mixing and batch mixing operations, sample asphalt binder before adding LAS. For continuous mixing operations, sample combined asphalt binder and LAS after the static mixer.

The Engineer orders proportioning operations stopped for any of the following if you:

1. Do not submit data
2. Submit incomplete, untimely, or incorrectly formatted data
3. Do not take corrective actions
4. Take late or unsuccessful corrective actions
5. Do not stop production when proportioning tolerances are exceeded
6. Use malfunctioning or failed proportioning devices

If you stop production, notify the Engineer of any corrective actions taken before resuming.

39-1.20B Materials

LAS-treated asphalt binder must comply with the specifications for asphalt binder in section 39-1.02C. Do not use LAS as a substitute for asphalt binder.

LAS total amine value must be 325 minimum when tested under ASTM D 2074.

Use only 1 LAS type or brand at a time. Do not mix LAS types or brands.

Store and mix LAS under the manufacturer's instruction.

39-1.20C Construction

LAS must be from 0.5 to 1.0 percent by weight of asphalt binder.

If 3 consecutive sets of recorded production data show actual delivered LAS weight is more than ± 1 percent of the authorized mix design LAS weight, stop production and take corrective action.

If a set of recorded production data shows actual delivered LAS weight is more than ± 2 percent of the authorized mix design LAS weight, stop production. If the LAS weight exceeds 1.2 percent of the asphalt binder weight, do not use the HMA represented by that data.

The continuous mixing plant controller proportioning the HMA must produce a production data log. The log consists of a series of data sets captured at 10-minute intervals throughout daily production. The data must be a production activity register and not a summation. The material represented by the data is the quantity produced 5 minutes before and 5 minutes after the capture time. For the duration of the Contract, collected data must be stored by the plant controller or a computer's memory at the plant.

39-1.20D Payment

Not Used

Replace section 39-1.30 with:

39-1.30 EDGE TREATMENT, HOT MIX ASPHALT PAVEMENT

39-1.30A General

Section 39-1.30 includes specifications for constructing the edges of HMA pavement as shown.

39-1.30B Materials

For the safety edge, use the same type of HMA used for the adjacent lane or shoulder.

39-1.30C Construction

The edge of roadway where the safety edge treatment is to be placed must have a solid base, free of debris such as loose material, grass, weeds, or mud. Grade areas to receive the safety edge as required.

The safety edge treatment must be placed monolithic with the adjacent lane or shoulder and shaped and compacted with a device attached to the paver.

The device must be capable of shaping and compacting HMA to the required cross section as shown. Compaction must be by constraining the HMA to reduce the cross sectional area by 10 to 15 percent. The device must produce a uniform surface texture without tearing, shoving, or gouging and must not leave marks such as ridges and indentations. The device must be capable of transition to cross roads, driveways, and obstructions.

For safety edge treatment, the angle of the slope must not deviate by more than ± 5 degrees from the angle shown. Measure the angle from the plane of the adjacent finished pavement surface.

If paving is done in multiple lifts, the safety edge treatment can be placed either with each lift or with the final lift.

Short sections of hand work are allowed to construct transitions for safety edge treatment.

For more information on the safety edge treatment, go to:

http://safety.fhwa.dot.gov/roadway_dept/pavement/safedge/

You can find a list of commercially available devices at the above Web site under "Frequently Asked Questions" and "Construction Questions."

39-1.30D Payment

Not Used

Replace section 39-1.32 with:

39-1.32 HOT MIX ASPHALT WITH WARM MIX ASPHALT TECHNOLOGY

39-1.32A GENERAL

39-1.32A(1) Summary

Section 39-1.32 includes specifications for producing and placing HMA using an authorized warm mix asphalt (WMA) technology. Water injection technologies are not be allowed. For Department-authorized WMA technologies, go to the METS Web site.

HMA-A-WMA and RHMA-G-WMA must comply with the specifications for HMA-A and RHMA-G and must be produced and constructed under the standard construction process.

AASHTO T 324 (Modified) is AASHTO T 324, "Hamburg Wheel-Track Testing of Compacted Hot Mix Asphalt (HMA)," with the following parameters:

1. Target air void content is 7 ± 1 percent
2. 4 test specimens
3. 6-inch gyratory compacted test specimen
4. Test temperature is 122 ± 2 degrees F
5. Impression measurements at every 100 passes
6. Inflection point as the number of wheel passes at the intersection of the creep slope and the stripping slope
7. Testing shut off after 25,000 passes
8. For RHMA test specimens:
 - 8.1. Superpave Gyratory Compactor ram pressure may be increased to a maximum 825 kPa
 - 8.2. Specimens may be held at a constant height for a maximum 90 minutes

HMA samples must be prepared under California Test 304, except the samples must be cured in a forced air draft oven at 275 degrees F for 4 hours \pm 10 minutes.

39-1.32A(2) Definitions

WMA: HMA produced at temperatures no greater than 275 degrees F.

HMA with WMA technology: HMA produced using additives to aid with mixing and compaction of HMA produced at temperatures greater than 275 degrees F.

39-1.32A(3) Submittals

39-1.32A(3)(a) General

With the JMF submittal as specified in section 39-1.03C, submit:

1. Name of WMA technology you propose to use
2. Percent admixture by weight of binder and HMA as recommended by the manufacturer
3. Methodology for inclusion of admixture in laboratory-produced HMA
4. Proposed HMA production temperature range
5. California Test 371 test results for dry strength for untreated plant-produced HMA
6. California Test 371 test results for tensile strength ratio for untreated plant-produced HMA
7. California Test 204 test results for plasticity index if untreated plant-produced HMA test result determined under California Test 371 is below the specified HMA mix design requirements
8. California Test 371 test results for treated plant-produced HMA if untreated plant-produced HMA test result determined under California Test 371 is below the specified HMA mix design requirements
9. AASHTO T 324 (Modified) test results data showing number of passes with rut depth for plant-produced HMA
10. AASHTO T 324 (Modified) test results data showing number of passes at inflection point for plant-produced HMA

The 4th, 5th, and 6th paragraphs of section 39-1.03C do not apply.

39-1.32A(3)(b) Prepaving Conference

With the JMF submittal, submit a list of names participating in the prepaving conference. Identify each participant's name, employer, title, and role in the production and placement of HMA with WMA technology.

39-1.32A(3)(c) Tests and Samples

At production start-up and within $\pm 1,000$ tons of the halfway point of the production of HMA with WMA technology, submit samples split from your HMA production sample for California Test 371 and AASHTO T 324 (Modified) test to the Engineer and METS, Attention: Moisture Test.

With the JMF submittal, at JMF verification, at production start-up, and for each 10,000 tons of HMA produced, submit California Test 371 test results and AASHTO T 324 (Modified) test results for mix design and production to the Engineer and electronically to:

Moisture_Tests@dot.ca.gov

With the JMF submittal, at JMF verification, at production start-up evaluation, and for each 10,000 tons of HMA produced, submit 1 tested sample set from the AASHTO T 324 (Modified) test to the Engineer.

39-1.32A(3)(d) Daily Production Log

Submit the log of production data, daily and upon request.

39-1.32A(4) Quality Control and Assurance**39-1.32A(4)(a) General**

Not Used

39-1.32A(4)(b) Technical Representative

A technical representative from the WMA technology supplier must be present during the first 3 days of production and placement of HMA using WMA technology. The technical representative must advise you, the Engineer, and the HMA producer regarding the HMA mix operation as it relates to the WMA technology.

The technical representative must advise the HMA producer regarding HMA plant and HMA plant process-controller modifications necessary for integrating WMA technology with HMA plant. HMA plant modifications and WMA technology equipment, scales, and meters must comply with the Department's Materials Plant Quality Program (MPQP).

39-1.32A(4)(c) Prepaving Conference

Schedule a prepaving conference with the Engineer at a mutually agreed time and place. Make arrangements for the conference facility. Be prepared to discuss:

1. HMA production and placement
2. Method for incorporating WMA technology and any impacts on HMA production and placement including requirements for compaction and workmanship
3. Contingency plan

The following personnel must attend the prepaving conference:

1. Project Manager
2. Superintendent
3. Technical representative for WMA technology
4. HMA plant manager
5. HMA plant operators
6. HMA paving foreman

39-1.32A(4)(d) Quality Control Testing

Perform sampling and testing at the specified frequency and location for the following additional quality characteristics:

Minimum Quality Control

Quality characteristic	Test method	Minimum sampling and testing frequency	Requirement			Sampling location	Maximum reporting time allowance
			HMA Type				
			A-WMA	B-WMA	RHMA-G-WMA		
Moisture susceptibility (minimum dry strength, psi)	California Test 371	First production day and 1 per every 10,000 tons	120	120	120	Loose mix behind the paver. See California Test 125	15 days
Moisture susceptibility (tensile strength ratio, %)	California Test 371		Report Only	Report Only	Report Only		
Hamburg wheel track (minimum number of passes at 0.5 inch average rut depth) PG-58 PG-64 PG-70 PG-76	AASHTO T 324 (Modified)						7 days ^a
				10,000	10,000	15,000	
			15,000	15,000	20,000		
			20,000	20,000	25,000		
			25,000	25,000	--		
Hamburg wheel track (inflection point minimum number of passes) PG-58 PG-64 PG-70 PG-76	AASHTO T 324 (Modified)		10,000	10,000	10,000		
			10,000	10,000	12,500		
			12,500	12,500	15,000		
			15,000	15,000	--		

^a Submit test data and 1 tested sample set.

39-1.32A(4)(e) Engineer's Acceptance

The Engineer samples HMA for acceptance testing and tests for the following additional quality characteristic:

HMA Acceptance

Quality characteristic	Test method	Requirement			Sampling location
		HMA Type			
		A-WMA	B-WMA	RHMA-G-WMA	
Moisture susceptibility (minimum dry strength, psi)	California Test 371	120	120	120	Loose mix behind the paver. See California Test 125
Moisture susceptibility (tensile strength ratio, %)	California Test 371	Report Only ^a	Report Only ^a	Report Only ^a	
Hamburg wheel track (minimum number of passes at 0.5 inch average rut depth)	AASHTO T 324 (Modified)				
PG-58		10,000	10,000	15,000	
PG-64		15,000	15,000	20,000	
PG-70		20,000	20,000	25,000	
PG-76	25,000	25,000	--		
Hamburg wheel track (inflection point minimum number of passes)	AASHTO T 324 (Modified)				
PG-58		10,000	10,000	10,000	
PG-64		10,000	10,000	12,500	
PG-70		12,500	12,500	15,000	
PG-76		15,000	15,000	--	

^aThe Department does not use California Test 371 tensile strength ratio test results from production to determine specification compliance.

39-1.32B MATERIALS

39-1.32B(1) General

Not Used

39-1.32B(2) Asphalt Binder

The grade of asphalt binder to be mixed with aggregate for HMA Type A-WMA must be PG 64-10.

The grade of asphalt binder to be mixed with asphalt modifier and crumb rubber modifier (CRM) for RHMA-G-WMA must be PG 64-16.

39-1.32B(3) Aggregate

The aggregate for HMA Type A-WMA must comply with the 3/4-inch HMA Type A or Type B gradation.

The aggregate for RHMA-G-WMA must comply with the 3/4-inch RHMA-G gradation.

39-1.32B(4) Hot Mix Asphalt

39-1.32B(4)(a) General

Not Used

39-1.32B(4)(b) Mix Design

Produce HMA mix samples for your mix design using WMA technology. For WMA technology, use your methodology for inclusion of admixture in laboratory-produced HMA.

Determine the OBC for RHMA-G-WMA at 5.0 percent air voids under California Test 367. The OBC must be greater than or equal to 7.5 based on the total weight of mix.

HMA mix design must comply with the following additional quality characteristics:

Hot Mix Asphalt Mix Design Requirements

Quality characteristic	Test method	HMA Type		
		A-WMA	B-WMA	RHMA-G-WMA
Moisture susceptibility (minimum dry strength, psi)	California Test 371	120	120	120
Moisture susceptibility (tensile strength ratio, %)	California Test 371	70	70	70
Hamburg wheel track (minimum number of passes at 0.5 inch average rut depth)	AASHTO T 324 (Modified)			
PG-58		10,000	10,000	15,000
PG 64		15,000	15,000	20,000
PG-70		20,000	20,000	25,000
PG-76		25,000	25,000	--
Hamburg wheel track (inflection point minimum number of passes)	AASHTO T 324 (Modified)			
PG-58		10,000	10,000	10,000
PG 64		10,000	10,000	12,500
PG-70		12,500	12,500	15,000
PG-76		15,000	15,000	--

If the determined test results under California Test 371 or AASHTO T 324 (Modified) for untreated plant produced HMA are less than the minimum requirement for the mix design, determine the plasticity index of the aggregate blend under California Test 204. Choose from the antistripping treatments based on plasticity index as shown in the following table:

Hot Mix Asphalt Antistripping Treatment Options

Quality characteristic	Test method	Treatment requirement
Plasticity index from 4 to 10 ^a	California Test 204	Dry hydrated lime with marination Lime slurry with marination
Plasticity index less than 4		Liquid antistripping Dry hydrated lime without marination Dry hydrated lime with marination Lime slurry with marination

^a If the plasticity index is greater than 10, do not use that aggregate blend.

Mix design for treated plant-produced HMA must comply with the mix design requirements, except if the tensile strength ratio test result for treated plant produced RHMA-G-WMA is less than the mix design requirement for tensile strength ratio, the minimum tensile strength ratio requirement is waived, but you must use any of the following antistripping treatments:

1. HMA aggregate lime treatment – slurry method
2. HMA aggregate lime treatment – dry lime method
3. Liquid antistripping treatment using 0.5 percent liquid antistripping

39-1.32B(4)(c) Job Mix Formula Verification

HMA produced for JMF verification must be produced using the WMA technology shown in the JMF submittal.

Perform the AASHTO T 324 (Modified) test for compliance with the mix design requirements. Submit test data and one tested sample set from the AASHTO T 324 (Modified) test.

The Engineer may verify that the HMA complies with the mix design requirements for AASHTO T 324 (Modified) and California Test 371.

If you request, the Engineer verifies RHMA-G-WMA quality requirements within 5 business days of sampling. The 2nd sentence in the 8th paragraph of section 39-1.03E does not apply.

39-1.32B(5) Production

39-1.32B(5)(a) General

HMA and RHMA produced using WMA technology must be produced at a temperature between 290 and 325 degrees F.

HMA additives used for antistrip treatment and WMA technologies may be either in a liquid or dry state.

The HMA plant must have a sampling device in the feed line connecting the additive storage to the additive metering system. The sampling equipment must comply with California Test 125.

39-1.32B(5)(b) Proportioning Warm Mix Asphalt Technologies

HMA plants using WMA technology must comply with the Department's MPQP.

Proportion all ingredients by weight. The HMA plant process controller (PPC) must be the sole source of ingredient proportioning control and be fully interfaced with all scales and meters used in the production process. The addition of the HMA additive must be controlled by the PPC.

Weighing and metering devices used for the production of additive enhanced HMA must comply with the requirements of the MPQP. If a loss-in-weight meter is used for dry HMA additive, the meter must:

1. Comply with the requirements of the MPQP
2. Have an automatic and integral material delivery control system for the refill cycle

Calibrate the loss-in-weight meter by:

1. Including at least 1 complete system refill cycle during each calibration test run
2. Operating the device in a normal run mode for 10 minutes immediately before starting the calibration process
3. Isolating the scale system within the loss-in-weight feeder from surrounding vibration
4. Checking the scale system within the loss-in-weight feeder for accuracy before and after the calibration process and daily during mix production
5. Using a 15-minute or 250-pound-minimum test run size for a dry ingredient delivery rate of less than 1 ton per hour
6. Complying with the limits of Table B, "Conveyor Scale Testing Extremes," in the MPQP

Produce additive enhanced HMA by using either a continuous mixing or a batch type HMA plant.

Liquid ingredient additive, including a normally dry ingredient made liquid, must be proportioned with a mass flow meter at continuous mixing plants. Use a mass flow meter or a container scale to proportion liquid additives at batch mixing plants.

Continuous mixing plants using HMA additives must comply with the following:

1. Dry ingredient additives for continuous production must be proportioned with a conveyor scale or a loss-in-weight meter.
2. HMA PPC and ingredient measuring systems must be capable of varying all ingredient feed rates proportionate with the dry aggregate delivery at all production rates and rate changes.
3. Liquid HMA additive must enter the production stream with the binder. Dry HMA additive must enter the production stream at or before the mixing area.

4. If dry HMA additives are used at continuous mixing HMA plants, baghouse dust systems must return all captured material to the mix.
5. HMA additive must be proportioned to within ± 0.3 percent of the target additive rate.

Batch mixing plants using HMA additives must comply with the following:

1. Metered HMA additive must be placed in an intermediate holding vessel before being added to the stream of asphalt binder as it enters the pugmill.
2. If a container scale is used, weigh additive before combining with asphalt binder. Keep the container scale separate from other ingredient proportioning. The container scale capacity must be no more than twice the volume of the maximum additive batch size. The container scale's graduations must be smaller than the proportioning tolerance or 0.001 times the container scale capacity.
3. Dry HMA additive proportioning devices must be separate from metering devices for the aggregates and asphalt binder. Proportion dry HMA additive directly into the pugmill or place in an intermediate holding vessel to be added to the pugmill at the appropriate time in the batch cycle. Dry ingredients for batch production must be proportioned with a hopper scale.
4. Zero tolerance for the HMA additive batch scale is ± 0.5 percent of the target additive weight. The indicated HMA additive batch scale weight may vary from the preselected weight setting by up to ± 1.0 percent of the target additive weight.

39-1.32B(5)(c) Production Data Collection

The HMA PPC must produce an electronic log of production data consisting of a series of snapshots captured at a maximum of 1-minute intervals throughout daily production. Each snapshot of production data must be a register of production activity at that time and not a summation of the data over the preceding interval to the previous snapshot. The amount of material represented by each snapshot is the amount produced during the 0.5-minute interval before and the 0.5-minute interval after the capture time. Collect and hold data for the duration of the contract and submit the electronic media, daily and upon request. The snapshot of production data must include the following:

1. Date of production
2. Production location
3. Time of day the data is captured
4. HMA mix type being produced and target binder rate
5. HMA additive type, brand, and target rate
6. Temperature of the binder and HMA mixture
7. For a continuous mix operation, the rate of flow of the dry aggregate calculated from the wet aggregate flow rate as determined by the conveyor scale
8. For a continuous mix plant operation, the rate of flow of the asphalt meter
9. For a continuous mix plant operation, the rate of flow of HMA additive meter
10. For a batch plant operation, actual batch weights of all ingredients
11. Dry aggregate to binder ratio calculated from metered ingredient output
12. Dry aggregate to HMA additive ratio calculated from metered output

Electronic media must be presented in a comma-separated values (CSV) or tab-separated values (TSV) format. Captured data, for the ingredients represented by production snapshot, must have allowances for sufficient fields to satisfy the amount of data required by these specifications and include data titles at least once per report.

39-1.32C CONSTRUCTION

39-1.32C(1) General

You must request adjustments to the plant asphalt binder set point based on new RAP stockpiles average asphalt binder content. Do not adjust the HMA plant asphalt binder set point unless authorized.

Produce HMA and RHMA at a temperature between 290 and 325 degrees F.

39-1.32C(2) Spreading and Compacting

Do not allow traffic on new HMA pavement until its mid-depth temperature is below 130 degrees F. The 17th paragraph of section 39-1.11 does not apply.

The 3rd, 4th, 5th, 6th, and 10th paragraphs of section 39-3.04 do not apply. If the atmospheric temperature is below 60 degrees F, cover loads in trucks with tarpaulins. If the time for HMA discharge to truck at the HMA plant until transfer to paver's hopper is 90 minutes or greater and if the atmospheric temperature is below 70 degrees F, cover loads in trucks with tarpaulins. The tarpaulins must completely cover the exposed load until you transfer the mixture to the paver's hopper or to the pavement surface. Tarpaulins are not required if the time from discharging to the truck until transfer to the paver's hopper or the pavement surface is less than 30 minutes.

For method process, spread HMA Type A-WMA and Type B-WMA when the atmospheric and surface temperatures are above the minimum temperatures shown in the following table:

Minimum Atmospheric and Surface Temperatures

Compacted layer thickness	Atmosphere, °F		Surface, °F	
	Unmodified asphalt binder	Modified asphalt binder	Unmodified asphalt binder	Modified asphalt binder ^a
< 0.15	45	40	50	45
0.15-0.25	40	40	40	40

^a Except asphalt rubber binder.

If the asphalt binder for HMA Type A-WMA and Type B-WMA is unmodified asphalt binder, complete:

1. First coverage of breakdown compaction before the surface temperature drops below 240 degrees F
2. Breakdown and intermediate compaction before the surface temperature drops below 190 degrees F
3. Finish compaction before the surface temperature drops below 140 degrees F

If the asphalt binder for HMA Type A-WMA and Type B-WMA is modified asphalt binder, complete:

1. First coverage of breakdown compaction before the surface temperature drops below 230 degrees F
2. Breakdown and intermediate compaction before the surface temperature drops below 170 degrees F
3. Finish compaction before the surface temperature drops below 130 degrees F

For RHMA-G-WMA:

1. Only spread and compact if the atmospheric temperature is at least 50 degrees F and the surface temperature is at least 50 degrees F
2. Complete the 1st coverage of breakdown compaction before the surface temperature drops below 260 degrees F
3. Complete breakdown and intermediate compaction before the surface temperature drops below 230 degrees F
4. Complete finish compaction before the surface temperature drops below 180 degrees F

39-1.32C(3) Material Transfer Vehicle

A material transfer vehicle (MTV) must be used when placing HMA with WMA technologies.

The MTV must:

1. Either receive HMA directly from trucks or use a windrow pickup head to load it from a windrow deposited on the roadway surface
2. Transfer HMA directly into the paver's receiving hopper or feed system
3. Remix the HMA with augers before loading the paver
4. Have sufficient capacity to prevent stopping the paver

HMA deposited in a windrow on the roadway surface must not extend more than 100 feet in front of the MTV.

39-1.32D PAYMENT

Not Used

Replace "Reserved" in section 40-1.01D(2) with:

Your personnel required to attend the prepaving conference must also complete Just-In-Time-Training (JITT) for jointed plain concrete pavement.

At least 5 business days before JITT, submit:

1. Instructor's name and listed experience
2. JITT facility's location
3. One copy each of the following:
 - 3.1. Course syllabus
 - 3.2. Handouts
 - 3.3. Presentation materials

The Engineer provides training evaluation forms, and each attendee must complete them 5 business days after JITT, submit completed training evaluation forms to the Engineer and the electronic mailbox address:

Construction_Engineering_HQ@dot.ca.gov

JITT may be an extension of the prepaving conference and must be:

1. At least 4 hours long
2. Conducted at a mutually agreed place
3. Completed at least 20 days before you start paving activities
4. Conducted during normal working hours

Provide a JITT instructor who is experienced with the specified pavement construction methods, materials, and tests. The instructor must be neither your employee nor a Department field staff member. Upon JITT completion, the instructor must issue a certificate of completion to each participant.

The Engineer may waive training for personnel who have completed equivalent training within the 12 months preceding JITT. Submit certificates of completion for the equivalent training.

The Department reimburses you for 1/2 of the cost for providing the JITT. The Engineer determines the costs under section 9-1.04 except no markups are added. Costs include training materials; class site; and the JITT instructor's wages, including the instructor's travel, lodging, meals and presentation materials. The Department does not pay your costs for attending JITT.

Replace section 40-1.01D(7)a with:

40-1.01D(7)(a) Coefficient of Thermal Expansion Testing

Perform coefficient of thermal expansion testing under AASHTO T 336 at a frequency of 1 test for each 5,000 cu yd of paving but not less than 1 test for projects with less than 5,000 cu yd of concrete. This test is not used for acceptance.

For field qualification, perform coefficient of thermal expansion testing under AASHTO T 336.

Replace section 40-1.01D(9) including the RSS for section 40-1.01D(9) with:

40-1.01D(9) Pavement Smoothness

40-1.01D(9)(a) General

Notify the Engineer 2 business days before performing smoothness testing including IP calibration and verification testing. The notification must include start time and locations by station.

Before testing the pavement smoothness, remove foreign objects from the surface, and mark the beginning and ending station on the pavement shoulder.

Test pavement smoothness using an IP except use a 12-foot straightedge at the following locations:

1. Traffic lanes less than 1,000 feet in length including ramps, turn lanes, and acceleration and deceleration lanes
2. Areas within 15 feet of manholes
3. Shoulders
4. Weigh-in-motion areas
5. Miscellaneous areas such as medians, gore areas, turnouts, and maintenance pullouts

40-1.01D(9)(b) Straightedge Testing

Identify locations of areas requiring correction by:

1. Location Number
2. District-County-Route
3. Beginning station or post mile to the nearest 0.01 mile
4. For correction areas within a lane:
 - 4.1. Lane direction as NB, SB, EB, or WB
 - 4.2. Lane number from left to right in direction of travel
 - 4.3. Wheel path as "L" for left, "R" for right, or "B" for both
5. For correction areas not within a lane:
 - 5.1. Identify pavement area (i.e., shoulder, weight station, turnout)
 - 5.2. Direction and distance from centerline as "L" for left or "R" for right
6. Estimated size of correction area

40-1.01D(9)(c) Inertial Profile Testing

IP equipment must display a current certification decal with expiration date.

Conduct cross correlation IP verification test in the Engineer's presence before performing initial profiling. Verify cross correlation IP verification test at least annually. Conduct 5 repeat runs of the IP on an authorized test section. The test section must be on an existing concrete pavement surface 0.1 mile long. Calculate a cross correlation to determine the repeatability of your device under Section 8.3.1.2 of AASHTO R 56 using ProVAL profiler certification analysis with a 3 feet maximum offset. The cross correlation must be a minimum of 0.92.

Conduct the following IP calibration and verification tests in the Engineer's presence each day before performing inertial profiling:

1. Block test. Verify the height sensor accuracy under AASHTO R 57, section 5.3.2.3.
2. Bounce test. Verify the combined height sensor and accelerometer accuracy under AASHTO R 57, section 5.3.2.3.2.
3. DMI test. Calibrate the accuracy of the testing procedure under AASHTO R 56, section 8.4.
4. Manufacturer's recommended tests.

For IP testing, wheel paths are 3 feet from and parallel to the edge of a lane. Left and right are relative to the direction of travel. The IRI is the pavement smoothness along a wheel path of a given lane. The MRI is the average of the IRI values for the left and right wheel path from the same lane.

Operate the IP according to the manufacturer's recommendations and AASHTO R 57 at 1-inch recording intervals and a minimum 4 inch line laser sensor.

Collect IP data under AASHTO R 56. IP data must include:

1. Raw profile data for each lane
2. ProVAL ride quality analysis report for the international roughness index (IRI) of left and right wheel paths of each lane. Submit in pdf file format.
3. ProVAL ride quality analysis report for the mean roughness index (MRI) of each lane. Submit in pdf file format.
4. ProVAL smoothness assurance analysis report for IRIs of left wheel path. Submit in pdf file format
5. ProVAL smoothness assurance analysis report for IRIs of right wheel path. Submit in pdf file format.
6. GPS data file for each lane in GPS exchange. Submit in GPS eXchange file format.
7. Manufacturer's recommended IP calibration and verification tests results.

8. AASHTO IP calibration and verification test results including bounce, block, and distance measurement instrument (DMI).

Submit the IP raw data in unfiltered electronic pavement profile file (PPF) format. Name the PPF file using the following naming convention:

YYYYMMDD_TTCCRRR_D_L_W_S_X_PT.PPF

where:

YYYY = year

MM = Month, leading zero

DD = Day of month, leading zero

TT = District, leading zero

CCC = County, 2 or 3 letter abbreviation as shown in section 1-1.08

RRR = Route number, no leading zeros

D = Traffic direction as NB, SB, WB, or EB

L = Lane number from left to right in direction of travel

W = Wheel path as "L" for left, "R" for right, or "B" for both

S = Beginning station to the nearest foot (i.e., 10+20) or beginning post mile to the nearest hundredth (i.e., 25.06) no leading zero

X = Profile operation as "EXIST" for existing pavement, "PAVE" for after paving, or "CORR" for after final surface pavement correction

PT = Pavement type (i.e., "concrete", etc.)

Determine IRIs using the ProVAL ride quality analysis with 250 mm and IRI filters. While collecting the profile data to determine IRI, record the following locations in the raw profile data:

1. Begin and end of all bridge approach slabs
2. Begin and end of all bridges
3. Begin and end of all culverts visible on the roadway surface

For each 0.1 mile section, your IRI values must be within 10 percent of the Department's IRI values. The Engineer may order you to recalibrate your IP equipment and reprofile. If your results are inaccurate due to operator error, the Engineer may disqualify your IP operator.

Determine the MRI for 0.1-mile fixed sections. A partial section less than 0.1 mile that is the result of an interruption to continuous pavement surface must comply with the MRI specifications for a full section. Adjust the MRI for a partial section to reflect a full section based on the proportion of a section paved.

Determine the areas of localized roughness. Use the ProVAL smoothness assurance with a continuous IRI for each wheel path, 25-foot interval, and 250 mm and IRI filters.

Replace the 2nd paragraph of the RSS for section 40-1.01D(13)(a) with:

Pavement smoothness may be accepted based on your testing in the absence of the Department's testing.

Replace the paragraphs in section 40-1.01D(13)(d) including the RSS for section 40-1.01D(13)(d) with: Where testing with an IP is required, the pavement surface must have:

1. No areas of localized roughness with an IRI greater than 120 in/mi
2. MRI of 60 in/mi or less within a 0.1 mile section

Where testing with a straightedge is required, the pavement surface must not vary from the lower edge of the straightedge by more than:

1. 0.01 foot when the straightedge is laid parallel with the centerline
2. 0.02 foot when the straightedge is laid perpendicular to the centerline and extends from edge to edge of a traffic lane

3. 0.02 foot when the straightedge is laid within 24 feet of a pavement conform

Add after the 5th paragraph of the RSS for section 40-1.02E:

Add after the 3rd paragraph of the RSS for section 40-1.02F:

Replace "Reserved" in section 40-1.02I(1) with:

Longitudinal contraction joint must be Type A2. Transverse contraction joint must be Type A1.

Add to the RSS for section 40-1.02I(4):

Use preformed compression seal for transverse and longitudinal contraction and construction joint.

Replace the 1st paragraph of the RSS for section 40-1.03E(6)(c) with:

Install preformed compression seal in isolation joints.

Replace the list for the 7th paragraph of section 40-1.03G with:

1. Pavement surface must not vary from the lower edge of a 12-ft straightedge by more than:
 - 1.1. 0.01 foot when the straightedge is laid parallel with the centerline
 - 1.2. 0.02 foot when the straightedge is laid perpendicular to the centerline and extends from edge to edge of a traffic lane
 - 1.3. 0.02 foot when the straightedge is laid within 24 feet of a pavement conform
2. Dowel bars do not comply with specified placement tolerances
3. Concrete pavement thickness deficiency is greater than 0.05 foot
4. Final finishing does not comply with the specifications except coefficient of friction

Add after the 9th paragraph of section 40-1.03G:

Retest the test strip smoothness under section 40-1.01D(9).

Delete the 1st paragraph of section 40-1.03H(2).

Replace "Reserved" in section 40-1.03L(1) of the RSS for section 40-1.03L with:

Construct edge treatments as shown. Regrade when required for the preparation of safety edge areas.

Sections 40-1.03L(2) and 40-1.03L(3) do not apply to safety edges.

For safety edges placed after the concrete pavement is complete, concrete may comply with the requirements for minor concrete.

For safety edges placed after the concrete pavement is complete, install connecting bar reinforcement under section 52.

Saw cutting or grinding may be used to construct safety edges.

For safety edges, the angle of the slope must not deviate by more than ± 5 degrees from the angle shown. Measure the angle from the plane of the adjacent finished pavement surface.

Replace the 2nd and 3rd paragraphs of section 40-1.03Q(5) with:

Do not start corrective work until:

1. Pavement has cured 10 days
2. Pavement has at least a 550 psi modulus of rupture
3. Your corrective method is authorized

Correct the entire lane width and begin and end grinding at lines perpendicular to the roadway centerline. The corrected area must have a uniform texture and appearance.

Add after the 4th paragraph of section 40-1.03Q(5):

If corrections are made within areas where testing with an IP is required, retest the entire lane length with an IP under section 40-1.01D(9).

If corrections are made within areas where testing with a 12-foot straightedge is required, retest the corrected area with a straightedge under section 40-1.01D(9).

**Replace "Reserved" in section 40-2 with:
40-2 JOINTED PLAIN CONCRETE PAVEMENT**

40-2.01 GENERAL

40-2.01A Summary

Section 40-2 includes specifications for constructing JPCP.

40-2.01B Submittals

40-2.01B(1) General

Not Used

40-2.01B(2) Early Age Crack Mitigation System

At least 24 hours before each paving shift, submit the following information as an informational submittal:

1. Early age stress and strength predictions
2. Scheduled sawing and curing activities
3. Contingency plan for mitigating cracking

40-2.01C Quality Control and Assurance

40-2.01C(1) General

Not Used

40-2.01C(2) Quality Control Plan

The QC plan must include a procedure for identifying transverse contraction joint locations relative to the dowel bars longitudinal center and a procedure for consolidating concrete around the dowel bars.

40-2.01C(3) Early Age Crack Mitigation System

For PCC concrete pavement, develop and implement a system for predicting stresses and strength during the initial 72 hours after paving. The system must include:

1. Subscription to a weather service to obtain forecasts for wind speed, ambient temperatures, humidity, and cloud cover
2. Portable weather station with an anemometer, temperature and humidity sensors, located at the paving site
3. Early age concrete pavement stress and strength prediction computer program
4. Analyzing, monitoring, updating, and reporting the system's predictions

40-2.02 MATERIALS

Not Used

40-2.03 CONSTRUCTION

40-2.03A General

Transverse contraction joints on a curve must be on a single straight line through the curve's radius point.

Add to section 49-1.03:

Expect difficult pile installation due to the conditions shown in the following table:

Pile location		Conditions
Bridge no.	Support location	
52-0273	Abutments and Bents	Presence of subsurface concrete debris in fill, underground utilities, and traffic control.
52-0237	Abutments and Bents	Presence of hazardous and contaminated materials, subsurface concrete debris in fill, underground utilities, and traffic control.

Add to section 49-2.01A(3)(b):

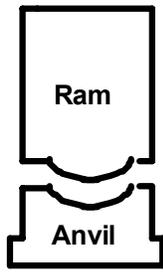
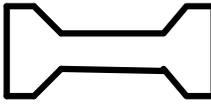
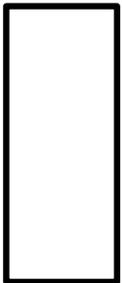
Before installing driven piles, submit a driving system submittal for each pile type for each of the support locations or control zones shown in the following table:

Bridge no.	Pile type	Support location or control zone
52-0273	HP 14x89	Abutment 1, Bent 2, Bent 3, Abutment 4
52-0237	HP 14x89	Abutment 1, Bent 2, Bent 3, Bent 4, Abutment 5

CALIFORNIA DEPARTMENT OF TRANSPORTATION
 TRANSPORTATION LABORATORY

PILE AND DRIVING DATA FORM

Structure Name : _____ Contract No.: _____
 _____ Project: _____
 Structure No.: _____ Pile Driving Contractor or
 Dist./Co./Rte./Post Mi: _____ Subcontractor _____ (Pile Driven By)

 <p>Hammer</p>	Manufacturer: _____ Model: _____ Type: _____ Serial No.: _____ Rated Energy: _____ at _____ Length of Stroke _____ Modifications: _____ _____ _____				
 <p>Capblock (Hammer Cushion)</p>	Material: _____ Thickness: _____ in Area: _____ in ² Modulus of Elasticity - E: _____ ksi Coefficient of Restitution - e: _____				
 <p>Pile Cap</p>	<table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td>Helmet</td></tr> <tr><td>Bonnet</td></tr> <tr><td>Anvil Block</td></tr> <tr><td>Drivehead</td></tr> </table> Weight: _____ kips	Helmet	Bonnet	Anvil Block	Drivehead
Helmet					
Bonnet					
Anvil Block					
Drivehead					
 <p>Pile Cushion</p>	Material: _____ Thickness: _____ in Area: _____ in ² Modulus of Elasticity - E: _____ ksi Coefficient of Restitution - e: _____				
 <p>Pile</p>	Pile Type: _____ Length (In Leads): _____ ft Lb/ft.: _____ Taper: _____ Wall Thickness: _____ in Cross Sectional Area: _____ in ² Design Pile Capacity: _____ kips Description of Splice: _____ _____ Tip Treatment Description: _____ _____				

DISTRIBUTE:

Translab, Foundation Testing

Translab, Geotechnical Design

Resident Engineer

Note: If mandrel is used to drive the pile, attach separate manufacturer's detail sheet(s) including weight and dimensions.

Submitted By: _____

Date: _____ Phone No.: _____

Add to section 49-2.01C(4):

Drive piles in predrilled holes at the locations and to the bottom of hole elevations shown in the following table:

Bridge name or number	Abutment no.	Bent no	Bottom of hole elevation
Bridge no. 52-0273	1		868.00
Bridge no. 52-0273	4		873.00
Bridge no. 52-0237	1		693.50
Bridge no. 52-0237	5		676.50

Replace "Reserved" in section 49-3.02A(4)(b) with:

Schedule and hold a preconstruction meeting for CIDH concrete pile construction (1) at least 5 business days after submitting the pile installation plan and (2) at least 10 days before the start of CIDH concrete pile construction. You must provide a facility for the meeting.

The meeting must include the Engineer, your representatives, and any subcontractors involved in CIDH concrete pile construction.

The purpose of this meeting is to:

1. Establish contacts and communication protocol between you and your representatives, any subcontractors, and the Engineer
2. Review the construction process, acceptance testing, and anomaly mitigation of CIDH concrete piles

The Engineer will conduct the meeting. Be prepared to discuss the following:

1. Pile placement plan, dry and wet
2. Acceptance testing, including gamma-gamma logging, cross-hole sonic logging, and coring
3. *Pile Design Data Form*
4. Mitigation process
5. Timeline and critical path activities
6. Structural, geotechnical, and corrosion design requirements
7. Future meetings, if necessary, for pile mitigation and pile mitigation plan review
8. Safety requirements, including Cal/OSHA and Tunnel Safety Orders

Add to section 49-3.02A(4)(d)(ii):

If inspection pipes are not shown:

1. Include in the pile installation plan a plan view drawing of the pile showing reinforcement and inspection pipes.
2. Place inspection pipes radially around the pile, inside the outermost spiral or hoop reinforcement and no more than 1 inch clear of the outermost spiral or hoop reinforcement.
3. Place inspection pipes around the pile at a uniform spacing not exceeding 33 inches measured along the circle passing through the centers of inspection pipes. Use at least 2 inspection pipes per pile. Place inspection pipes to provide the maximum diameter circle that passes through the centers of the inspection pipes while maintaining the spacing required herein.
4. Place inspection pipes at least 3 inches clear of the vertical reinforcement. Where the vertical reinforcement configuration does not allow this clearance while achieving radial location requirements, maximize the distance to vertical rebar while still maintaining the requirement for radial location.

Where the dimensions of the pile reinforcement do not allow inspection pipes to be placed as specified above, submit a request for deviation before fabricating pile reinforcement.

Add to section 49-3.02B(6)(c):

The synthetic slurry must be one of the materials shown in the following table:

Material	Manufacturer
SlurryPro CDP	KB INTERNATIONAL LLC 735 BOARD ST STE 209 CHATTANOOGA TN 37402 (423) 266-6964
Super Mud	PDS CO INC 105 W SHARP ST EL DORADO AR 71731 (870) 863-5707
Shore Pac GCV	CETCO CONSTRUCTION DRILLING PRODUCTS 2870 FORBS AVE HOFFMAN ESTATES IL 60192 (800) 527-9948
Terragel or Novagel Polymer	GEO-TECH SERVICES LLC 220 N. ZAPATA HWY STE 11A-449A LAREDO TX 78043 (210) 259-6386

Use synthetic slurries in compliance with the manufacturer's instructions. Synthetic slurries shown in the above table may not be appropriate for a given job site.

Synthetic slurries must comply with the Department's requirements for synthetic slurries to be included in the above table. The requirements are available from the Offices of Structure Design, P.O. Box 168041, MS# 9-4/11G, Sacramento, CA 95816-8041.

SlurryPro CDP synthetic slurry must comply with the requirements shown in the following table:

SLURRYPRO CDP

Property	Test	Value
Density During drilling	Mud Weight (density), API 13B-1, section 1	≤ 67.0 pcf ^a
Before final cleaning and immediately before placing concrete		≤ 64.0 pcf ^a
Viscosity During drilling	Marsh Funnel and Cup. API 13B-1, section 2.2	50–120 sec/qt
Before final cleaning and immediately before placing concrete		≤ 70 sec/qt
pH	Glass electrode pH meter or pH paper	6.0–11.5
Sand content, percent by volume Before final cleaning and immediately before placing concrete	Sand, API 13B-1, section 5	≤ 0.5 percent

^aIf authorized, you may use slurry in salt water. The allowable density of slurry in salt water may be increased by 2 pcf.

Slurry temperature must be at least 40 degrees F when tested.

Super Mud synthetic slurry must comply with the requirements shown in the following table:

SUPER MUD

Property	Test	Value
Density During drilling	Mud Weight (Density), API 13B-1, section 1	≤ 64.0 pcf ^a
Before final cleaning and immediately before placing concrete		≤ 64.0 pcf ^a
Viscosity During drilling	Marsh Funnel and Cup. API 13B-1, section 2.2	32–60 sec/qt
Before final cleaning and immediately before placing concrete		≤ 60 sec/qt
pH	Glass electrode pH meter or pH paper	8.0–10.0
Sand content, percent by volume Before final cleaning and immediately before placing concrete	Sand, API 13B-1, section 5	≤ 0.5 percent

^aIf authorized, you may use slurry in salt water. The allowable density of slurry in salt water may be increased by 2 pcf.

Slurry temperature must be at least 40 degrees F when tested.

Shore Pac GCV synthetic slurry must comply with the requirements shown in the following table:

SHORE PAC GCV

Property	Test	Value
Density During drilling	Mud Weight (Density), API 13B-1, section 1	≤ 64.0 pcf ^a
Before final cleaning and immediately before placing concrete		≤ 64.0 pcf ^a
Viscosity During drilling	Marsh Funnel and Cup. API 13B-1, section 2.2	33–74 sec/qt
Before final cleaning and immediately before placing concrete		≤ 57 sec/qt
pH	Glass electrode pH meter or pH paper	8.0–11.0
Sand content, percent by volume Before final cleaning and immediately before placing concrete	Sand, API 13B-1, section 5	≤ 0.5 percent

^aIf authorized, you may use slurry in salt water. The allowable density of slurry in salt water may be increased by 2 pcf.

Slurry temperature must be at least 40 degrees F when tested.

Add to section 58-2.03A:

The angle of internal friction (ϕ) to be used with the plans for the soil at sound wall no. 92, 97, 98, 101, 102, 103, 126, and 130 is 30 degrees.

Replace "Not Used" in section 58-2.04 with:

The payment quantity for sound wall (masonry block) does not include the area of the transparent panels.

Replace section 58-5 with:

58-5 ACRYLITE® SOUNDSTOP MASONRY SOUND WALL

58-5.01 GENERAL

58-5.01A Summary

Section 58-5 includes specifications for constructing transparent sound wall panels using an Acrylite Soundstop MasonrySound Wall System. The sound wall system is designated by specific trade name to obtain a necessary item that is only available from one source.

The Acrylite Soundstop MasonrySound Wall System, manufactured by Evonik Cyro LLC, includes the Acrylite Soundstop transparent panels.

You may only use this sound wall system where shown.

The Acrylite Soundstop MasonrySound Wall System must be obtained from the North America Distributor: Armtec, 8270 Greensboro Drive, McLean, VA 22102, telephone (866) 801-0999 or (860) 873-1737, or Evonik Cyro LLC, 299 Jefferson Rd, Parsippany, NJ 07054, telephone (207) 490-4313.

The price quoted by the distributor for the Acrylite Soundstop MasonrySound Wall System is \$30 per square foot measured by the face area (one-side) of all transparent panels (Soundstop) delivered to the project or storage site.

The sound wall system includes the following items:

1. Shop drawings sealed and signed by an engineer who is registered as a civil engineer in the State of California
2. Acrylite Soundstop Masonryconsisting of a colorless Soundstop transparent noise barrier sheet, gasket, clamping angle, fasteners, and installation instructions.
3. Delivery (full load) to the project or storage site, direct shipment only, on weekdays from 7:00 AM to 5:00 PM.
4. One-and-a-half hours allocated for unloading by the receiver starting at the time of the material's arrival at the delivery site
5. On-site inspection of the Acrylite Soundstop MasonrySound Wall installation

The price does not include the following:

1. Sales tax or other taxes
2. More than 1 delivery drop
3. Equipment and labor for unloading
4. All offloading of panels from delivery. A charge of \$85 per hour for demurrage applies for time exceeding 1.5 hours after arrival at the delivery site
5. Fuel surcharge, based upon date, December 17, 2012, @ 25%. Additional cost for higher fuel surcharges will be in addition to the quoted price. Contact Armtec to confirm the fuel surcharge reference or index
6. Installation, any rigging or equipment required for installation, or any on-site work
7. Regular and high-strength (CMU) masonry blocks.

The price is firm for orders placed within 30 days after Contract award, but not beyond September 30, 2013, and provided delivery is accepted within 140 days after the order is placed.

58-5.01B Submittals

Submit a copy of the manufacturer's plan and parts list as an informational submittal.

Submit a certificate of compliance for the Acrylite Soundstop MasonrySound Wall System.

Submit project specific shop drawings to OSD, Documents Unit. Notify the Engineer of your submittal. For initial review, submit 5 sets of shop drawings. Allow 20 days for the Department's review. After review and correction, submit 5 to 10 sets, as requested, for authorization and use during construction.

The shop drawings must include:

1. Manufacturer or design firm's name, address, and telephone and fax numbers
2. Information required for the proper construction of the system at each location
3. Design parameters, material notes, and wall construction procedures
4. Calculations for each installation of the system

Submit as-built drawings at the completion of each sound wall.

58-5.02 MATERIALS

58-5.02A General

CMUs must comply with section 58-2.

Metal parts must comply with section 75.

58-5.02B Panel Performance Properties

The noise barrier panels must possess the following performance properties when tested in accordance with the associated ASTM method:

Property	ASTM Test Method	Requirement
Light transmission*	D 1003	> 90%
Haze*	D 1003	< 1.5%
Yellowness Index*	D 1925	< 1
Tensile Strength	D 638	> 9,250 psi
Flexural Modulus	D 790	> 445,000 psi
Rockwell Hardness	D 785	> M-90
STC	E 90 / E 413	27 dBA Minimum

*Applies to colorless noise barrier panels only

58-5.02C Weathering Stability

The noise barrier panels must possess the following weathering and stability properties when tested after 10,000 hours of accelerated xenon weathering conducted in accordance with ASTM G155:

Property	ASTM Test Method	Requirement
Light transmission*	D 1003	> 88%
Haze*	D 1003	< 10%
Yellowness Index*	D 1003	< 5
Tensile Strength	D 638	> 75% of initial value
Flexural Strength	D 790	> 75% of initial value

*Applies to colorless noise barrier panels only

After exposure to outdoor weathering for a period of 10 years or accelerated weathering in accordance with ASTM G 155, cycle 1, for a period of 10,000 hours, the colorless noise barrier panel must show no evidence of cracking or crazing and must comply with the requirements as noted in the table below.

58-5.02D Impact Resistance

The transparent noise barrier must meet the requirements of EN 1794-1 Appendix C, resistance against damage by stone projectiles. The transparent noise barrier must meet the requirements of ANSI Z97.1 as a safety glazing material. The transparent noise barrier must pass the large missile impact test, ASTM E1996-97/02.

58-5.02E Combustibility

The noise barrier panels must meet the combustibility requirements as noted in the table below when tested in accordance with the associated test method:

Property	Test Method	Requirement
Resistance to brush fire	EN 1794-2	Class 2
Horizontal burn rate	ASTM D 635	< 2.5 in/min
Smoke density	ASTM D 2843	< 50%
Self ignition	ASTM D 1929	> 650°F

58-5.03 CONSTRUCTION

Install the Acrylite Soundstop MasonrySound Wall System under the manufacturer's installation instructions.

Field cutting of noise barrier sheets is not allowed.

The construction must comply with the details shown on the authorized shop drawings and proprietary system details.

Remove splashes and spots from the exposed faces of the wall.

70-6.02B Line Drain Frames and Grates

Frames and grates must be heavy duty rated under General Services Administration CID A-A-60005 *Frames, Covers, Gratings, Steps, Manholes, Sump and Catch Basin*. The design and performance requirements include the following:

1. Grated line drain frames and grates must be manufactured of ductile iron complying with section 75-1.02. Frames and grates include bolts, nuts, frame anchors, and other connecting hardware. Galvanizing or asphalt paint coating is not required.2. Frames and grates, whether one-piece or separate, must be classified heavy duty traffic rated with a transverse proof-load strength of 25,000 pounds
3. Grates and frames must be one piece anchored into the body of the line drain unless shown as removable. Removable grates must be separate from the frame and must:
 - 3.1 Be held in place by locking devices that are tamper resistant
 - 3.2 Provide a minimum repetitive pullout resistance of 340 lb/ft of length after completion of 1,000 hours of salt spray testing under ASTM B 117
 - 3.3. Be match marked in pairs before delivery to the work and grates must fit into the frames without rocking
4. If a combination of one piece frame and grate and removable grates are used, the locations of the removable grates are shown
5. Except for grates installed within designated pedestrian paths of travel, grate design must accept inflow of runoff through openings consisting of a minimum of 60 percent of the total top surface area of the grate. Individual openings or slots must have a dimension not greater than 2 inches measured in the direction of the grated line drain flow line.
6. Grates installed within designated pedestrian paths of travel must be certified as conforming to the requirements of the Americans with Disabilities Act.

70-6.03 CONSTRUCTION

Excavation and backfill must comply with section 19-3.

Grated line drains must be installed in trenches excavated to the lines and grades established by the Engineer. Grade and prepare the bottom of the trench to provide a firm and uniform bearing throughout the entire length of the grated line drain.

Installation of grated line drains and joints must comply with the manufacturer's instructions.

Install to the lines and grades with sections closely jointed and secured to ensure that no separation of the line drains occurs during backfilling.

The frame or grate must not extend above the level of the surrounding concrete backfill.

Connect grated line drains to new or existing drainage facilities as shown.

Backfill with minor concrete.

Place concrete backfill in the trench as shown. Place against undisturbed material at the sides and bottom of the trench in a manner that prevents (1) floating or shifting of the grated line drain and voids or (2) segregation in the concrete.

Immediately remove foreign material that falls into the trench before or during placement of the concrete.

Where necessary construct and compact earth plugs at the ends of the concrete backfill to contain the concrete within the trench.

Secure frames or line drain wall to the surrounding concrete backfill with steel anchoring rods as shown. Alternative securing methods must provide a minimum pullout resistance of 685 lb/ft of length of grated line drain frame.

Concrete backfill must be finished flush with the adjacent surfacing.

The surface of the concrete must be textured with a broom or burlap drag to produce a durable skid-resistant surface.

Replace "Reserved" in section 83-1.02B(1) with:

83-1.02B(1)(a) General

Section 83-1.02B(1) includes specifications for constructing vegetation control areas around metal beam guard railing posts with minor concrete.

Submit mix design for the minor concrete to be used for vegetation control. Include compressive strength test results with your mix design.

Submit the quantity in pounds of crumb rubber with your certificate of compliance for crumb rubber aggregate if used.

83-1.02B(1)(b) Materials

83-1.02B(1)(b)(i) General

Not Used

83-1.02B(1)(b)(ii) Minor Concrete

Minor concrete must include reinforcing fibers and may include crumb rubber aggregate.

Section 90-2.02B does not apply. Minor concrete must contain at least:

1. 505 pounds of cementitious material per cubic yard if crumb rubber aggregate is used
2. 400 pounds of cementitious material per cubic yard if crumb rubber aggregate is not used

The 3rd paragraph of section 90-2.02C does not apply. Minor concrete must have a maximum aggregate size of 3/8 inch.

You may use volumetric proportioning under ASTM C 685/C 685M or section 90-3.02B.

Minor concrete must have a 28-day compressive strength from 1,400 to 1,800 psi.

83-1.02B(1)(b)(iii) Crumb Rubber Aggregate

Crumb rubber must consist of ground or granulated scrap tire rubber from automobile and truck tires. Tire buffings are not allowed. Crumb rubber aggregate must be ground and granulated at ambient temperature.

The gradation of the crumb rubber aggregate must meet the requirements of the following table:

Sieve size	Percentage passing
1/2"	100
3/8"	90-100
1/4"	35-45
No. 4	5-15
No. 8	0-5
No. 16	0

Crumb rubber aggregate must not contain more than 0.01 percent of wire by mass of crumb rubber and must be free of oils and volatile organic compounds.

Comingling of crumb rubber from different sources is not allowed.

The crumb rubber aggregate must be 3.5 ± 0.5 percent by weight of the concrete.

83-1.02B(1)(b)(iv) Reinforcing Fibers

Reinforcing fibers for minor concrete must be:

1. Polypropylene fibers with an engineered sinusoidal contoured profile manufactured specifically for use as concrete reinforcement.
2. Blended ratio of 4 parts by weight of coarse monofilament fibers with maximum individual fiber lengths of $2 \pm 1/2$ inch and 1 part by weight of fine fibrillated polypropylene fibers of various lengths and thicknesses. If the coarse and fine reinforcing fibers are supplied by the same manufacturer, they may be premixed in a sealed 5-lb degradable bag.
3. From a commercial source.
4. Concrete ingredient as described in your mix design and as recommended by the manufacturer.

The reinforcing fiber content of minor concrete must be 5 lbs/cu yd.

83-1.02B(1)(b)(v) Coloring Agent

If a color for concrete is specified in section 83-1.02B(1)(b)(i), the coloring agent must be integral to the concrete mix and added at the concrete plant.

If the curing compound method is used, use curing compound no. 6.

83-1.02B(1)(b)(vi) Block-Out Material

Use a commercially available expanded polystyrene foam for the block-out material. The expanded polystyrene foam must have a compressive strength of 13 ± 5 psi at 10 percent deformation when tested under ASTM D1621.

You may substitute any appropriate material that meets the compressive strength requirements of the expanded polystyrene foam if authorized.

83-1.02B(1)(c) Construction

83-1.02B(1)(c)(i) General

Areas to receive vegetation control must be cleared of vegetation, trash, and debris. Dispose of removed material.

83-1.02B(1)(c)(ii) Earthwork

Excavate areas to receive vegetation control. Where vegetation control abuts the existing surfacing, the edge of the existing surfacing must be on a neat line or must be cut on a neat line to a minimum depth of 2 inches before removing the surfacing. The finished elevation of the excavated area to receive vegetation control must maintain planned flow lines, slope gradients, and contours of the job site.

Grade areas to receive vegetation control to a smooth, uniform surface and compact to a relative compaction of not less than 95 percent.

Dispose of surplus excavated material uniformly along the adjacent roadway, except as specified in section 14-11.

83-1.02B(1)(c)(iii) Block Out

Install block-out material as shown.

If block-out material is supplied in more than 1 piece, tape the pieces together to make a smooth surface on the top and sides.

Ensure block-out material does not move during concrete placement.

83-1.02B(1)(c)(iv) Placing Minor Concrete

Place minor concrete for vegetation control by hand.

Strike off and compact minor concrete with a mechanical or vibratory screed device. Apply a broom finish. Match the finished grade to the adjacent section of vegetation control, pavement, shoulder, or existing grade.

83-1.02B(1)(d) Payment

Vegetation control (minor concrete) is measured from the actual areas placed. The Department does not pay for vegetation control (minor concrete) placed outside the dimensions shown.

Replace section 83-1.02C(2) with:

83-1.02C(2) Alternative In-Line Terminal System

Alternative in-line terminal system must be furnished and installed as shown on the plans and under these special provisions.

The allowable alternatives for an in-line terminal system must consist of one of the following or a Department-authorized equal.

1. TYPE SKT TERMINAL SYSTEM - Type SKT terminal system must be a SKT 350 sequential kinking terminal manufactured by Road Systems, Inc., located in Big Spring, Texas, and must include items detailed for Type SKT terminal system shown on the plans. The SKT 350 sequential kinking terminal can be obtained from the distributor, Universal Industrial Sales, P.O. Box 699, Pleasant Grove, UT 84062, telephone (801) 785-0505 or from the distributor, Gregory Highway Products, 4100 13th Street, S.W., Canton, OH 44708, telephone (330) 477-4800.
2. TYPE ET TERMINAL SYSTEM - Type ET terminal system must be an ET-2000 PLUS (4-tube system) extruder terminal as manufactured by Trinity Highway Products, LLC, and must include items detailed for Type ET terminal system shown on the plans. The ET-2000 PLUS (4-tube system) extruder terminal can be obtained from the manufacturer, Trinity Highway Products, LLC, P.O. Box 99, Centerville, UT 84012, telephone (800) 772-7976.

Submit a certificate of compliance for terminal systems.

Terminal systems must be installed under the manufacturer's installation instructions and these specifications. Each terminal system installed must be identified by painting the type of terminal system in neat black letters and figures 2 inches high on the backside of the rail element between system posts numbers 4 and 5.

For Type ET terminal system, the steel foundation tubes with soil plates attached must be, at the Contractor's option, either driven, with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes must be backfilled with selected earth, free of rock, placed in layers approximately 4 inches thick and each layer must be moistened and thoroughly compacted. The wood terminal posts must be inserted into the steel foundation tubes by hand and must not be driven. Before the wood terminal posts are inserted, the inside surfaces of the steel foundation tubes to receive the wood posts must be coated with a grease that will not melt or run at a temperature of 149 degrees F or less. The edges of the wood terminal posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

For Type SKT terminal system, the soil tubes must be, at the Contractor's option, driven with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes must be backfilled with selected earth, free of rock, placed in layers approximately 4 inches thick and each layer must be moistened and thoroughly compacted. Wood posts must 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 must be coated with a grease that will not melt or run at a temperature of 149 degrees F or less. The edges of the wood posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

After installing the terminal system, dispose of surplus excavated material in a uniform manner along the adjacent roadway where designated by the Engineer.

Replace section 83-1.02C(3) with:

83-1.02C(3) Alternative Flared Terminal System

Alternative flared terminal system must be furnished and installed as shown on the plans and under these special provisions.

The allowable alternatives for a flared terminal system must consist of one of the following or a Department-authorized equal.

1. TYPE FLEAT TERMINAL SYSTEM - Type FLEAT terminal system must be a Flared Energy Absorbing Terminal 350 manufactured by Road Systems, Inc., located in Big Spring, Texas, and must include items detailed for Type FLEAT terminal system shown on the plans. The Flared Energy Absorbing Terminal 350 can be obtained from the distributor, Universal Industrial Sales, P.O. Box 699, Pleasant Grove, UT 84062, telephone (801) 785-0505 or from the distributor, Gregory Industries, Inc., 4100 13th Street, S.W., Canton, OH 44708, telephone (330) 477-4800.
2. TYPE SRT TERMINAL SYSTEM - Type SRT terminal system must be an SRT-350 Slotted Rail Terminal (8-post system) as manufactured by Trinity Highway Products, LLC, and must include items detailed for Type SRT terminal system shown on the plans. The SRT-350 Slotted Rail Terminal (8-post system) can be obtained from the manufacturer, Trinity Highway Products, LLC, P.O. Box 99, Centerville, UT 84012, telephone (800) 772-7976.

Submit a certificate of compliance for terminal systems.

Terminal systems must be installed under the manufacturer's installation instructions and these specifications. Each terminal system installed must be identified by painting the type of terminal system in neat black letters and figures 2 inches high on the backside of the rail element between system posts numbers 4 and 5.

For Type SRT terminal system, the steel foundation tubes with soil plates attached must be, at the Contractor's option, either driven, with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes must be backfilled with selected earth, free of rock, placed in layers approximately 4 inches thick and each layer must be moistened and thoroughly compacted. The wood terminal posts must be inserted into the steel foundation tubes by hand and must not be driven. Before the wood terminal posts are inserted, the inside surfaces of the steel foundation tubes to receive the wood posts must be coated with a grease that will not melt or run at a temperature of 149 degrees F or less. The edges of the wood terminal posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

For Type FLEAT terminal system, the soil tubes must be, at the Contractor's option, driven with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes must be backfilled with selected earth, free of rock, placed in layers approximately 4 inches thick and each layer must be moistened and thoroughly compacted. Wood posts must 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 must be coated with a grease that will not melt or run at a temperature of 149 degrees F or less. The edges of the wood posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

After installing the terminal system, dispose of surplus excavated material in a uniform manner along the adjacent roadway where designated by the Engineer.

Replace section 83-2.02E(4) with:

83-2.02E(4) Type REACT Crash Cushion

Type REACT crash cushion must be installed where shown.

Type REACT crash cushion and additional components must comply with the descriptions shown in the following table:

Bid item description	Manufacturer's product description
Type REACT 9CBB crash cushion	REACT 350-36 concrete side mount
Type REACT 4SCBS crash cushion	REACT 350-36 self contained

The successful bidder can obtain from the following distributors the Type REACT crash cushion manufactured by Energy Absorption Systems, Inc. at 35 East Wacker Drive, Suite 1100, Chicago, IL 60601-2076:

1. Northern California: Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, telephone (916) 387-9733, FAX (916) 387-9734
2. Southern California: Traffic Control Service, Inc., 1818 E. Orangethorpe, Fullerton, CA 92831-5324, telephone (714) 526-9500, FAX (714) 526-9561

The price quoted by the manufacturer for Type REACT 9CBB crash cushion, FOB Pell City, Alabama is \$45,000.00, not including sales tax. The price quoted by the manufacturer for Type REACT 4SCBS crash cushion, FOB Pell City, Alabama is \$57,000.00, not including sales tax.

The above prices will be firm for orders placed within 30 days of Contract award, and provided delivery is accepted within 90 days after the order is placed.

The price quoted for Type REACT 4SCBS crash cushion includes the concrete anchorage devices, but does not include the concrete anchor slab or the W-Beam connection to the barrier.

The price quoted for Type REACT 9CBB crash cushion includes the concrete anchorage devices, but does not include the concrete anchor slab or the concrete backup block.

Install the crash cushion under the manufacturer's instructions.

Concrete anchorage devices used for attaching the crash cushion to the base slab must be limited to those that have been provided by the manufacturer.

The concrete anchor slab and backup block must comply with sections 51 and 52.

The concrete anchor slab and backup block must be constructed of concrete containing not less than 590 pounds of cementitious material per cubic yard.

The concrete anchor slab and backup block must be constructed of concrete containing not less than 674 pounds of cementitious material per cubic yard and incorporating an air-entraining admixture.

For Type REACT 4SCBS crash cushion, W-Beam connections to the barrier must comply with section 83-1. The high strength bolts and nuts for W-Beam connections to the barrier must comply with ASTM A 325/A 325M and A 563/A 563M.

Submit a copy of the manufacturer's plan and parts list, for each model installed, as an informational submittal.

Submit a certificate of compliance for each model of Type REACT crash cushion.

Payment for marker panels, structure excavation, structure backfill, and concrete anchor slab with bar reinforcing steel is included in the payment for crash cushion (REACT 4SCBS).

Payment for marker panels, structure excavation, structure backfill, and concrete anchor slab and backup block with bar reinforcing steel is included in the payment for crash cushion (REACT 9CBB).

Replace section 83-2.02E(5) with:

83-2.02E(5) Alternative Crash Cushion

Alternative crash cushion must be installed where shown.

Alternative crash cushion and additional components must comply with the descriptions shown in the following table:

Bid item description	Manufacturer's product description
QuadGuard System	TL-3, 6-bay redirective, non-gating
Quest Crash Cushion	TL-3, 3-bay, redirective, non-gating

The successful bidder can obtain from the following distributors the QuadGuard System or Quest crash cushion manufactured by Energy Absorption Systems, Inc. at 35 East Wacker Drive, Suite 1100, Chicago, IL 60601-2076:

1. Northern California: Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, telephone (916) 387-9733, FAX (916) 387-9734
2. Southern California: Traffic Control Service, Inc., 1818 E. Orangethorpe, Fullerton, CA 92831-5324, telephone (714) 526-9500, FAX (714) 526-9561

The price quoted by the manufacturer for QuadGuard System crash cushion, FOB Pell City, Alabama is \$17,589.00, not including sales tax. The price quoted by the manufacturer for Quest crash cushion, FOB Pell City, Alabama is \$11,537.00, not including sales tax.

The above prices will be firm for orders placed within 30 days of Contract award, and provided delivery is accepted within 90 days after the order is placed.

The price quoted for alternative crash cushion includes the concrete anchorage devices.

Install the crash cushion under the manufacturer's instructions.

Concrete anchorage devices used for attaching the crash cushion to the base slab must be limited to those that have been provided by the manufacturer.

The concrete anchor slab must comply with sections 51 and 52.

The concrete anchor slab must be constructed of concrete containing not less than 550 pounds of cementitious material per cubic yard.

For Type REACT 9SCBS crash cushion, W-Beam connections to the barrier must comply with section 83-1. The high strength bolts and nuts for W-Beam connections to the barrier must comply with ASTM A 325/A 325M and A 563/A 563M.

Submit a copy of the manufacturer's plan and parts list, for each model installed, as an informational submittal.

Submit a certificate of compliance for each model of alternative crash cushion.

Payment for structure excavation, structure backfill, and concrete anchor slab with bar reinforcing steel is included in the payment for alternative crash cushion.

The Contractor must obtain authorization at least 72 hours before interrupting existing TMS elements' communication with the TMC that will result in the elements being nonoperational or off line. The Contractor must notify the Engineer at least 72 hours before starting excavation activities.

Traffic monitoring stations and their associated communication systems, which were verified to be operational during the pre-construction operational status check, must remain operational on freeway/highway mainline at all times, except:

1. For a duration of up to 15 days on any continuous segment of the freeway/highway longer than 3 miles
2. For a duration of up to 60 days on any continuous segment of the freeway/highway shorter than 3 miles

If the construction activities require existing detection systems to be nonoperational or off line for a longer time period or the spacing between traffic monitoring stations is more than the specified criteria above, and temporary or portable detection operations are not shown, the Contractor must provide provisions for temporary or portable detection operations. The Contractor must receive authorization on the type of detection and installation before installing the temporary or portable detection.

If existing TMS elements shown or identified during the pre-construction operational status check, except traffic monitoring stations, are damaged or fail due to the Contractor's activity, where the elements are not fully functional, the Engineer must be notified immediately. If the Contractor is notified by the Engineer that existing TMS elements have been damaged, have failed or are not fully functional due to the Contractor's activity, the damaged or failed TMS elements, excluding structure-related elements, must be repaired or replaced, at the Contractor's expense, within 24 hours. For a structure-related elements, the Contractor must install temporary or portable TMS elements within 24 hours. For nonstructure-related TMS elements, the Engineer may authorize temporary or portable TMS elements for use during the construction activities.

If fiber optic cables are damaged due to the Contractor's activities, the Contractor must install new fiber optic cables from an original splice point or termination to an original splice point or termination, unless otherwise authorized. Fiber optic cable must be spliced at the splice vaults if available. The amount of new fiber optic cable slack in splice vaults and the number of new fiber optic cable splices must be equivalent to the amount of slack and number of splices existing before the damage or as directed by the Engineer. Fusion splicing will be required.

The Contractor must demonstrate that repaired or replaced elements operate in a manner equal to or better than the replaced equipment. If the Contractor fails to perform required repairs or replacement work, the Department may perform the repair or replacement work and the cost will be deducted from monies due to the Contractor.

A TMS element must be considered nonoperational or off line for the duration of time that active communications with the TMC is disrupted, resulting in messages and commands not transmitted from or to the TMS element.

The Contractor must provide provisions for replacing existing TMS elements within the project limits, including detection systems, that were not identified on the plans or during the pre-construction operational status check that became damaged due to the Contractor's activities.

If the pre-construction operational status check identified existing TMS elements, then the Contractor, the Engineer, and the Department's Traffic Operations Electrical representatives must jointly conduct a post construction operational status check of all existing TMS elements and each element's communication status with the TMC. The Department's Traffic Operations Electrical representatives will certify the TMS elements' status and provide a copy of the certified list of the existing TMS elements within the project limits to the Contractor. The status list will include the operational, defined as having full functionality, and the nonoperational components. TMS elements that cease to be functional between pre and post construction status checks must be repaired at the Contractor's expense.

The Engineer will authorize the schedule for final replacement, the replacement methods and the replacement elements, including element types and installation methods before repair or replacement work is performed. The final TMS elements must be new and of equal or better quality than the existing TMS elements.

If no electrical work exists on the project and no TMS elements are identified within the project limits, the pre-construction operational status check is change order work.

Furnishing and installing temporary or portable TMS elements that are not shown, but are required when an existing TMS element becomes nonoperational or off line due to construction activities, is change order work.

Furnishing and installing temporary or portable TMS elements and replacing TMS elements that are not shown nor identified during the pre-construction operational status check and were damaged by construction activities is change order work.

If the Contractor is required to submit provisions for the replacement of TMS elements that were not identified, submitting the provisions is change order work.

Add to section 86-2.03B:

Use sleeve nuts on Type 1-A standards. The bottom of the base plate must be flush with finished grade.

Add to section 86-2.04A:

Set the Type 1 standards with the handhole on the downstream side of the pole in relation to traffic or as shown.

Add to section 86-2.05A:

Conduit installed underground must be Type 1 unless otherwise specified.

Add to section 86-2.05B:

The conduit in a foundation and between a foundation and the nearest pull box must be Type 1.

Add to section 86-2.05C:

If a standard coupling cannot be used for joining Type 1 conduit, use a UL-listed threaded union coupling under section 86-2.05C, a concrete-tight split coupling, or a concrete-tight set screw coupling.

If Type 3 conduit is placed in a trench, not in the pavement or under concrete sidewalk, after the bedding material is placed and the conduit is installed, backfill the trench to not less than 4 inches above the conduit with minor concrete under section 90-2, except the concrete must contain not less than 421 pounds of cementitious material per cubic yard. Backfill the remaining trench to finished grade with backfill material.

After conductors have been installed, the ends of the conduits terminating in pull boxes, service equipment enclosures, and controller cabinets must be sealed with an authorized type of sealing compound.

The final 2 feet of conduit entering a pull box in a reinforced concrete structure may be Type 4.

Delete items 2–5 in the list in the 2nd paragraph of section 86-2.06A(2).

Add to section 86-2.06A(2):

Do not place grout in the bottom of the pull box, except in communication pull box.

Replace "Reserved" in section 86-2.06B of the RSS for section 86-2.06 with:

86-2.06B(1) General

86-2.06B(1)(a) Summary

This work includes installing non-traffic-rated pull boxes.

86-2.06B(1)(b) Submittals

Before shipping pull boxes to the jobsite, submit a list of materials, Contract number, pull box manufacturer, manufacturer's instructions for pull box installation, and your contact information to METS.

Submit reports for pull box from an NRTL-accredited lab.

86-2.06B(1)(c) Quality Control and Assurance

86-2.06B(1)(c)(i) General

Pull boxes may be tested by the Department. Deliver pull boxes and covers to METS and allow 30 days for testing. When testing is complete, you will be notified. You must pick up the boxes and covers from the test site and deliver it to the job site.

Any failure of the pull box or the cover that renders the unit noncompliant with these specifications will be a cause for rejection. If the unit is rejected, you must allow 30 days for retesting. Retesting period starts when the replacement pull box is delivered to the test site. You must pay for all retesting costs. Delays resulting from the submittal of noncompliant materials does not relieve you from executing the Contract within the allotted time.

If the pull box submitted for testing does not comply with the specifications, remove the unit from the test site within 5 business days after notification that it is rejected. If the unit is not removed within that period, it may be shipped to you at your expense.

You must pay for all shipping, handling, and transportation costs related to the testing and retesting.

86-2.06B(1)(c)(ii) Functional Testing

The pull box and cover must be tested under ANSI/SCTE 77, "Specifications for Underground Enclosure Integrity."

86-2.06B(1)(c)(iii) Warranty

Provide a 2-year manufacturer replacement warranty for pull box and cover from the date of installation of the pull box and cover. All warranty documentation must be submitted before installation.

Replacement parts must be provided within 5 business days after receipt of failed pull box, cover, or both at no cost to the Department and must be delivered to the Department's Maintenance Electrical Shop at 7300 East Bandini Boulevard, Commerce, CA 90040.

86-2.06B(2) Materials

The pull box and cover must comply with ANSI/SCTE 77, "Specifications for Underground Enclosure Integrity," for Tier 22 load rating and must be gray or brown in color.

Each pull box cover must have an electronic marker cast inside.

Extension for the pull box must be of the same material as the pull box and attached to the pull box to maintain the minimum combined depths as shown.

Include recesses for a hanger if a transformer or other device must be placed in a pull box.

The bolts, nuts, and washers must be a captive bolt design.

The captive bolt design must be capable of withstanding a torque range of 55 to 60 ft-lb and a minimum pull out strength of 750 lb. Perform the test with the cover in place and the bolts torqued. The pull box and cover must not be damaged while performing the test to the minimum pull out strength.

Stainless steel hardware must have an 18 percent chromium content and an 8 percent nickel content.

Galvanize ferrous metal parts under section 75-1-.05.

Manufacturer's instructions must provide guidance on:

1. Quantity and size of entries that can be made without degrading the strength of the pull box below Tier 22 load rating
2. Where side entries cannot be made
3. Acceptable method to be used to create the entry

Tier 22 load rating must be labeled or stenciled by the manufacturer on the inside and outside of the pull box and on the underside of the cover.

86-2.06B(3) Construction

Do not install pull box in curb ramps or driveways.

A pull box for a post or a pole standard must be located within 5 feet of the standard. Place a pull box adjacent to the back of the curb or edge of the shoulder. If this is impractical, place the pull box in a suitable, protected, and accessible location.

If only the cover is to be replaced, anchor the cover to the pull box.

Add to the RSS section 86-2.06

86-2.06D TAMPER RESISTANT PULL BOX COVERS

86-2.06D(1) General

86-2.06D(1)(a) Summary

This work includes installing tamper resistant pull box cover (TR cover) jointed to security skirt, steel nuts, lock nut, cap and steel anchor rod.

86-2.06D(1)(b) Submittals

Before shipping TR cover to the job site, submit a list of materials, contract number, manufacturer's name, and manufacturer's instructions for installation.

Submit documents from NRTL that cover complies to AASHTO HS20.

Submit warranty documentation before installation.

86-2.06D(1)(c) Quality Control and Assurance

86-2.06D(1)(c)(i) Warranty

Provide a 1-year replacement warranty from the manufacturer of the TR cover against any defects or failures. The effective date of the warranty is the date of final acceptance.

Provide replacement parts within 5 business days after receipt of failed parts. The Department does not pay for replacement parts. Deliver replacement parts to the following Department's Maintenance Electrical Shop:

7300 East Bandini Boulevard
Commerce, CA 90040.

86-2.06D(2) Materials

Provide the following:

1. Cover must be jointed to a 7 inch deep security skirt sized to encase the pull box. The cover must be of steel tread plate. Cover must be 1/2 inch thick minimum and of nonskid surface. The security skirt must be of steel 3/8 inch thick minimum.
2. Cover must be marked for the application as shown
3. L shape steel anchor rod not less than 1 inch diameter by 4 feet long for the no. 5 pull box, 1 inch diameter by 5 feet long for no. 6 pull box
4. Steel hex nuts, lock nuts and cap

TR cover and accessories are manufactured by the following companies or equal:

1. Factory Direct Fastening (FDF), 1608 A North Hillhurst Ave., Los Angeles, CA 90027. Telephone (800) 942-4844
2. ERC, Inc, 2970 E Maria, Rancho Dominguez, CA 90221. Telephone (310) 603-2970
3. Pendarvis Manufacturing, 1808 American St., Anaheim, CA 92801. Telephone (714) 992-0950
4. Case Automation Corp, 5920 Rickenbacker Ave., Riverside, CA. 92504. Telephone (951) 202-7088 or (951) 493-6666

TR cover manufactured by FDF is patented and royalty payments may apply.

Stainless steel hardware must have an 18 percent chromium content and an 8 percent nickel content.

Galvanize ferrous metal parts must comply with section 75-1.05.

86-2.06D(3) Construction

Install TR cover as follows:

1. Dig 8 inch diameter by 5 feet deep hole and install L shape steel anchor rod, set center of the pull box to coincide with the anchor rod. Include a provision for drain hole for the pull box.
2. Install pull box over the steel anchor rod and conduits.
3. Stabilize and align the anchor rod. Ensure the anchor rod is vertical and concentric with the pull box.
4. Pour concrete around anchor rod and outside pull box. Concrete outside pull box must be 7 inch below finished grade and the skirt will rest on this concrete.
5. Bond and ground TR cover.
6. Position the TR cover to encase the pull box. Secure TR cover to steel anchor rod.
7. Add epoxy to fill the lock nut socket space.
8. Top of TR cover must be flush with finished grade.

Add to section 86-2.08A:

Wrap conductors around the projecting end of conduit in pull boxes as shown. Secure conductors and cables to the projecting end of the conduit in pull boxes.

Replace the 1st paragraph of section 86-2.09E with:

Splices must be insulated by "Method B."

Delete the 6th and 7th paragraphs of section 86-2.09E.

Replace section 86-2.18 with:

86-2.18 NUMBERING ELECTRICAL EQUIPMENT

Replace 1st paragraph of section 86-2.18 with:

Place numbers on the equipment as ordered.

Replace section 86-4.01D(1)(c)(ii) with:

86-4.01D(1)(c)(ii) Warranty

You must provide a manufacturer's written warranty against defects in materials and workmanship for LED signal modules for a minimum period of 48 months after installation of LED signal modules. Replacement LED signal modules must be provided within 15 days after receipt of failed LED modules at

your expense. The Department pays for shipping the failed modules to you. All warranty documentation must be submitted to the Engineer before installation. Replacement LED signal modules must be delivered to State Maintenance Electrical Shop at 206 South Flower Street, Burbank, CA 95102.

Add to section 86-4.01D(2)(a):

LED signal module must be manufactured for 12-inch circular, sections.

Add to section 86-5.01A(1):

Loop wire must be Type 1.

Loop detector lead-in cable must be Type B.

You may use a Type E loop where a Type A or a Type B loop is shown.

For Type E detector loops, sides of the slot must be vertical and the minimum radius of the slot entering and leaving the circular part of the loop must be 1-1/2 inches. Slot width must be a maximum of 5/8 inch. Loop wire for circular loops must be Type 2. Slots of circular loops must be filled with elastomeric sealant or hot-melt rubberized asphalt sealant.

Fill slots in concrete with hot-melt rubberized asphalt sealant for loop detectors.

Replace "Reserved" in section 86-6.02 with:

86-6.02 LIGHT EMITTING DIODE LUMINAIRES

86-6.02A General

86-6.02A(1) Summary

Section 86-6.02 includes specifications for installing LED luminaires.

86-6.02A(2) Definitions

CALiPER: Commercially Available LED Product Evaluation and Reporting. A U.S. DOE program that individually tests and provides unbiased information on the performance of commercially available LED luminaires and lights.

correlated color temperature: Absolute temperature in kelvin of a blackbody whose chromaticity most nearly resembles that of the light source.

house side lumens: Lumens from a luminaire directed to light up areas between the fixture and the pole (e.g., sidewalks at intersection or areas off of the shoulders on freeways).

International Electrotechnical Commission (IEC): Organization that prepares and publishes international standards for all electrical, electronic and related technologies.

junction temperature: Temperature of the electronic junction of the LED device. The junction temperature is critical in determining photometric performance, estimating operational life, and preventing catastrophic failure of the LED.

L70: Extrapolated life in hours of the luminaire when the luminous output depreciates 30 percent from initial values.

LM-79: Test method from the Illumination Engineering Society of North America (IESNA) specifying test conditions, measurements, and report format for testing solid state lighting devices, including LED luminaires.

LM-80: Test method from the IESNA specifying test conditions, measurements, and report format for testing and estimating the long term performance of LEDs for general lighting purposes.

National Voluntary Laboratory Accreditation Program (NVLAP): U.S. DOE program that accredits independent testing laboratories to qualify.

power factor: Ratio of the real power component to the complex power component.

street side lumens: Lumens from a luminaire directed to light up areas between the fixture and the roadway (e.g., traveled ways, freeway lanes).

surge protection device (SPD): Subsystem or component that can protect the unit against short duration voltage and current surges.

total harmonic distortion: Ratio of the rms value of the sum of the squared individual harmonic amplitudes to the rms value of the fundamental frequency of a complex waveform.

86-6.02A(3) Submittals

Submit a sample luminaire to METS for testing after the manufacturer's testing is completed. Include the manufacturer's testing data.

Product submittals must include:

1. LED luminaire checklist.
2. Product specification sheets, including:
 - 2.1. Maximum power in watts.
 - 2.2. Maximum designed junction temperature.
 - 2.3. Heat sink area in square inches.
 - 2.4. Designed junction to ambient thermal resistance calculation with thermal resistance components clearly defined.
 - 2.5. L70 in hours when extrapolated for the average nighttime operating temperature.
3. IES LM-79 and IES LM-80 compliant test reports from a CALiPER-qualified or NVLAP-approved testing laboratory for the specific model submitted.
4. Photometric file based on LM-79 test report.
5. Initial and depreciated isofootcandle diagrams showing the specified minimum illuminance for the particular application. The diagrams must be calibrated to feet and show a 40 by 40 foot grid. The diagrams must be calibrated to the mounting height specified for that particular application. The depreciated isofootcandle diagrams must be calculated at the minimum operational life.
6. Test report showing SPD performance as tested under ANSI/IEEE C62.41.2 and ANSI/IEEE C62.45.
7. Test report showing mechanical vibration test results as tested under California Test 611 or equal.
8. Data sheets from the LED manufacturer that include information on life expectancy based on junction temperature.
9. Data sheets from the power supply manufacturer that include life expectancy information.

Submit documentation of a production QA performed by the luminaire manufacturer that ensures the minimum performance levels of the modules comply with the section 86-6.01 specifications and includes a documented process for resolving problems. Submit documentation as an informational submittal.

Submit warranty documentation as an informational submittal before installing LED luminaires.

86-6.02A(4) Quality Control and Assurance

86-6.02A(4)(a) General

The Department may perform random sample testing on the shipments. The Department completes testing within 30 days after delivery to METS. Luminaires are tested under California Test 678. All parameters specified in section 86-6.01 specifications may be tested on the shipment sample. When testing is complete, the Department notifies you. Pick up the equipment from the test site and deliver to the job site.

One sample luminaire must be fitted with a thermistor or thermo-couple temperature sensor. A temperature sensor must be mounted on the LED solder pad as close to the LED as possible. A temperature sensor must be mounted on the power supply case. Light bar or modular systems must have 1 sensor for each module mounted as close to the center of the module as possible. Other configurations must have at least 5 sensors per luminaire. Contact METS for advice on sensor location. Thermocouples must be either Type K or C. Thermistors must be a negative temperature coefficient type with a nominal resistance of 20 kΩ. The appropriate thermocouple wire must be used. The leads must be a minimum of 6 feet. Documentation must accompany the test unit that details the type of sensor used.

The sample luminaires must be energized for a minimum of 24 hours, at 100 percent on-time duty cycle, at a temperature of +70 degrees F before performing any testing.

The luminaire lighting performance must be depreciated for the minimum operating life by using the LED manufacturer's data or the data from the LM-80 test report, whichever results in a higher lumen depreciation.

Failure of the luminaire that renders the unit noncompliant with section 86-6.01 specifications is cause for rejection. If a unit is rejected, allow 30 days for retesting. The retesting period starts when the replacement luminaire is delivered to the test site.

If a luminaire submitted for testing does not comply with section 86-6.01, remove the unit from METS within 5 business days after notification the unit is rejected. If the unit is not removed within that period, the Department may ship the unit to you and deduct the cost.

86-6.02A(4)(b) Warranty

Furnish a 7-year replacement warranty from the manufacturer of the luminaires against any defects or failures. The effective date of the warranty is the date of installation. Furnish replacement luminaires within 10 days after receipt of the failed luminaire. The Department does not pay for the replacement. Deliver replacement luminaires to the following department maintenance electrical shop:

Department Maintenance Electrical Shop
7300 East Bandini Boulevard
Commerce, CA 90040

86-6.02B Materials

86-6.02B(1) General

The luminaire must include an assembly that uses LEDs as the light source. The assembly must include a housing, an LED array, and an electronic driver. The luminaire must:

1. Be UL listed under UL 1598 for luminaires in wet locations or an equivalent standard from a recognized testing laboratory
2. Have a minimum operational life of 63,000 hours
3. Operate at an average operating time of 11.5 hours per night
4. Be designed to operate at an average nighttime operating temperature of 70 degrees F
5. Have an operating temperature range from -40 to +130 degrees F
6. Be defined by the following application:

Application	Replaces
Roadway 1	200-Watt HPS mounted at 34 ft
Roadway 2	310-Watt HPS mounted at 40 ft
Roadway 3	310-Watt HPS mounted at 40 ft with back side control
Roadway 4	400-Watt HPS mounted at 40 ft

The individual LEDs must be connected such that a catastrophic loss or a failure of 1 LED does not result in the loss of more than 20 percent of the luminous output of the luminaire.

86-6.02B(2) Luminaire Identification

Each luminaire must have the following identification permanently marked inside the unit and outside of its packaging box:

1. Manufacturer's name
2. Trademark
3. Model no.
4. Serial no.
5. Date of manufacture (month-year)
6. Lot number
7. Contract number
8. Rated voltage

9. Rated wattage
10. Rated power in VA

86-6.02B(3) Electrical Requirements

The luminaire must operate from a 60 ± 3 Hz AC power source. The fluctuations of line voltage must have no visible effect on the luminous output. The operating voltage may range from 120 to 480 V(ac). The luminaire must operate over the entire voltage range or the voltage range must be selected from either of the following options:

1. Luminaire must operate over a voltage range of 95 to 277 V(ac). The operating voltages for this option are 120 V(ac) and 240 V(ac).
2. Luminaire must operate over a voltage range of 347 to 480 V(ac). The operating voltage for this option is 480 V(ac).

The power factor of the luminaire must be 0.90 or greater. The total harmonic distortion, current and voltage, induced into an AC power line by a luminaire must not exceed 20 percent. The maximum power consumption allowed for the luminaire must be as shown in the following table:

Application	Maximum consumption (Watts)
Roadway 1	165
Roadway 2	235
Roadway 3	235
Roadway 4	300

86-6.02B(4) Surge Suppression and Electromagnetic Interference

The luminaire on-board circuitry must include an SPD to withstand high repetition noise transients caused by utility line switching, nearby lightning strikes, and other interferences. The SPD must protect the luminaire from damage and failure due to transient voltages and currents as defined in Tables 1 and 4 of ANSI/IEEE C64.41.2 for location category C-High. The SPD must comply with UL 1449. The SPD performance must be tested under ANSI/IEEE C62.45 based on ANSI/IEEE C62.41.2 definitions for standard and optional waveforms for location category C-High.

The luminaires and associated on-board circuitry must comply with the Class A emission limits provided in 47 CFR 15, subpart B concerning the emission of electronic noise.

86-6.02B(5) Compatibility

The luminaire must be operationally compatible with currently used lighting control systems and photoelectric controls.

86-6.02B(6) Photometric Requirements

The luminaire must maintain a minimum illuminance level throughout the minimum operating life. The L70 of the luminaire must be the minimum operating life or greater. The measurements must be calibrated to standard photopic calibrations. The minimum maintained illuminance values measured at a point must be as shown in the following table:

Application	Mounting height (ft)	Minimum maintained illuminance (fc)	Light pattern figure (isofootcandle curve)
Roadway 1	34	0.15	<p>Pattern defined by an ellipse with the equation:</p> $\frac{x^2}{(82)^2} + \frac{(y - 20)^2}{(52)^2} = 1$ <p>where: x = direction longitudinal to the roadway y = direction transverse to the roadway and the luminaire is offset from the center of the pattern by 20 feet to the house side of the pattern.</p>
Roadway 2	40	0.2	<p>Pattern defined by an ellipse with the equation:</p> $\frac{x^2}{(82)^2} + \frac{(y - 20)^2}{(52)^2} = 1$ <p>where: x = direction longitudinal to the roadway y = direction transverse to the roadway and the luminaire is offset from the center of the pattern by 20 feet to the house side of the pattern.</p>
Roadway 3	40	0.2	<p>Pattern defined by an ellipse with the equation:</p> $\frac{x^2}{(92)^2} + \frac{(y - 23)^2}{(55)^2} = 1$ <p>for $y \geq 0$ (street side)</p> <p>where: x = direction longitudinal to the roadway y = direction transverse to the roadway and the luminaire is offset from the center of the pattern by 23 feet to the house side of the pattern.</p>

Roadway 4	40	0.2	<p>Pattern defined by an ellipse with the equation:</p> $\frac{x^2}{(92)^2} + \frac{(y - 23)^2}{(55)^2} = 1$ <p>where: x = direction longitudinal to the roadway y = direction transverse to the roadway and the luminaire is offset from the center of the pattern by 23 feet to the house side of the pattern.</p>
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The luminaire must have a correlated color temperature range from 3,500 to 6,500 K. The color rendering index must be 65 or greater.

The luminaire must not allow more than:

1. 10 percent of the rated lumens to project above 80 degrees from vertical
2. 2.5 percent of the rated lumens to project above 90 degrees from vertical

86-6.02B(7) Thermal Management

The passive thermal management of the heat generated by the LEDs must have enough capacity to ensure proper operation of the luminaire over the minimum operation life. The LED maximum junction temperature for the minimum operation life must not exceed 221 degrees F.

The junction-to-ambient thermal resistance must be 95 degrees F per watt or less. The use of fans or other mechanical devices is not allowed. The heat sink material must be aluminum or other material of equal or lower thermal resistance.

The luminaire must contain circuitry that automatically reduces the power to the LEDs to a level that ensures the maximum junction temperature is not exceeded when the ambient outside air temperature is 100 degrees F or greater.

86-6.02B(8) Physical and Mechanical Requirements

The luminaire must be a single, self-contained device, not requiring job site assembly for installation. The power supply for the luminaire is integral to the unit. The weight of the luminaire must not exceed 35 lb. The maximum effective projected area when viewed from either side or either end must be 1.4 sq ft. The housing color must match a color no. from 26152 to 26440 or from 36231 to 36375, or color no. 36440 of FED-STD-595.

The housing must be fabricated from materials designed to withstand a 3,000-hour salt spray test under ASTM B 117. All aluminum used in housings and brackets must be of a marine grade alloy with less than 0.2 percent copper. All exposed aluminum must be anodized.

Each refractor or lens must be made from UV-inhibited high impact plastic such as acrylic or polycarbonate or heat- and impact-resistant glass and be resistant to scratching. Polymeric materials except lenses of enclosures containing either the power supply or electronic components of the luminaire must be made of UL94VO flame retardant materials. Paint or powder coating of the housing must comply with section 86-2.16. A chromate conversion undercoating must be used underneath a thermoplastic polyester powder coat.

Each housing must be provided with a slip fitter capable of mounting on a 2-inch pipe tenon. This slip fitter must fit on mast arms with outside diameters from 1-5/8 to 2-3/8 inches. The slip fitter must be capable of being adjusted a minimum of ±5 degrees from the axis of the tenon in a minimum of five steps: +5, +2.5, 0, -2.5, -5. The clamping brackets of the slip fitter must not bottom out on the housing bosses when adjusted within the designed angular range. No part of the slip fitter mounting brackets on the luminaires must develop a permanent set in excess of 1/32 inch when the two or four 3/8-inch diameter cap screws used for mounting are tightened to 10 ft-lb. Two sets of cap screws may be furnished to allow the slip fitter to be mounted on the pipe tenon in the acceptable range without the cap screws bottoming out in the threaded holes. The cap screws and the clamping brackets must be made of corrosion resistant materials or treated to prevent galvanic reactions and be compatible with the luminaire housing and the mast arm.

The assembly and manufacturing process for the LED luminaire must be designed to ensure internal components are adequately supported to withstand mechanical shock and vibration from high winds and other sources. When tested under California Test 611, the luminaire to be mounted horizontally on the mast arm must be capable of withstanding the following cyclic loading for a minimum of 2 million cycles without failure of any luminaire part:

Cyclic Loading

Plane	Power supply	Minimum peak acceleration level
Vertical	Installed	3.0 g peak-to-peak sinusoidal loading (same as 1.5 g peak)
Horizontal ^a	Installed	1.5 g peak-to-peak sinusoidal loading (same as 0.75 g peak)

^aPerpendicular to the direction of the mast arm

The housing must be designed to prevent the buildup of water on top of the housing. Exposed heat sink fins must be oriented to allow water to freely run off of the luminaire and carry dust and other accumulated debris away from the unit. The optical assembly of the luminaire must be protected against dust and moisture intrusion to at least an ANSI/IEC rating of IP66. The power supply enclosure must be protected to at least an ANSI/IEC rating of IP43.

Each mounted luminaire must be furnished with an ANSI C136.10-compliant, locking type photocontrol receptacle and a rain tight shorting cap. The receptacle must comply with section 86-6.11A.

When the components are mounted on a down-opening door, the door must be hinged and secured to the luminaire housing separately from the refractor or flat lens frame. The door must be secured to the housing such that accidental opening is prevented. A safety cable must mechanically connect the door to the housing.

Field wires connected to the luminaire must terminate on a barrier type terminal block secured to the housing. The terminal screws must be captive and equipped with wire grips for conductors up to no. 6. Each terminal position must be clearly identified.

The power supply must be rated for outdoor operation and have at least an ANSI/IEC rating of IP65.

The power supply must be rated for a minimum operational life equal to the minimum operational life of the luminaire or greater.

The power supply case temperature must have a self rise of 77 degrees F or less above ambient temperature in free air with no additional heat sinks.

The power supply must have 2 leads to accept standard 0-10 V(dc). The dimming control must be compatible with IEC 60929. If the control leads are open or the analog control signal is lost, the circuit must default to 100-percent power.

Conductors and terminals must be identified.

Add to section 86-6.11B(1):

Photoelectric units for illuminated signs must have a "turn-on" level between 20 and 30 foot-candles, corresponding to a switching level of approximately 40 to 60 foot-candles measured in the horizontal plane. "Turn-off" level must not exceed 3 times the "turn-on" level.

Add to Section 86-2

86-2.19 MODIFY COMMUNICATION SYSTEM

86-2.19A General

86-2.19A(1) Summary

This work includes modifying communication systems.

Modify communication system includes installing and replacing:

- 1 Conduits, innerducts, conductors and fiber optic cables of various sizes, types and installation methods,
- 2 Splice vaults and pull boxes of various sizes and types,
- 3 Fiber optic splice enclosures inside new splice vaults, or pull boxes,
- 4 Fiber optic traffic modem.
- 5 Fiber distribution unit.
- 6 Modify closed circuit television camera system.
- 7 Other required incidental equipment, and system testing.

86-2.19A(2) Definitions

Breakout: Cable "breakout" is produced by removing jackets just beyond the last tie-wrap point, exposing 3 feet to 6 feet of cable buffers, Aramid strength yarn and central fiberglass strength members and cutting Aramid yarn, central strength members and buffer tubes.

Connector: A mechanical device providing the means for attaching to and decoupling from a transmitter, receiver or another fiber.

Connectorized: A fiber with a connector affixed to it.

Connector Module Housing (CMH): A patch panel used in the fiber distribution frame (FDF) to terminate singlemode fibers with most common connector types.

Couplers: Devices normally located within FDF's mounted in panels, that mate 2 fiber optic connectors. Couplers may also be referred to as adapters, feed-throughs and barrels.

Fiber Distribution Unit (FDU): An enclosure containing a connector module housing (CMH) and a splice module housing enclosure.

Jumper: A short fiber optic cable with connectors installed on both ends.

Light Source: A portable piece of fiber optic test equipment that in conjunction with power meter is used to perform end-to-end attenuation testing. It contains a stabilized light source operating at the designed wavelength of the system under test. It also couples light from the source into the fiber to be received at the far end by the receiver.

Link: A passive section of the system, the ends of which are to be connected to active components. A link may include splices and couplers.

Optical Time Domain Reflectometer (OTDR): Fiber optic test equipment used to measure total amount of power loss between 2 points and the corresponding distance. It provides a visual and printed display of the relative location of system components and as losses attributable to each component or defect in fiber, splices and connections.

Pigtail: A short length of fiber optic cable with a connector installed on one end.

Power Meter: A portable fiber optic test equipment used to perform end-to-end attenuation testing in conjunction with a light source, containing a detector that is sensitive to light at the designed wavelength of the system under test. The display indicates the amount of power injected by the light source that arrives at the receiving end of the link.

Segment: A section of F/O cable not connected to an active device which may or may not have splices

Splice Enclosure: An environmentally sealed container used to organize and protect splice trays that allows splitting or routing of fiber cables from and to multiple locations.

Splice Module Housing (SMH): A housing for storage of splice trays, pigtails and short cable lengths.

Splice Tray: A container used to organize and protect spliced fibers.

Splice Vault: An underground container used to house excess cables and splice enclosures.

86-2.19A(3) Submittals

You must submit 5 copies of an installation and test plan that details methods of installation, material, equipment, and cable testing, and a working day schedule within 14 working days. The Engineer will review the test plan and approve or disapprove it within 10 working days. If the Engineer rejects the test plan, submit a revised test plan within 20 working days for review and approval. No testing must be performed until the Engineer has approved the your test plan. Test results, including results of failed tests or re-tests, must be submitted and a copy placed with the equipment at the site. You must supply site test equipment.

86-2.19A(4) Quality Control and Assurance

You must arrange, at your expense, to have a technician qualified to work on communication system routing materials and equipment present at the time these materials and equipment are installed, modified, connected, or reconnected.

86-2.19A(4)(a) System Testing

System testing must cover sub-system testing, fiber optic cable testing, video link testing, data link testing, acceptance testing, physical inspection, functional testing, performance testing, final acceptance required to validate the operational performance during temporary communication and after the new communication is in service.

You must notify the Engineer of intent to proceed with functional and sub-system testing 48 hours before commencement of tests. Full environmental conditions must be recorded as part of the functional tests for field equipment. Sub-system testing and inspections must include visual inspection for damage in correct installation, adjustments and alignment, and measurement of parameters and operating conditions.

86-2.19A(4)(a)(i) Sub-system Testing

Sub-system testing must encompass testing of material, equipment and cables after installation, but prior to acceptance tests. Tests must be under the performance testing for individual items.

Materials, equipment and cables must be tested after installation at the site. Sub-system testing and inspections must include visual inspection for damaged or incorrect installation, adjustments and alignment, and measurement of parameters and operating conditions. Notify the Department of intent to proceed with sub-system testing 48 hours before commencement of individual tests.

Installation documentation and test results must be provided for materials, equipment and cables before commencement of acceptance tests. Installation documentation must include:

1. Model, part number and serial number for material and equipment.
2. Test equipment model number, serial number, settings, and date of last calibration.
3. Strap and switch settings.
4. Record of adjustments and levels.
5. Alignment measurements.
6. Identification of interconnections.

86-2.19A(4)(a)(ii) Video Link Testing

Video link testing must be conducted after you submit a test plan and receive approval. A video link must be established from CCTV cameras to the closest hub and then to LARTMC for testing and verification. Measurements must be made from the baseband-in to baseband-out connections.

Video links in communications systems must be tested with a video test signal at the video transmitter input. You must perform level adjustments and alignments required on video links.

Video links in communications systems must be tested for qualitative performance with associated cameras turned on and connected to video transmitters. Measure, record, and tabulate video receiver's dynamic range at the optical connector of the new single fiber optic video receivers at LARTMC and at the new single fiber optic video transmitters in the new Video Node TI046 under test using a 90 percent average picture level (APL) flat field input to the existing single video transmitter.

The output video signal must be connected to a video display monitor. The observed picture on the video display monitor must be assessed for qualitative performance. Qualitative comments must be recorded for individual cameras.

The Engineer approves the video test set. Measure, record and demonstrate that the performance meets or exceed the specified EIA RS-250 requirements listed below:

1. Differential gains.
2. Differential phases.
3. Chrominance to luminance delays inequality.
4. Amplitude vs. frequency characteristics.
5. Frequency response characteristic.
6. Signal to noise ratio.
7. Signal to low frequency noise.
8. Signal to periodic noise.
9. Output signal levels.

86-2.19A(4)(a)(iii) Data link testing

Data link testing for the alignment and testing of data systems must be conducted after you submit a test plan and receive approval. The activities must include verification of data circuits in the low speed data links, high speed data ring network and in the integrated data system. Adjust levels required for the data system to operate.

Data link tests must be conducted between LARTMC and the communication system equipment in the controller cabinets, including CCTV cameras and Model 2070 controllers.

Records of tests must be delivered. Circuits must be fully tested to the channel card using a transmission impairment measuring set (TIMS).

The bit error rate in both directions must be less than 1×10^{-6} at 9600 bps.

86-2.19A(4)(a)(iv) Data link performance

Data link performance tests must consist of functional tests conducted between the existing Data multiplexer in the LARTMC and from the new data node TI046 to various field element locations as shown. The audio channel must be verified in both directions using telephone instruments. The signaling system must be verified in both directions. Bit error rate (BER) tests must be conducted using appropriate ITU compatible high speed modem, and a bit error rate test set (BERTS) must be used to verify error free transmission for 5 minutes at the bit rate to be employed in the system.

Records of tests must be delivered to the Engineer. Circuits must be tested to the channel card manufacturer's specifications. End-to-end bit error rate tests (BERTS) must be conducted using the type modem to be employed on the link at the bit rate to be employed. The BERTS must be with the modem at the equipment sites configured in a loop back and with the test setup at the node. The BERTS must be a minimum of 3 hours for each circuit including required bridges.

86-2.19A(4)(a)(v) Acceptance Testing

Acceptance testing must be conducted under the approved test plan. Acceptance testing must include acceptance tests and subsequent retests, and documentation of test results.

Test communications systems, according to the approved acceptance test plan, must provide test equipment, labor and ancillary items required to perform testing at site. Test equipment must be certified to be calibrated to manufacturer's specifications. The model, part numbers, and date of last calibration of test equipment must be included with test results.

Acceptance testing must not commence until materials are delivered, installed, and you have received approved production test and site test documentation and results.

Acceptance test results must be documented and documentation provided as a condition of acceptance.

86-2.19A(4)(a)(vi) Physical Inspection

You must provide documentation to prove delivery of material, equipment, cable and documentation. If material or documentation is pending or has been replaced under pre-acceptance warranty, physical inspection and documentation must be provided. Physical inspection must consist of inspecting installed equipment.

86-2.19A(4)(a)(vii) Functional Tests

Functional tests must be performed under an approved test plan.

Functional tests must include testing of camera images and verification of camera controls from camera control receivers. Connectivity of data channels must be demonstrated. Functional test results are documented. If an aspect of functional tests is determined by the Engineer to have failed, you must cease acceptance testing, determine the cause of the failure, and repair materials to the satisfaction of the Engineer. Acceptance testing must, at the discretion of the Engineer, be repeated beginning from the start of functional tests.

86-2.19A(4)(a)(viii) Performance Tests

Conduct operational performance tests on the following:

1. Video links from the relocated CCTV camera locations to the LARTMC building.
2. Data links from various field element locations, such as CCTV cameras, video node and cable nodes, weigh-in-motion stations, and ramp metering systems to the new data node TI046 and the D4 channel banks (multiplexes) at the LARTMC building.

Video tests must satisfy the end-to-end performance requirements under normal operating conditions. Video tests must be measured with camera video output transmitting a video signal at the input of video display monitors. You must test the video sub-system and record the results. Test must be performed according to EIA-250, "Electrical Performance for Television Transmission" with minimum video signal to noise ratio as under:

Video Signal Test	Minimum Requirement
Video Signal to Noise Ratio	47 dB
Video Signal to Low Frequency Noise Ratio	39 dB
Video Signal to Periodic Noise Ratio	52 dB

Data tests must be performed on operational and data circuits using appropriate test equipment for the measurement of the following parameters:

Run end-to-end bit error rate tests from the data nodes and cable node to individual remote drop of individual data Circuit A data test set must be used at cable nodes and remote modems to insert an asynchronous pseudo-random pattern using 8 data bits, 1 start bit, 1 stop bit and even parity. The data test set at remote modems must hold RTS high for the duration of the data test. The data rate of the test sets must be set to rate as employed in the system.

A 15-minute test on individual drop of multipoint circuits must be error free in both directions. One drop of individual circuit as chosen by the Department must be tested for 72 hours. Distortion must be tested between cable nodes and the field modems for data circuits. Signals must not have a gross span-stop distortion greater than 20 percent at a data interface measured under EIA-404-A.

If a circuit or element fails to satisfy the specified performance requirements, determine the cause and correct the failure. Full performance tests must be repeated under operating conditions.

86-2.19B Materials

New equipment must be current standard production units and must have been in production for a minimum of 6 months.

86-2.19B(1) Communication Conduit

86-2.19B(1)(a) General

HDPE conduit must be joined by heat fusion. Heat fusion (includes electrofusion) must be by methods recommended by the conduit manufacturer, and with equipment approved for the purpose. Equipment must not expose conduit to direct flame. Heat fusion must be performed by conduit manufacturer certified or authorized personnel. A minimum of 2 test fusions, by each fusion operator, must be demonstrated to the Engineer prior to performing fusion operations on any HDPE conduit to be installed.

86-2.19B(1)(b) Materials

Communication conduit must be orange Schedule 40 high density polyethylene (HDPE) conduit and comply with NEMA TC-7.

Communication conduit in structures must be Type 1 unless otherwise specified.

86-2.19B(1)(c) Construction

Where edge drains are in the path of conduit routing, you must locate edge drains, then install conduit maintaining a minimum depth of 24 inches. If an edge drain is damaged by your work, repairs will be at your expense.

Conduit adjacent to overcrossings or bridge foundations must be trenched and installed in shoulders as close as possible to the edge of traveled way.

New communication conduits must not terminate in power pull boxes.

Deflections of communication conduit must not exceed one inch/foot when avoiding obstructions. Conduit from typical trench sections must not deflect by more than one inch/foot from the alignment preceding or following communication pull boxes and splice vaults.

Use colored slurry cement backfill to backfill trenches for the installation of communication conduits that will contain fiber optic cables. Colored slurry cement backfill must comply with section 19-3.

Conduit must enter splice vaults and communication pull boxes through knockouts. Conduits entering ends of communication pull boxes must be vertically and horizontally aligned with conduits at the opposite end of communication pull boxes. Conduit ends must not extend beyond interior wall of splice vaults and communication pull boxes. Space around conduits through end walls of splice vaults and communication pull boxes must be filled with minor concrete cement mortar. Conduit bodies or communication pull boxes must not be used in lieu of specified bends to change the direction of communication conduit runs.

Bends must not be placed in sections of conduit in excess of those indicated. The total degrees of bending in a section of conduit between splice vaults and communication pull boxes must not exceed a total of 180 degrees.

Changes in indicated conduit bends must comply with the standard specifications.

Minimum bending radius for 2 inches, 3 inches and 4 inches communication conduits must be 24 inches, 36 inches and 48 inches, respectively. Bends greater than 22 degrees must be factory bends and bends greater than 45 degrees must be galvanized rigid steel with necessary adapters.

86-2.19B(2) One inch Innerduct

86-2.19B(2)(a) General

Innerducts must be installed. Separate innerducts must be installed for each fiber optic cable along communication mainlines.

Yellow must be used for the 48SMFO fiber optic cables used for trunk line (video/data) and contrasting colors for the data or video distribution. Exteriors of innerducts must be marked with sequential measurement markings each 3 feet.

86-2.19B(2)(b) Materials

Innerducts must be one inch, smooth or ribbed high density polyethylene (HDPE) duct.

86-2.19B(2)(c) Construction

Innerduct must be installed using manufacturer's recommended practices using cable pulling lubricants recommended by the innerduct manufacturer and pull ropes. If innerduct is installed with adjacent cables in the same conduit, innerducts and cables must be installed together in one operation. Innerducts must be installed in continuous runs between communication pull boxes and splice vaults without splices or joints.

Ends must be smooth to prevent scraping of cables. Dynamometers must be used to record installation tensions and tension limiting devices must be used to prevent exceeding maximum pulling tensions during installation. Breakaway devices must be used to limit pulling tensions. One device must be placed in series with every element rated for less than maximum pulling tensions of that element. Innerducts must not be stressed beyond the minimum-bending radius allowed by the innerduct or fiber optic cable manufacturer.

Tension must be set to the manufacturer's maximum limit. Maximum pulling tension must be recorded for each innerduct run.

Immediately before installing cables, innerducts must be blown out with compressed air until foreign material is removed. After cables have been installed, seal ends of innerducts with an approved type of sealing compound.

86-2.19B(3) Communication Pull Box**86-2.19B(3)(a) General**

Communication pull boxes in shoulders are shown for general location.

Additional communication pull boxes must not be installed

86-2.19B(3)(b) Materials

Communication pull box steel covers must have "CALTRANS COMMUNICATION" markings.

Pull boxes must have tamper proof bolts.

86-2.19B(3)(c) Construction

Steel covers must be installed and bolted down.

86-2.19B(4) Splice Vault**86-2.19B(4)(a) General**

Splice vaults must have tamper proof bolts to secure the cover/metal lid to the box. Tamper proof bolts must be approved before ordering and installing.

Splice vaults must be installed as detailed and where shown on the plans. Splice vaults and covers must have an AASHTO HS 20-44 rating, except in areas protected from vehicular traffic, may be rated for AASHTO H5 loads (25 percent of HS 20-44).

Splice vaults in shoulders are shown for general location.

86-2.19B(4)(b) Materials

Splice vaults must be 60 inches (L) x 30 inches (W) x 30 inches (D) nominal inside dimensions. Covers must be in one or 2 sections with inset lifting pull shots in each portion. Cover markings must be labeled "CALTRANS COMMUNICATION" on each cover section. Enclosures, covers and extensions must be concrete gray.

Metallic or non-metallic cable racks must be installed on the interior of both sides of splice vaults. Racks must be capable of supporting a load of 100 pounds, minimum, per rack arm. Racks must be supplied in lengths appropriate to boxes in which they will be placed. Rack arms must not be less than 6 inches in length. Metallic cable racks must be fabricated from ASTM Designation: A36 steel plate and must be hot-dip galvanized after fabrication. Metallic cable racks must be bonded and grounded.

86-2.19B(4)(c) Construction

Splice vaults must be installed one inch above grade in unpaved areas.

86-2.19B(5) Fiber optic traffic modem

86-2.19B(5)(a) General

Fiber optic traffic modem must be supplied and installed to new ramp meter system and data node VE031.

86-2.19B(5)(b) Materials

The modem shall use standard frequency-shift keying (FSK) modulation for 0 to 1200 baud data rates. There must be two fiber optic interfaces, primary and secondary. DCD must be asserted for a receive (Rx) data carrier on either fiber optic interface. Rx data from the primary interface will be placed on the Rx data line of the EIA-232 interface. The presence of data carrier detect (DCD) must inhibit the generation of clear to send (CTS) in response to request to send (RTS), otherwise the modem must generate RTS within 8 ms. When RTS is asserted transmit (Tx) data will be sent on the primary fiber optic interface. Duplicating TX data to the secondary fiber optic interface must be switch selectable. Rx data on the primary fiber optic interface must be retransmitted on the secondary fiber optic interface. Rx data on the secondary fiber optic interface must be retransmitted on the primary fiber optic interface.

The modem may have a switch selection to copy Rx data on the secondary fiber optic interface to the EIA-232 interface. The fiber optic transmitters must have a launch power no less than -8 dBm into standard singlemode fiber optic cables.

The modem must use ST connectors. The fiber optic operating wavelength must be 1310 nm. The EIA-232 interface must use a standard DB-25 connector.

The modem must have a optical power budget of 15 dB with an error rate less than 1 in 10⁸.

The modem must have an optional bridging audio port with the ability to connect to Caltrans Model 400 modems to bridge to multiple nearby controllers and receive polls for them and transmit their data for them.

86-2.19B(5)(c) Construction

The modem must be compatible with existing fiber optic traffic modems.

86-2.19B(6) Warning tape

86-2.19B(6)(a) General

Warning tape must be furnished, installed and placed in the trench over new conduits to receive reinstalled or new communication fiber optic conduit, as shown on the plans.

86-2.19B(6)(b) Materials

The warning tape must be:

Description	Parameter
Warning tape thickness	not be less than 4 mil thick
Warning tape width	6 inches
Warning tape material	pigmented polyolefin film
Warning tape tensile strength	minimum of 2800 psi for 6 inches wide strip
Warning tape elongation	minimum of 500 percent elongation before breakage
Printed Text height	1 inch
Message background color	bright orange color background
Message statement	CAUTION: BURIED FIBER OPTIC CABLE – CALTRANS (323)259-1922,
Message spacing intervals	approximately 30 inches

The printed warning must not be removed by the normal handling and burial of the tape and must be rated to last the service life of the tape.

86-2.19B(6)(c) Construction

Warning tape must not delaminate when it is wet. It must be resistant to insects, acid, alkaline and other corrosive elements in the soil.

86-2.19B(7) Outdoor Fiber Optic Cables

86-2.19B(7)(a) General

86-2.19B(7)(a)(i) Summary

Outdoor fiber optic cables must meet the requirements of TIA-492CAA for singlemode Class IVa fibers and the requirements of ICEA S-87-640 with deviations stated herein.

Cables must be installed and tested in accordance with the requirements NECA/FOA-301 and TIA-568.

86-2.19B(7)(a)(ii) Submittals

Documentation for testing conducted at the manufacturer's premises must be submitted when the equipment is delivered to the site.

Documentation of field testing results must be provided within 2 working days after testing.

A minimum of 15 working days before arrival of cable at the site, you must provide detailed test procedures for field testing for review and approval. Procedures must include tests involved and how tests are to be conducted. Test procedures must include the model, manufacturer, configuration, calibration, and alignment procedures for proposed test equipment.

Submit the manufacturer's recommended procedures for pulling fiber optic cable at least 20 working days before installing cable

86-2.19B(7)(a)(iii) Quality Control and Assurance

86-2.19B(7)(a)(iii)(1) Factory Testing

Documentation of compliance with fiber specifications as listed in the Fiber Characteristics Table must be supplied from the original equipment manufacturer. Before shipment, but while on shipping reels, 100 percent of fibers must be tested for attenuation. Copies of the results must be maintained on file by the manufacturer with a file identification number for a minimum of 7 years, attached to cable reels in waterproof pouches, and submitted to you and to the Engineer.

86-2.19B(7)(a)(iii)(2) Arrival On Site

Cables and reels must be physically inspected on delivery and 100 percent of fibers must be attenuation tested to confirm that cable meets requirements. Failure of a fiber in the cable will be cause for rejection of the entire reel. Test results must be recorded, dated, compared and filed with copies accompanying shipping reels in weatherproof envelopes. Attenuation deviations from shipping records of greater than 5 percent must be brought to the attention of the Engineer. Cables must not be installed until completion of testing and written approval. Copies of traces and test results must be submitted. If test results are unsatisfactory, the reel of F/O cable must be considered unacceptable and records corresponding to that reel of cable must be marked accordingly. Unsatisfactory reels of cable must be replaced with new reels of cable at your expense. New reels of cable must be tested to demonstrate acceptability. Copies of test results must be submitted

86-2.19B(7)(a)(iii)(3) After Cable Installation

Index matching gel will not be allowed in connectors during testing. After fiber optic cable has been pulled, but before breakout and termination, 100 percent of fibers must be tested with an OTDR for attenuation. Test results must be recorded, dated, compared, and filed with previous copies of these tests. Copies of traces and test results must be submitted. If OTDR test results are unsatisfactory, the F/O cable segment of cable will be rejected. Unsatisfactory segments of cable must be replaced with new segments, without additional splices, at your expense. New cable segments must be tested to demonstrate acceptability. Copies of test results must be submitted

86-2.19B(7)(a)(iii)(4) System Cable Verification at Completion

86-2.19B(7)(a)(iii)(4)(a) Power Meter and Light Source

At the conclusion of OTDR testing, 100 percent of fiber links must be tested end-to-end with a power meter and light source, under EIA Optical Test Procedure 171 and in the same wavelengths specified for OTDR tests. Tests must be conducted in one direction as shown in Appendix A, the Insertion Loss (1C) must be calculated. Test results must be recorded, compared, and filed with the other recordings of the same links. Test results must be submitted to the Engineer. These values must be recorded in the Cable Verification Worksheet in Appendix A.

86-2.19B(7)(a)(iii)(4)(b) OTRD Testing

After passive cabling systems have been installed and are ready for activation, 100 percent of fibers must be tested with OTDR for attenuation at wavelengths of 1310 nm and 1550 nm. OTDR testing must be performed in both directions (bi-directional) on fibers. Test results must be generated from software of test equipment, recorded, dated, compared and filed with previous copies. A hard copy printout and an electronic copy on a CD of traces and test results must be submitted. The average of the 2 losses must be calculated and recorded in the Cable Verification Worksheet in Appendix A. The OTDR must be capable of recording and displaying anomalies of at least 0.02 dB. Connector losses must be displayed on OTDR traces.

86-2.19B(7)(a)(iii)(4)(c) Cable Verification Worksheet

The Cable Verification Worksheet shown in Appendix A must be completed for links in fiber optic systems using data gathered during cable verification. Completed worksheets must be included as part of system documentation.

86-2.19B(7)(a)(iii)(5) Test Failures

If link loss, measured from the power meter and light source, exceeds the calculated link loss or the actual location of fiber ends does not agree with the expected location of fiber ends, fiber optic links will not be accepted. Unsatisfactory segments of cable or splices must be replaced with new segments of cables or splices at your expense. OTDR testing, power meter and light source testing, and Cable Verification Worksheet must be completed for repaired links to determine acceptability. Copies of test results must be submitted. Removal and replacement of segments of cable must be considered as removal and replacement of a single contiguous length of cable connecting 2 splices and 2 connectors. Removal of a section containing a failure will not be allowed.

86-2.19B(7)(a)(iii)(6) Passive Component Package Testing and Documentation

Pigtails or jumpers must be tested for insertion attenuation loss using optical power meters and light sources. Singlemode terminations must be tested for return reflection loss. Values must meet loss requirements specified and must be recorded on tags attached to pigtails or jumpers.

After an assembly is complete, you must visually verify that tagging of loss values is complete. You must provide copies of the manufacturer test documents for the conducted "end-to-end" optical power meter/light source test from pigtail ends to end of terminating points assuring continuity and overall attenuation loss values are within the acceptable range.

Attach one copy of the test document in a plastic envelope to the assembled FDU. Copies must be provided separately to the Engineer, and must be maintained on file by the manufacturer or supplier for a minimum of 7 years.

Assembled and completed FDU units must be protectively packaged for shipment

86-2.19B(7)(a)(iii)(7) Fiber Optic System Performance Margin Design Criteria

Installed system performance margin must be at least 6 dB for links. If the design system performance margin is less than 6 dB, notify the Engineer of your plan to meet this requirement.

86-2.19B(7)(a)(iii)(8) Active Component Testing

Transmitters and receivers must be tested with power meters and light sources to record transmitter average output power (dBm) and receiver sensitivity (dBm). Values must be recorded in the Fiber System Performance Margin Calculations Worksheet

APPENDIX A

Cable Verification Worksheet

*End-to-End Attenuation (Power Meter and Light Source) Testing
and OTDR Testing*

Contract No. _____ Contractor: _____

Operator: _____ Date: _____

Link Number: _____ Fiber Number: _____

Test Wavelength (Circle one): 1310 nm 1550 nm

Expected Location of fiber ends: End 1: _____ End 2: _____

Power Meter and Light Source Test Results:

Power In:	_____ dBm	1A
Output Power:	_____ dBm	1B
Insertion Loss [1A - 1B]:	_____ dB	1C

OTDR Test Results:

Forward Loss:	_____ dB	2A
Reverse Loss:	_____ dB	2B
Average Loss [(2A + 2B)/2]:	_____ dB	2C

To Be Completed by Caltrans:

Resident Engineer's Signature: _____

Cable Link Accepted: _____

APPENDIX B

Fiber System Performance Margin Calculations Worksheet

A. Calculate the Passive Cable Attenuation

1. Calculate Fiber Loss at Operating Wavelength: _____ nm	Cable Distance (times) Individual Fiber Loss (equal) @ 1310 nm (0.6 dB/mi) @ 1550 nm (0.5 dB/mi)	_____ mi x _____ dB/mi =
Total Fiber Loss:		_____ dB

B. Calculate the Total Connector/Splice Loss

2. Calculate Connectors/couplers Loss: (exclude Tx and Rx connectors)	Individual Connector Loss (times) Number of Connector Pairs (equal) Total Connector Loss:	0.4 dB x _____ = _____ dB
3. Calculate Splice Loss:	Individual Splice Loss (times) Number of Splices (equal) Total Splice Loss:	0.1 dB x _____ = _____ dB
4. Calculate Other Components Loss:	Total Components:	_____ dB
5. Calculate Total Losses:	Total Connector Loss (plus) Total Splice Loss (plus) Total Components (equal)	+ dB + dB + dB =
Total Connector/Splice Loss:		_____ dB

C. Calculate Active Component Link Loss Budget

System Wavelength: Fiber Type: Average Transmitter Output (Launch Power):		_____ nm singlemode _____ dBm
Receiver MAX Sensitivity (10 ⁹ BER) (minus) Receiver MIN Sensitivity (equal)		_____ dBm - _____ dBm = _____ dB
Receiver Dynamic Range:		
6. Calculate Active Component Link Loss Budget:	Average Transmitter Output (Launch Power) (minus) Receiver MAX Sensitivity (equal)	_____ dBm - _____ dBm =
Active Component Link Loss Budget:		_____ dB

D. Verify Performance

7. Calculate System Performance Margin to Verify Adequate Power:	Active Component Link Loss Budget [C] _____ dB (minus) Passive Cable Attenuation [A] - _____ dB (minus) Total Connector/Splice Loss [B] (equal) - _____ dB =
System Performance Margin:	
_____ dB	

86-2.19B(7)(b) Materials

86-2.19B(7)(b)(i) Fiber Characteristics

Dimensional characteristics: core diameter, core non-circularity, cladding diameter, core/cladding concentricity error, coating diameter, coating/cladding concentricity error.

Mechanical characteristics: tensile strength, coating strip force.

Optical characteristics: Attenuation coefficient, mode field diameter (single mode fibers only), point discontinuity.

Detail specifications for Class IVa dispersion unshifted singlemode optical fibers as described by TIA-492CAAAXBBQB.

Property	FOTP(s)	Test conditions	Requirement
Cladding diameter μm	45 or 48 or 176	--	125 \pm 1.0
Cladding non-circularity	45 or 48 or 176	--	< 1.0 %
Core/cladding concentricity error μm	45 or 176	--	< 1.0
Coating diameter μm	55 or 163 or 173	--	250 \pm 15
Coating/cladding concentricity error μm	55 or 163 or 173	--	< 20
Tensile strength proof test	31	--	0.69 GPa
Coating strip force N	178	30 mm length	1.0 min, 9.0 max
Attenuation coefficient dB/km	78 or 61 or 120	@ 1310 nm	0.5
	78 or 61 or 120	@ 1500 nm	0.4
Mode field diameter	164 or 165 or 167	@ 1310 nm	9.1 \pm 0.5
Point discontinuity dB/pt	59	--	<0.10

86-2.19B(7)(b)(ii) Cable Layup

Fiber optic cables include these components:

1. Central strength member
2. Color coded buffer tubes containing color coded coated fibers with water blocking swellable polymer yarn or tape filling material
3. Flooding material is water blocking swellable polymer yarn or tape
4. Core wrap

86-2.19B(7)(b)(iii) Cable Properties

Cables must be tested in accordance with Parts 7 and 8 of ICEA S-87-640.

1. Part 7 "Cable testing, tests and requirements." Fibers of completed cables are tested at 1310 and 1550 nm for single mode fibers.
 - 1.1 Jacket print test
 - 1.2 Jacket thickness measurement
 - 1.3 Jacket material density measurement
 - 1.4 Jacket tensile strength, yield strength and ultimate elongation
 - 1.5 Jacket material absorption coefficient
 - 1.6 Environmental stress crack resistance
 - 1.7 Jacket shrinkage
 - 1.8 Length and marking accuracy
 - 1.9 Cable and component dimensions (including ribbon measurements)
 - 1.10 Ripcord function
 - 1.11 Material compatibility and cable aging
 - 1.12 Cable high and low temperature bend
 - 1.13 Cable external freezing
 - 1.14 Compound flow (drip) for filled cables
 - 1.15 Cable temperature cycling
 - 1.16 Cable sheath adherence
 - 1.17 Water penetration
 - 1.18 Cable impact
 - 1.19 Cable tensile loading and fiber strain
 - 1.20 Cable compressive loading
 - 1.21 Cable twist
 - 1.21 Lightning damage susceptibility (where applicable)
2. Part 8 "finished cable optical performance requirements":
 - 2.1 Attenuation coefficient
 - 2.2 Point discontinuity
 - 2.3 Singlemode cable cutoff wavelength

3. Identify and mark cables in accordance with Part 6 of ICEA S-87-640.

86-2.19B(7)(b)(iv) Labeling

86-2.19B(7)(b)(iv)(a) General

Label fiber optic cables permanently and in a consistent manner. Tags must be material designed for long term permanent labeling of fiber optic cables. Metal tags must be stainless steel with embossed lettering. Non-metal label materials must be marked with permanent ink. Labels must be affixed to cables per the manufacturer's recommendations and must not be affixed in a manner, which will cause damage to the cable or the fibers. Handwritten labels will not be allowed.

86-2.19B(7)(b)(iv)(b) Labeling of Cables

Labeling of backbones, distribution and drop fiber optic cables must conform to:

UNIQUE IDENTIFICATION CODE ELEMENTS For Backbone, Distribution or Drop Cables		
DESCRIPTION	CODE	NUMBER OF CHARACTERS
District	District number	2
Cable Type	Fiber: S: Singlemode	1
Cable fiber (or copper pairs) Count	Number of fibers or conductor pairs (Examples: 144 fibers; or 100 TWP)	3
Route Number	Hwy. Rte (Example: 005)	3
Begin Function	T: TMC; H: HUB; V: Video Node; D: Data Node; C: Cable Node; M: CCTV Camera; N: CMS; Z: Ramp Meter; U: Traffic Monitoring/Count Station/Vehicle Count Station (VDS, TOS); S: Splice Vault	1
Begin Function Number	Unique ID number corresponds to Begin Function (Example: H02 [Hub 02])	2
End Function	T: TMC; H: HUB; V: Video Node; D: Data Node; C: Cable Node; M: CCTV Camera; N: CMS; Z: Ramp Meter; U: Traffic Monitoring/Count Station; S: Splice Vault	1
End Function Number	Unique ID number corresponds to Begin Function (Example: H03 [Hub 03])	2
Unique Identifier	XX: If 2 or more cables of the same count are in the same run	2
TOTAL		17

Cables must display one unique identification, regardless of where the cable is viewed. The begin function and end function correspond to end points of cables. The order of the begin and end functions follow the hierarchy listed below, where the lowest number corresponding to the begin/end function is listed first.

List of Hierarchy										
1	2	3	4	5	6	7	8	9	10	11
TMC	HUB	Video Node (VN)	Data Node (DN)	Cable Node	CCTV Camera	CMS	Traffic Signal	Ramp Meter	Traffic Monitoring/ Count Station	Splice Vault

Cables must display one unique identification, regardless of where the cable is viewed. The begin function and end function correspond to end points of cables. The order of the begin and end functions follow the hierarchy listed below, where the lowest number corresponding to the begin/end function is listed first.

List of Hierarchy										
1	2	3	4	5	6	7	8	9	10	11
TMC	HUB	Video Node (VN)	Data Node (DN)	Cable Node	CCTV Camera	CMS	Traffic Signal	Ramp Meter	Traffic Monitoring/ Count Station	Splice Vault

If a cable is connected between HUBs, the lowest number will be listed as the start function.

86-2.19B(7)(b)(iv)(c) Labeling Jumpers and Pigtails

Labeling jumpers and pigtails must conform to the following:

UNIQUE IDENTIFICATION CODE ELEMENTS for JUMPERS (active component to FDU) and PIGTAILS (to connector # on patch panel)		
DESCRIPTION	CODE	NUMBER OF CHARACTERS
Hub Identifier	Hub, TMC , VN or DN ID Numbers or Alphanumeric or both	2
From (Source) Device	MU: Multiplexer FD: FDU (Fiber Distribution Unit) RP: Repeater	2
From (Source) Device Identifier	Numbers or Alphanumeric or both	2
Transmitter or Receiver	T or R	1
To (Destination) Device	MU: Multiplexer FD: FDU (Fiber Distribution Unit) RP: Repeater	2
To (Destination) Device Identifier	Numbers or Alphanumeric or both	2
Connector Identifier	Connector ID	2
TOTAL		13

86-2.19B(7)(b)(iv)(d) Label Placement

Label placement must be as follows:

1. Cables - Cables must be labeled with the unique identification code element method at terminations, even if no connections or splices are made, and at splice vault entrances and exits.
2. Cable to Cable Splices - Cable jackets entering splice enclosures must be labeled under the identification method.
3. Cable to Fiber Distribution Units - Cable jackets must be labeled at entries to FDUs under the unique identification code element method. Fibers must be labeled with Fiber IDs and pigtails must be labeled at connectors with Fiber IDs. FDUs must be labeled with Cable IDs on faces of FDUs. If multiple cables are connected to FDUs, each block of connectors relating to individual cables must be identified by a single label with Cable IDs. Individual connections must be marked on the face of FDUs in the designated area with Fiber IDs.
4. Fiber - Fiber labels must be placed next to connectors of individual fibers.
5. Jumpers - Equipment to FDU jumpers must be labeled as to equipment type connected and must be labeled at both ends. FDU to FDU jumpers must be labeled at each end under the unique identification code element method.
6. Pigtails - Pigtails must be labeled at the connector under the unique identification code element method.
7. Copper Cable Labels - Twisted-pair communications cables must be labeled under the unique identification code element method.

86-2.19B(7)(b)(v) Cable Installation

Cable installation must be in conformance with the procedures specified by the cable manufacturer. Mechanical aids may be used if a tension measuring device and break-away swivel are placed in tension to the end of cables. Tension in cables must not exceed 500 ft-lb or the manufacturer's recommended pulling tension, whichever is less. A calibrated break away feature must be employed to work in tandem with the tension measuring device and limit excessive tension by disengaging when a set tension is exceeded.

Bend radius must be a minimum of 20 times the outside diameter during installation and the final installed bend radius must be no less than ten times the outside diameter of the cable. Cable grips for installing fiber optic cables must have a ball bearing swivel. The stress relief component must be installed at the entrance to the FDU as recommended by the manufacturer.

F/O cable must be installed using a cable pulling lubricant recommended by the F/O cable manufacturer and a pull rope must be lubricated at splice vaults and pull boxes during installation.

F/O cable must be installed without splices and must be limited to one cable splice every 4 miles. Midspan access splices or FDU terminations must involve fibers being spliced. Cable splices must be located in splice enclosures installed in splice vaults. A minimum of 65 feet of slack must be provided for F/O cables at splice vaults. Slack must be divided equally on each side of F/O splice enclosures.

86-2.19B(7)(b)(vi) Splicing

Field splices must be done in splice vaults or cabinets in splice trays housed in splice enclosures.

Fiber splices must be fusion type. Mean splice loss must not exceed 0.07 dB per splice and must be obtained by measuring loss through splices in both directions and averaging the resultant values.

Splices must be protected with a metal reinforced thermal shrink sleeve.

The mid-span access method must be used to access individual fibers in cables for splicing to other cables. Cable manufacturers recommended procedures and approved tools must be used for mid-span access. Only fibers to be spliced may be cut. Buffer tubes and individual fibers not being used in mid-span access must not be modified or damaged.

Individual fibers must be looped one full turn within splice trays to avoid micro bending. A 1.75 inch minimum bend radius must be maintained during installation and after final assembly in optical fiber splice trays. Bare fibers must be individually restrained in splice trays. Optical fibers in buffer tubes and placement of bare optical fibers in splice trays must not produce tensile force on optical fibers.

You will be allowed to splice a total of 30 percent of fibers to repair damage done during mid-span access splicing without penalty. The Engineer will assess a fine of \$300.00 for each additional and unplanned splice. A single fiber may not have more than 3 unplanned splices. If a fiber requires more than 3 unplanned splices, the entire length of F/O cable must be replaced at your expense.

86-2.19B(7)(b)(vii) Splice Enclosures

F/O field splices must be enclosed in splice enclosures, complete with splice organizer trays, brackets, clips, cable ties, seals and sealant. Splice enclosures must be suitable for direct burial or pull box applications. Manufacturer's installation instructions must be supplied before installation of splice enclosures. Location of splice enclosures must be where a splice is required.

The fiber optic splice enclosure must consist of an outer enclosure, an inner enclosure and splice trays.

The fiber optic splice enclosure must be suitable for a temperature range of 32°F to 122°F.

The size of the enclosure must allow all the fibers of the largest fiber optic cable to be spliced to a second cable of the same size, plus 12 additional pigtailed. The enclosure must be not more than 36 inches in length and not more than 8 inches in diameter. Two outer enclosures must fit into the fiber optic splice vault and must leave sufficient space for routing of the fiber optic communication cables, without exceeding the minimum bending radius of any cable. The enclosures must be designed for butt splicing.

Splice enclosures must conform to:

1. Non-filled thermoplastic case
2. Rodent proof, waterproof, re-enterable and moisture proof
3. Cable entry ports must accommodate 0.4-inch to one-inch diameter cables
4. Multiple grounding straps
5. Accommodate a minimum of 6 splice trays
6. Suitable for "butt" or "through" cable entry configurations
7. Place no stress on finished splices within splice trays
8. Expandable from 2 cables per end to 8 cables per end by using adapter plates

All materials in the enclosures must be nonreactive and must not support galvanic cell action. The outer enclosure must be compatible with the other enclosure components, the inner enclosure, splice trays, and cables.

The end plate must consist of two sections and must have capacity for 2 fiber optic trunk communication cables and 2 fiber optic pigtailed communication.

The outer enclosure must protect the splices from mechanical damage, must provide strain relief for the cable, and must be resistant to salt corrosion.

The outer enclosure must be waterproof, re-enterable and must be sealed with a gasket. The outer enclosure must be flash-tested at 14.9 psi.

The inner enclosure must be of metallic construction. The inner enclosure must be compatible with the outer enclosure and the splice trays and must allow access to and removal of individual splice trays. The splice trays must be compatible with the inner enclosure and must be constructed of rigid plastic or metal.

Adequate splice trays must be provided to splice all fibers of the largest fiber optic cable, plus 12 pigtailed.

Each splice must be individually mounted and mechanically protected in the splice tray.

Splice enclosures must be bolted to side walls of splice vaults.

Verify the quality of splices before sealing splice enclosures. Splice enclosures must not be sealed until link testing is performed.

86-2.19B(7)(b)(viii) Passive Cable Assemblies And Components

F/O cable assemblies and components must be compatible components, manufactured by a company regularly engaged in the production of material for the fiber optic industry. Components or assemblies must be best quality, non-corroding.

86-2.19B(7)(b)(ix) Fiber Optic Cable - Terminations

86-2.19B(7)(b)(ix)(1) General

Cables must continue within conduit to the designated cable termination point. Components must be the size and type required for the specified fiber. Fiber optic cable terminations may take place in several locations.

86-2.19B(7)(b)(ix)(2) Cable Termination

At the FDU and the C-MIC, the cable jacket of the Fiber Optic Inside Plant (FOIP), or outside plant cable, must be removed exposing the Aramid yarn, filler rods, and buffer tubes. The exposed length of buffer tubes must be at least the length recommended by the FDU manufacturer. Buffer tubes must be secured to splice trays in which they are to be spliced. The remainder of the tubes must be removed

Factory terminated pigtails must be spliced and placed in splice trays.

Fibers inside fiber optic cables entering fiber distribution units (FDU) must be terminated and labeled.

Optical fibers must be of appropriate lengths and must be appropriately identified. Splices must be fusion type and must be arranged within splice trays of fiber distribution units under the organizational design of splice trays. Appropriate protective coatings must be applied to fusion splices.

86-2.19B(8) Modify closed circuit television camera system

86-2.19B(8)(a) General

Modify closed circuit television (CCTV) camera system must consist of relocating a closed circuit television camera system.

86-2.19B(8)(b) Materials

Materials will include conduits, pull boxes foundations and relocation of power, control and coax cables.

86-2.19B(8)(c) Construction

You must perform the jointly conducted pre-construction check with the Engineer before commencing work at these closed circuit television camera locations, described in these special provisions. Relocate existing Type 45 CCTV pole and camera equipment outside of soundwall at Location VE022. Remove coaxial cables and CCTV control cables from existing conduits; re-install in new conduits. You must verify that the existing pole base plate and new anchor bolt pattern match prior to foundation construction.

Relocate model 334 controller cabinet on new foundation, and connecting wires and cables, and other required equipment, as shown on the plans and as directed by the Engineer.

After re-installation, CCTV camera equipment must be tested in conformance with the requirements of "System Testing and Documentation" of these special provisions.

86-2.19B(9) Fiber Distribution Unit

The Contractor must install components to terminate incoming fiber optic communication cables.

FDU Type	Accommodates Termination of
E	12SMFO

Fiber distribution units (FDU) must include the following:

1. Patch panels to terminate the appropriate number of singlemode fibers with ST type connectors feed through couplers.
2. Splice trays.
3. Storage for splice trays.
4. A slide out metal drawer for storage of spare jumpers.

Strain relief must be provided for incoming fiber optic cables. Cable accesses must have rubber grommets or similar material to prevent cables from contacting bare metal. Fibers must be terminated and individually identified in FDUs and on patch panels.

Patch panels must be hinged or have coupler plates to provide easy access and maintenance. Brackets must be provided to spool incoming fibers a minimum of 2 turns. Turns must not be less than 12 inches before separating out individual fibers to splice trays.

FDUs must be 19-inch rack mountable.

FDUs must not exceed 10 inches in height and 15 inches in depth.

Termination and distribution cable trays must accommodate singlemode fiber optic cables, and must have sufficient tray areas for excess optical fiber storage with provisions to assure that optical fibers do not exceed a 2-inch bend radius. Termination and distribution cable tray assemblies must include a designation strip for identification of singlemode optical fibers, Splice drawers must include 2 splice trays with an individual splice tray capable of accommodating fusion type splices. Splice drawers must allow storage of excess lengths of optical fibers of fiber optic cables. Fiber distribution units must be provided with cable clamps to secure fiber optic cables to the chassis.

Fibers must be labeled in the splice tray with permanent vinyl markers. Fiber bonds must be labeled to identify the physical designation of each individual fiber strand

Installation

A sufficient quantity of fiber distribution units must be installed to terminate fibers of the largest cable. Fiber distribution must be mounted in Model 334-TV controller cabinets as shown on the plans. At fiber distribution units, optical fibers of fiber optic cables must be terminated. Optical fibers must be fusion spliced to the pigtails within splice trays.

Optical fibers must be of appropriate lengths to allow future splicing with splice drawers and must be appropriately identified. Splices must be fusion type and must be arranged within splice trays of fiber distribution units in accordance with the organizational design of splice trays. Appropriate protective coatings must be applied to fusion splices.

86-2.19C Construction

86-2.19C(1) Access to Existing North Hollywood Hub and Los Angeles Regional Traffic Management Center

Work in the North Hollywood hub building and Los Angeles Regional Traffic Management Center (LARTMC) is limited to the hours between 6:00 a.m. and 4:00 p.m. Mondays through Fridays and between 7:00 a.m. and 3:30 p.m. on Saturdays, Sundays and designated legal holidays. You must obtain approval from the Engineer a minimum of 48 hours before scheduling any work in the Hub building. In addition, the Engineer and the Caltrans Electrical Maintenance Supervisor must be notified a minimum of 48 hours in advance before access is required to the North Hollywood hub building or LARTMC.

The work performed in the hub buildings must take place in the presence of the Engineer.

Access to the Hub buildings must be strictly limited to the hours needed to complete that portion of work being performed within it. The work performed in the Hub buildings must be done in such a manner so as

to maintain the integrity of the room as neatly as possible. At all times, you must provide a clear walking path to all equipment in the Hub buildings for the State personnel's' uses.

Access to hardware, electronics and peripheral equipment must be limited strictly to those items necessary for you to perform the work required as stated elsewhere in these special provisions.

You must cooperate with other contractors, vendors, and support personnel for ongoing systems work that may be in progress at the North Hollywood Hub and LARTMC buildings during the term of this contract.

86-2.19D Payment

Not used

Add to Section 86-2

86-2.20 TEMPORARY COMMUNICATION SYSTEM

86-2.20A General

Not used **86-2.20A(1) Summary**

Temporary communication system consists of furnishing, installing, maintaining temporary wood poles, conduits, pull boxes, splice vaults, cable mounting hardware for aerial fiber optic cables, and fiber optic cables to make a fully functional communication systems at the temporary locations and remove when no longer required.

86-2.20B Materials

86-2.20B(1) Conduit

Conduit must be Type 3. Concrete backfill, or warning tape will not be required in trenches.

86-2.20B(2) Pull Boxes and Fiber Optic Splice Vaults

Do not place grout in the bottom of pull boxes.

86-2.20B(3) Wood Poles

Pressure treatment or painting will not be required.

86-2.20B(4) Fiber Optic Cable

Fiber optic cable for overhead and underground installations, including strand steel messenger wire for overhead installation must conform to the provisions in "Outdoor Fiber Optic Cable" of these special provisions.

86-2.20C Construction

After cables have been installed, the ends of conduits terminating in pull boxes must be sealed with an approved type of sealing compound.

86-2.20C(1) Removal

Remove temporary communication facilities outside the highway right of way when no longer required. Conduits may be abandoned in place.

86-2.20D Payment

Not used

AA

DIVISION X MATERIALS

87 MATERIALS—GENERAL

Replace section 87-2 with:
87-2 AGGREGATE

87-2.01 GENERAL

87-2.01A Summary

Section 87-2 includes specifications for furnishing aggregate.

87-2.01B Definitions

stockpile lot: Stockpile or portion of a stockpile of steel slag aggregate used.

87-2.01C Submittals

Submit a certificate of compliance for:

1. Each stockpile lot
2. Steel slag

87-2.02 MATERIALS

87-2.02A General

Do not use air-cooled iron blast furnace slag to produce aggregate for:

1. Structure backfill material
2. Pervious backfill material
3. Permeable material
4. Reinforced or prestressed PCC component or structure

Do not use aggregate produced from slag resulting from a steel-making process except in:

1. Imported borrow
2. AS
3. Class 2 AB
4. HMA

Steel slag used to produce aggregate for AS and Class 2 AB must be crushed such that 100 percent of the material will pass a 3/4-inch sieve and then control aged for at least 3 months under conditions that will maintain all portions of the stockpiled material at a moisture content in excess of 6 percent of the dry weight of the aggregate.

For steel slag aggregate, provide separate stockpiles for controlled aging of the slag. An individual stockpile must not contain less than 10,000 tons or more than 50,000 tons of slag. The material in each individual stockpile must be assigned a unique lot number, and each stockpile must be identified with a permanent system of signs. Maintain a permanent record of:

1. Dates for:
 - 1.1. Completion of stockpile
 - 1.2. Start of controlled aging
 - 1.3. Completion of controlled aging
 - 1.4. Making of tests
2. Test results

For each stockpile of steel slag aggregate, moisture tests must be made at least once each week. The time covered by tests that show a moisture content of 6 percent or less is not included in the aging time.

Notify METS and the Engineer upon completion of each stockpile and the start of controlled aging and upon completion of controlled aging. Do not add aggregate to a stockpile unless a new aging period is started.

Steel slag used for imported borrow must be weathered for at least 3 months.

Each delivery of aggregate containing steel slag for AS or Class 2 AB must include a delivery tag for each load. The tag must identify the lot by the stockpile number, slag aging location, and stockpile completion and controlled aging start date.

You may blend air-cooled iron blast furnace slag or natural aggregate in proper combinations with steel slag aggregate to produce the specified gradings.

California Test 202 is modified by California Test 105 whenever the difference in sp gr between the coarse and fine portions of the aggregate or between the blends of different aggregates is 0.2 or more.

For slag used as aggregate in HMA, the Kc factor requirements in California Test 303 do not apply.

If steel slag aggregates are used to produce HMA, no other aggregates may be used in the mixture except that up to 50 percent of the material passing the no. 4 sieve may consist of iron blast furnace slag aggregates, natural aggregates, or a combination of these. If iron blast furnace aggregates, natural aggregates, or a combination of these are used in the mixture, each aggregate type must be fed to the drier at a uniform rate. Maintain the feed rate of each aggregate type within 10 percent of the amount set. Provide adequate means for controlling and checking the feeder accuracy.

Store steel slag aggregate separately from iron blast furnace slag aggregate. Store each slag aggregate type separately from natural aggregate.

For HMA produced from steel slag aggregates, iron blast furnace slag aggregates, natural aggregates, or any combination of these, the same aggregate must be used throughout any one layer. Once an aggregate type is selected, do not change it without authorization.

Aggregate containing slag must comply with the applicable quality requirements for the bid items in which the aggregate is used.

87-2.03 CONSTRUCTION

Do not place aggregate produced from slag within 1 foot of a non-cathodically protected pipe or structure unless the aggregate is incorporated in concrete pavement, in HMA, or in treated base.

Do not place slag aggregate used for embankments within 18 inches of finished slope lines measured normal to the plane of the slope.

Whenever slag aggregate is used for imported borrow, place a layer of topsoil at least 18 inches thick after compaction over the slag aggregate in highway planting areas.

87-2.04 PAYMENT

The Department reduces the payment quantity of HMA if:

1. Steel slag aggregates are used to produce HMA
2. The sp gr of a compacted stabilometer test specimen is in excess of 2.40

The Department prepares the stabilometer test specimen under California Test 304 and determines the sp gr of the specimen under Method C of California Test 308.

The Department determines the HMA payment quantity by multiplying the quantity of HMA placed in the work by 2.40 and dividing the result by the sp gr of the compacted stabilometer test specimen. The Department applies this quantity reduction as often as necessary to ensure accurate results.

**REVISED STANDARD SPECIFICATIONS
APPLICABLE TO THE 2010 EDITION
OF THE STANDARD SPECIFICATIONS**

REVISED STANDARD SPECIFICATIONS DATED 04-19-13

Revised standard specifications are under headings that correspond with the main-section headings of the *Standard Specifications*. A main-section heading is a heading shown in the table of contents of the *Standard Specifications*. A date under a main-section heading is the date of the latest revision to the section.

Each revision to the *Standard Specifications* begins with a revision clause that describes a revision to the *Standard Specifications* or introduces a revision to the *Standard Specifications*. For a revision clause that describes a revision, the date on the right above the clause is the publication date of the revision. For a revision clause that introduces a revision, the date on the right above a revised term, phrase, clause, paragraph, or section is the publication date of the revised term, phrase, clause, paragraph, or section. For a multiple-paragraph or multiple-section revision, the date on the right above a paragraph or section is the publication date of the paragraphs or sections that follow.

Any paragraph added or deleted by a revision clause does not change the paragraph numbering of the *Standard Specifications* for any other reference to a paragraph of the *Standard Specifications*.

DIVISION I GENERAL PROVISIONS

1 GENERAL

04-19-13

Replace "current" in the 2nd paragraph of section 1-1.05 with:

most recent

04-20-12

Add to the 4th paragraph of section 1-1.05:

04-20-12

Any reference directly to a revised standard specification section is for convenience only. Lack of a direct reference to a revised standard specification section does not indicate a revised standard specification for the section does not exist.

Add to the 1st table in section 1-1.06:

04-19-13

LCS	Department's lane closure system
POC	pedestrian overcrossing
QSD	qualified SWPPP developer
QSP	qualified SWPPP practitioner
TRO	time-related overhead
WPC	water pollution control

Delete the abbreviation and its meaning for *UDBE* in the 1st table of section 1-1.06.

06-20-12

Delete "Contract completion date" and its definition in section 1-1.07B.

10-19-12

Delete "critical delay" and its definition in section 1-1.07B.

10-19-12

Replace "day" and its definition in section 1-1.07B with:

10-19-12

day: 24 consecutive hours running from midnight to midnight; calendar day.

1. **business day:** Day on the calendar except a Saturday and a holiday.
2. **working day:** Time measure unit for work progress. A working day is any 24-consecutive-hour period except:
 - 2.1. Saturday and holiday.
 - 2.2. Day during which you cannot perform work on the controlling activity for at least 50 percent of the scheduled work shift with at least 50 percent of the scheduled labor and equipment due to any of the following:
 - 2.2.1. Adverse weather-related conditions.
 - 2.2.2. Maintaining traffic under the Contract.
 - 2.2.3. Suspension of a controlling activity that you and the Engineer agree benefits both parties.
 - 2.2.4. Unanticipated event not caused by either party such as:
 - 2.2.4.1. Act of God.
 - 2.2.4.2. Act of a public enemy.
 - 2.2.4.3. Epidemic.
 - 2.2.4.4. Fire.
 - 2.2.4.5. Flood.
 - 2.2.4.6. Governor-declared state of emergency.
 - 2.2.4.7. Landslide.
 - 2.2.4.8. Quarantine restriction.
 - 2.2.5. Issue involving a third party, including:
 - 2.2.5.1. Industry or area-wide labor strike.
 - 2.2.5.2. Material shortage.
 - 2.2.5.3. Freight embargo.
 - 2.2.5.4. Jurisdictional requirement of a law enforcement agency.
 - 2.2.5.5. Workforce labor dispute of a utility or nonhighway facility owner resulting in a nonhighway facility rearrangement not described and not solely for the Contractor's convenience. Rearrangement of a nonhighway facility includes installation, relocation, alteration, or removal of the facility.
 - 2.3. Day during a concurrent delay.
3. **original working days:**
 - 3.1. Working days to complete the work shown on the *Notice to Bidders* for a non-cost plus time based bid.
 - 3.2. Working days bid to complete the work for a cost plus time based bid.

Where working days is specified without the modifier "original" in the context of the number of working days to complete the work, interpret the number as the number of original working days as adjusted by any time adjustment.

Replace "Contract" in the definition of "early completion time" in section 1-1.07B with:

10-19-12

work

Replace "excusable delay" and its definition in section 1-1.07B with:

10-19-12

delay: Event that extends the completion of an activity.

1. **excusable delay:** Delay caused by the Department and not reasonably foreseeable when the work began such as:
 - 1.1. Change in the work
 - 1.2. Department action that is not part of the Contract
 - 1.3. Presence of an underground utility main not described in the Contract or in a location substantially different from that specified
 - 1.4. Described facility rearrangement not rearranged as described, by the utility owner by the date specified, unless the rearrangement is solely for the Contractor's convenience
 - 1.5. Department's failure to obtain timely access to the right-of-way
 - 1.6. Department's failure to review a submittal or provide notification in the time specified
2. **critical delay:** Excusable delay that extends the scheduled completion date
3. **concurrent delay:** Occurrence of at least 2 of the following events in the same period of time, either partially or entirely:
 - 3.1. Critical delay
 - 3.2. Delay to a controlling activity caused by you
 - 3.3. Non-working day

Replace "project" in the definition of "scheduled completion date" in section 1-1.07B with:

10-19-12

work

Add to section 1-1.07B:

10-19-12

Contract time: Number of original working days as adjusted by any time adjustment.

06-20-12

Disadvantaged Business Enterprise: Disadvantaged Business Enterprise as defined in 49 CFR 26.5.

Replace "PO BOX 911" in the District 3 mailing address in the table in section 1-1.08 with:

04-20-12

703 B ST

Add to the table in section 1-1.11:

01-20-12

Office Engineer--All Projects Currently Advertised	http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_advertised.php	--	--
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AA

2 BIDDING

10-19-12

Replace the 3rd paragraph of section 2-1.06B with:

01-20-12

If an *Information Handout* or cross sections are available:

1. You may view them at the Contract Plans and Special Provisions link at the Office Engineer–All Projects Currently Advertised Web site
2. For an informal-bid contract, you may obtain them at the Bidders' Exchange street address

01-20-12

Add a paragraph break between the 1st and 2nd sentences of the 5th paragraph of section 2-1.06B.

Add between "and" and "are" in item 2 in the list in the 7th paragraph of section 2-1.06B:

they

04-20-12

06-20-12

Delete "Underutilized" in "Underutilized Disadvantaged Business Enterprises" in the heading of section 2-1.12B.

Delete *U* in *UDBE* at each occurrence in section 2-1.12B.

06-20-12

Replace the 2nd paragraph of section 2-1.12B(1) with:

To ensure equal participation of DBEs provided in 49 CFR 26.5, the Department shows a goal for DBEs.

06-20-12

Delete the 3rd paragraph of section 2-1.12B(1):

06-20-12

Replace the 7th paragraph of section 2-1.12B(1) with:

All DBE participation will count toward the Department's federally-mandated statewide overall DBE goal.

06-20-12

Replace "offered" at the end of the 2nd sentence of item 7 in the list of 2nd paragraph of section 2-1.12B(3) with:

provided

06-20-12

Delete the 2nd paragraph of section 2-1.33A.

01-20-12

Replace the 3rd paragraph of section 2-1.33A with:

Except for each subcontracted bid item number and corresponding percentage and proof of each required SSPC QP certification, do not fax submittals.

01-20-12

5 CONTROL OF WORK

10-19-12

Add between "million" and ", professionally" in the 3rd paragraph of section 5-1.09A:

and 100 or more working days

10-19-12

Add to the list in the 4th paragraph of section 5-1.09A:

9. Considering discussing with and involving all stakeholders in evaluating potential VECPs

10-19-12

Add to the end of item 1.1 in the list in the 7th paragraph of section 5-1.09A:

, including VECPs

10-19-12

Replace the 1st paragraph of section 5-1.09C with:

For a contract with a total bid over \$10 million and 100 or more working days, training in partnering skills development is required.

10-19-12

Delete the 2nd paragraph of section 5-1.09C.

10-19-12

Replace "at least 2 representatives" in the 5th paragraph of section 5-1.09C with:

field supervisory personnel

10-19-12

Replace the 1st and 2nd sentences in the 7th paragraph of section 5-1.13B(1) with:

If a DBE is decertified before completing its work, the DBE must notify you in writing of the decertification date. If a business becomes a certified DBE before completing its work, the business must notify you in writing of the certification date.

06-20-12

Replace "90" in the last sentence of the 7th paragraph of section 5-1.13B(1) with:

30

06-20-12

Replace "Underutilized" in "Underutilized Disadvantaged Business Enterprises" in the heading of section 5-1.13B(2) with:

Performance of

06-20-12

Delete *U* in *UDBE* at each occurrence in section 5-1.13B(2).

06-20-12

Replace the 3rd paragraph of section 5-1.13B(2) with:

06-20-12

Do not terminate or substitute a listed DBE for convenience and perform the work with your own forces or obtain materials from other sources without authorization from the Department.

Replace item 6 in the list in the 4th paragraph of section 5-1.13B(2) with:

06-20-12

6. Listed DBE is ineligible to work on the project because of suspension or debarment.

Add to the list in the 4th paragraph of section 5-1.13B(2):

06-20-12

8. Listed DBE voluntarily withdraws with written notice from the Contract.
9. Listed DBE is ineligible to receive credit for the type of work required.
10. Listed DBE owner dies or becomes disabled resulting in the inability to perform the work on the Contract.
11. Department determines other documented good cause.

Add between the 4th and 5th paragraphs of section 5-1.13B(2):

07-20-12

Notify the original DBE of your intent to use other forces or material sources and provide the reasons. Provide the DBE with 5 days to respond to your notice and advise you and the Department of the reasons why the use of other forces or sources of materials should not occur. Your request to use other forces or material sources must include:

1. 1 or more of the reasons listed in the preceding paragraph
2. Notices from you to the DBE regarding the request
3. Notices from the DBE to you regarding the request

Add between "terminated" and ", you" in the 5th paragraph of section 5-1.13B(2):

07-20-12

or substituted

Replace "Contract" in item 1 in the list in the 5th paragraph of section 5-1.13C with:

10-19-12

work

Replace "Reserved" in section 5-1.20C with:

10-19-12

If the Contract includes an agreement with a railroad company, the Department makes the provisions of the agreement available in the *Information Handout* in the document titled "Railroad Relations and Insurance Requirements." Comply with the requirements in the document.

Add between the 2nd and 3rd paragraphs of section 5-1.23A:

10-19-12

Submit action and informational submittals to the Engineer.

7 LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

07-27-12

Replace "20 days" in the 14th paragraph of section 7-1.04 with:

09-16-11

25 days

Replace "90 days" in the 14th paragraph of section 7-1.04 with:

09-16-11

125 days

Add between the 18th and 19th paragraphs of section 7-1.04:

09-16-11

Temporary facilities that could be a hazard to public safety if improperly designed must comply with design requirements described in the Contract for those facilities or, if none are described, with standard design criteria or codes appropriate for the facility involved. Submit shop drawings and design calculations for the temporary facilities and show the standard design criteria or codes used. Shop drawings and supplemental calculations must be sealed and signed by an engineer who is registered as a civil engineer in the State.

Replace the 2nd paragraph of section 7-1.11A with:

07-27-12

A copy of form FHWA-1273 is included in section 7-1.11B. The training and promotion section of section II refers to training provisions as if they were included in the special provisions. The Department specifies the provisions in section 7-1.11D of the *Standard Specifications*. If a number of trainees or apprentices is required, the Department shows the number on the *Notice to Bidders*. Interpret each FHWA-1273 clause shown in the following table as having the same meaning as the corresponding Department clause:

FHWA-1273 Nondiscrimination Clauses

FHWA-1273 section	FHWA-1273 clause	Department clause
Training and Promotion	In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision.	If section 7-1.11D applies, section 7-1.11D supersedes this subparagraph.
Records and Reports	If on-the-job training is being required by special provision, the contractor will be required to collect and report training data.	If the Contract requires on-the-job training, collect and report training data.

Replace the form in section 7-1.11B with:

07-20-12

**REQUIRED CONTRACT PROVISIONS
FEDERAL-AID CONSTRUCTION CONTRACTS**

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Compliance with Governmentwide Suspension and Debarment Requirements
- XI. Certification Regarding Use of Contract Funds for Lobbying

ATTACHMENTS

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

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

II. NONDISCRIMINATION

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under

this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are

applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar

with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurance Required by 49 CFR 26.13(b):

a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.

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

11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on [Form FHWA-1391](#). The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor

will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions

of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b.(1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

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

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or

will notify the contracting officer within the 30-day period that additional time is necessary.

(4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program. Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and basic records

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-

Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

b.(1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency..

(2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.

(4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and trainees

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly

rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

6. Subcontracts. The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

7. Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility.

- a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.

3. Withholding for unpaid wages and liquidated damages. The FHWA or the contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.

4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

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

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:

(1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;

(2) the prime contractor remains responsible for the quality of the work of the leased employees;

(3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and

(4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.

2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is

evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

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

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.
2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

1. Instructions for Certification – First Tier Participants:

- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this

covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

2. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers to any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the

department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

Replace "Contract" in the 3rd paragraph of section 8-1.02D(2) with:

10-19-12

work

Replace "Contract" in item 9 in the list in the 4th paragraph of section 8-1.02D(4) with:

10-19-12

work

Replace "Contract completion" in the 4th paragraph of section 8-1.02D(6) with:

10-19-12

work completion

Replace "Contract working days" in the 4th paragraph of section 8-1.02D(6) with:

10-19-12

original working days

Delete items 1.3 and 1.4 in the list in the 1st paragraph of section 8-1.02D(10).

04-20-12

Replace the last paragraph of section 8-1.04B with:

10-19-12

The Department does not adjust time for starting before receiving notice of Contract approval.

Replace the 1st paragraph of section 8-1.05 with:

10-19-12

Contract time starts on the last day specified to start job site activities in section 8-1.04 or on the day you start job site activities, whichever occurs first.

Replace the 2nd paragraph of section 8-1.05 with:

10-19-12

Complete the work within the Contract time.

Delete "unless the Contract is suspended for reasons unrelated to your performance" in the 4th paragraph of section 8-1.05.

10-19-12

Replace the headings and paragraphs in section 8-1.06 with:

10-19-12

The Engineer may suspend work wholly or in part due to conditions unsuitable for work progress. Provide for public safety and a smooth and unobstructed passageway through the work zone during the suspension as specified under sections 7-1.03 and 7-1.04. Providing the passageway is force account work. The Department makes a time adjustment for the suspension due to a critical delay.

The Engineer may suspend work wholly or in part due to your failure to (1) fulfill the Engineer's orders, (2) fulfill a Contract part, or (3) perform weather-dependent work when conditions are favorable so that weather-related unsuitable conditions are avoided or do not occur. The Department may provide for a

Cost	Percent markup
Labor	30
Materials	10
Equipment rental	10

Delete ", Huntington Beach," in the 3rd paragraph of section 9-1.07A.

04-20-12

Replace the formula in section 9-1.07B(2) with:

$$Qh = HMATT \times Xa$$

04-20-12

Replace "weight of dry aggregate" in the definition of the variable *Xa* in section 9-1.07B(2) with:

total weight of HMA

04-20-12

Replace the formula in section 9-1.07B(3) with:

$$Qrh = RHMATT \times 0.80 \times Xarb$$

04-20-12

Replace "weight of dry aggregate" in the definition of the variable *Xarb* in section 9-1.07B(3) with:

total weight of rubberized HMA

04-20-12

Replace the heading of section 9-1.07B(4) with:

Hot Mix Asphalt with Modified Asphalt Binder

04-20-12

Add between "in" and "modified" in the introductory clause of section 9-1.07B(4):

HMA with

04-20-12

Replace the formula in section 9-1.07B(4) with:

$$Qmh = MHMATT \times [(100 - Xam) / 100] \times Xmab$$

04-20-12

Replace "weight of dry aggregate" in the definition of the variable *Xmab* in section 9-1.07B(4) with:

total weight of HMA

04-20-12

Replace the formula in section 9-1.07B(5) with:

$$Qrap = HMATT \times Xaa$$

04-20-12

Replace "weight of dry aggregate" in the definitions of the variables X_{aa} and X_{ta} in section 9-1.07B(5) with:

04-20-12

total weight of HMA

Add after the variable definitions in section 9-1.07B(9):

04-20-12

The quantity of extender oil is included in the quantity of asphalt.

Replace the headings and paragraphs in section 9-1.11 with:

10-19-12

9-1.11A General

Section 9-1.11 applies if a bid item for time-related overhead is included in the Contract. If a bid item for time-related overhead is included, you must exclude the time-related overhead from every other bid item price.

9-1.11B Payment Quantity

The TRO quantity does not include the number of working days to complete plant establishment work.

For a contract with a TRO lump sum quantity on the Bid Item List, the Department pays you based on the following conversions:

1. LS unit of measure is replaced with WDAY
2. Lump sum quantity is replaced with the number of working days bid
3. Lump sum unit price is replaced with the item total divided by the number of working days bid

9-1.11C Payment Inclusions

Payment for the TRO bid item includes payment for time-related field- and home-office overhead for the time required to complete the work.

The field office overhead includes time-related expenses associated with the normal and recurring construction activities not directly attributed to the work, including:

1. Salaries, benefits, and equipment costs of:
 - 1.1. Project managers
 - 1.2. General superintendents
 - 1.3. Field office managers
 - 1.4. Field office staff assigned to the project
2. Rent
3. Utilities
4. Maintenance
5. Security
6. Supplies
7. Office equipment costs for the project's field office

The home-office overhead includes the fixed general and administrative expenses for operating your business, including:

1. General administration
2. Insurance
3. Personnel and subcontract administration
4. Purchasing
5. Accounting
6. Project engineering and estimating

Payment for the TRO bid item does not include payment for:

1. The home-office overhead expenses specifically related to:
 - 1.1. Your other contracts or other businesses
 - 1.2. Equipment coordination
 - 1.3. Material deliveries
 - 1.4. Consultant and legal fees
2. Non-time-related costs and expenses such as mobilization, licenses, permits, and other charges incurred once during the Contract
3. Additional overhead involved in incentive/disincentive provisions to satisfy an internal milestone or multiple calendar requirements
4. Additional overhead involved in performing additional work that is not a controlling activity
5. Overhead costs incurred by your subcontractors of any tier or suppliers

9-1.11D Payment Schedule

For progress payments, the total work completed for the TRO bid item is the number of working days shown for the pay period on the *Weekly Statement of Working Days*.

For progress payments, the Department pays a unit price equal to the lesser of the following amounts:

1. Price per working day as bid or as converted under section 9-1.11B.
2. 20 percent of the total bid divided by the number of original working days

For a contract without plant establishment work, the Department pays you the balance due of the TRO item total as specified in section 9-1.17B.

For a contract with plant establishment work, the Department pays you the balance due of the TRO item total in the 1st progress payment after all non-plant establishment work is completed.

9-1.11E Payment Adjustments

The 3rd paragraph of section 9-1.17C does not apply.

The Department does not adjust the unit price for an increase or decrease in the TRO quantity except as specified in section 9-1.11E.

Section 9-1.17D(2)(b) does not apply except as specified for the audit report below.

If the TRO bid item quantity exceeds 149 percent of the quantity shown on the Bid Item List or as converted under section 9-1.11B, the Engineer may adjust or you may request an adjustment of the unit price for the excess quantity. For the adjustment, submit an audit report within 60 days of the Engineer's request. The report must be prepared as specified for an audit report for an overhead claim in section 9-1.17D(2)(b).

Within 20 days of the Engineer's request, make your financial records available for an audit by the State for the purpose of verifying the actual rate of TRO described in your audit. The actual rate of TRO described is subject to the Engineer's authorization.

The Department pays the authorized actual rate for TRO in excess of 149 percent of the quantity shown on the Bid Item List or as converted under section 9-1.11B.

The Department pays for 1/2 the cost of the report; the Contractor pays for the other 1/2. The cost is determined under section 9-1.05.

Delete "revised Contract" in item 1 of the 1st paragraph of section 9-1.16E(2).

10-19-12

Replace "2014" in the 1st paragraph of section 9-1.16F with:

10-19-12

2020

Replace "NEL violation" in item 3.6.2 in the list in the 1st paragraph of section 13-1.01D(3)(c) with:

04-19-13

receiving water monitoring trigger

Replace the 1st paragraph in section 13-2.01B with:

04-19-13

Within 7 days after Contract approval, submit 2 copies of your WPCP for review. Allow 5 business days for review.

After the Engineer authorizes the WPCP, submit an electronic copy and 3 printed copies of the authorized WPCP.

If the RWQCB requires review of the authorized WPCP, the Engineer submits the authorized WPCP to the RWQCB for its review and comment. If the Engineer orders changes to the WPCP based on the RWQCB's comments, amend the WPCP within 3 business days.

Replace the 1st paragraph in section 13-3.01B(2)(a) with:

04-19-13

Within 15 days of Contract approval, submit 3 copies of your SWPPP for review. The Engineer provides comments and specifies the date when the review stopped if revisions are required. Change and resubmit a revised SWPPP within 15 days of receiving the Engineer's comments. The Department's review resumes when a complete SWPPP has been resubmitted.

When the Engineer authorizes the SWPPP, submit an electronic copy and 4 printed copies of the authorized SWPPP.

If the RWQCB requires review of the authorized SWPPP, the Engineer submits the authorized SWPPP to the RWQCB for its review and comment. If the Engineer requests changes to the SWPPP based on the RWQCB's comments, amend the SWPPP within 10 days.

Replace "NELs" in item 3.1 in the 3rd paragraph of section 13-3.01B(2)(a) with:

04-19-13

receiving water monitoring triggers

Replace section 13-3.01B(6)(c) with:

04-19-13

13-3.01B(6)(c) Receiving Water Monitoring Trigger Report

Whenever a receiving water monitoring trigger is exceeded, notify the Engineer and submit a receiving water monitoring trigger report within 48 hours after conclusion of a storm event. The report must include:

1. Field sampling results and inspections, including:
 - 1.1. Analytical methods, reporting units, and detection limits
 - 1.2. Date, location, time of sampling, visual observation and measurements
 - 1.3. Quantity of precipitation from the storm event
2. Description of BMPs and corrective actions

Replace "NEL" in the 6th paragraph of section 13-3.01C(1) with:

04-19-13

receiving water monitoring trigger

Replace section 13-3.01C(3) with:

04-19-13

13-3.01C(3) Receiving Water Monitoring Trigger

For a risk level 3 project, receiving water monitoring triggers must comply with the values shown in the following table:

Receiving Water Monitoring Trigger

Parameter	Test method	Detection limit (min)	Unit	Value
pH	Field test with calibrated portable instrument	0.2	pH	Lower limit = 6.0 Upper limit = 9.0
Turbidity	Field test with calibrated portable instrument	1	NTU	500 NTU max

The storm event daily average for storms up to the 5-year, 24-hour storm must not exceed the receiving water monitoring trigger for turbidity.

The daily average sampling results must not exceed the receiving water monitoring trigger for pH.

Delete "and NELs are violated" in the 3rd paragraph of section 13-3.03C.

04-19-13

Replace "working days" at each occurrence in section 13-3.04 with.

original working days

10-19-12

Delete the 1st sentence in the 2nd paragraph of section 13-4.03C(3).

04-19-13

Add between the 2nd and 3rd paragraphs of section 13-4.03C(3):

Manage stockpiles by implementing water pollution control practices on:

04-19-13

1. Active stockpiles before a forecasted storm event
2. Inactive stockpiles according to the WPCP or SWPPP schedule

Replace the paragraph in section 13-4.04 with:

Not Used

04-20-12

Delete "or stockpile" in the 3rd paragraph of section 13-5.02F.

10-19-12

5. Be fastened securely to the existing frame without projections above the surface of the road or into the clear opening

Add to the end of section 15-4.01A(2):

Allow 20 days for review of the bridge removal work plan.

04-19-13

Replace the 1st paragraph of section 15-5.01C(1) with:

Before starting deck rehabilitation activities, complete the removal of any traffic stripes, pavement markings, and pavement markers.

10-19-12

Replace the 2nd and 3rd paragraphs of section 15-5.01C(2) with:

Perform the following activities in the order listed:

10-19-12

1. Abrasive blast the deck surface with steel shot. Perform abrasive blasting after the removal of any unsound concrete and placement of any rapid setting concrete patches.
2. Sweep the deck surface.
3. Blow the deck surface clean using high-pressure air.

Replace the 2nd paragraph of section 15-5.01C(4) with:

Before removing asphalt concrete surfacing, verify the depth of the surfacing at the supports and midspans of each structure (1) in each shoulder, (2) in the traveled way, and (3) at the roadway crown, if a crown is present.

10-19-12

Delete "and concrete expansion dams" in the 3rd paragraph of section 15-5.01C(4).

04-19-13

Replace the 2nd paragraph of section 15-5.03A(2) with:

For a contract with less than 60 original working days, submit certificates of compliance for the filler material and bonding agents.

10-19-12

Replace "51-1.02C" in the 1st paragraph of section 15-5.03B with:

51-1.02F

04-19-13

Replace the 4th paragraph of section 15-5.03B with:

For a contract with less than 60 original working days, alternative materials must be authorized before use.

10-19-12

Add between the 5th and 6th paragraphs of section 15-5.03C:

The final surface finish of the patched concrete surface must comply with section 51-1.03F.

10-19-12

Delete the 4th paragraph of section 15-5.05C.

10-19-12

Replace "51-1.03F(5)" in the 3rd paragraph of section 15-5.06C(1) with:

51-1.01D(4)

10-19-12

Replace "51-1.03E(5)" in the 5th paragraph of section 15-5.06C(1) with:

51-1.03F(5)

10-19-12

Delete the 9th paragraph of section 15-5.06C(1).

10-19-12

Delete the 15th paragraph of section 15-5.06C(1).

04-19-13

Add to section 15-5.06C(1):

Texture the polyester concrete surface before gelling occurs by longitudinal tining under 51-1.03F(5)(b)(iii), except do not perform initial texturing.

10-19-12

Replace section 15-5.06C(2) with:

15-5.06C(2) Reserved

04-19-13

Delete the 3rd paragraph of section 15-5.06D.

04-19-13

Replace the 1st paragraph in section 15-5.07B(4) with:

Payment for furnishing dowels is not included in the payment for core and pressure grout dowel.

10-19-12

Replace section 15-5.09 with:

15-5.09 POLYESTER CONCRETE EXPANSION DAMS

04-19-13

15-5.09A General

Section 15-5.09 includes specifications for constructing polyester concrete expansion dams.

Polyester concrete expansion dams must comply with the specifications for polyester concrete overlays in section 15-5.06, except a trial slab is not required.

Replace "sets" in the 3rd and 4th paragraphs of section 19-3.01A(2)(d) with:

copies

04-19-13

Add to section 19-3.01A(3)(b):

For soil nail walls, wall zones are specified in the special provisions.

01-20-12

For ground anchor walls, a wall zone is the entire wall unless otherwise specified in the special provisions.

Delete the 2nd sentence in the 4th paragraph of section 19-3.01A(3)(b).

01-20-12

Replace "90" in the paragraph of section 19-3.02G with:

90-1

01-18-13

Replace the heading of section 19-3.03C with:

19-3.03B(4) Cofferdams

04-19-13

Replace the heading of section 19-3.03D with:

19-3.03B(5) Water Control and Foundation Treatment

04-19-13

Replace the 1st paragraph of section 19-3.03E(3) with:

Compact structure backfill behind lagging of soldier pile walls by hand tamping, mechanical compaction, or other authorized means.

01-20-12

Replace the 2nd paragraph of section 19-3.03F with:

Do not backfill over or place material over slurry cement backfill until 4 hours after placement. When concrete sand is used as aggregate and the in-place material is free draining, you may start backfilling as soon as the surface water is gone.

01-20-12

Add between the 2nd and 3rd paragraphs of section 19-3.03K:

Before you excavate for the installation of ground anchors in a wall zone:

01-20-12

1. Complete stability testing
2. Obtain authorization of test data

binder replacement: Amount of RAP binder in OBC in percent.

surface course: Upper 0.2 feet of HMA exclusive of OGFC.

Add to the end of the paragraph in section 39-1.02A:

10-19-12

as shown

Replace the paragraphs in section 39-1.02F with:

02-22-13

39-1.02F(1) General

You may produce HMA Type A or B using RAP. HMA produced using RAP must comply with the specifications for HMA, except aggregate quality specifications do not apply to RAP. You may substitute RAP at a substitution rate not exceeding 25 percent of the aggregate blend. Do not use RAP in OGFC and RHMA-G.

Assign the substitution rate of RAP aggregate for virgin aggregate with the JMF submittal. The JMF must include the percent of RAP used.

Provide enough space for meeting RAP handling requirements at your facility. Provide a clean, graded, well-drained area for stockpiles. Prevent material contamination and segregation.

If RAP is from multiple sources, blend the RAP thoroughly and completely. RAP stockpiles must be homogeneous.

Isolate the processed RAP stockpiles from other materials. Store processed RAP in conical or longitudinal stockpiles. Processed RAP must not be agglomerated or be allowed to congeal in large stockpiles.

AASHTO T 324 (Modified) is AASHTO T 324, "Hamburg Wheel-Track Testing of Compacted Hot Mix Asphalt (HMA)," with the following parameters:

1. Target air voids must equal 7 ± 1 percent
2. Number of test specimens must be 4
3. Test specimen must be a 6-inch gyratory compacted specimen
4. Test temperature must be set at 140 ± 2 degrees F
5. Measurements for impression must be taken at every 100 passes
6. Inflection point defined as the number of wheel passes at the intersection of the creep slope and the stripping slope
7. Testing shut off must be set at 25,000 passes

39-1.02F(2) Substitution Rate of 15 Percent or Less

For a RAP substitution rate of 15 percent or less, you may stockpile RAP during the entire project.

39-1.02F(3) Substitution Rate Greater than 15 Percent

For a RAP substitution rate greater than 15 percent, fractionate RAP into 2 sizes, a coarse fraction RAP retained on 1/4-inch screen and a fine fraction RAP passing 1/4-inch screen.

Sample and test processed RAP at a minimum frequency of 1 sample per 1000 tons with a minimum of 6 samples for each processed RAP stockpile. The asphalt binder content and specific gravity must meet the processed RAP quality characteristics. If a processed RAP stockpile is augmented, sample and test processed RAP quality characteristics at a minimum frequency of 1 sample per 500 tons of augmented RAP.

The processed RAP asphalt binder content must be within ± 2.0 percent of the average processed RAP stockpile asphalt binder content when tested under ASTM D 2172, Method B. If a new processed RAP stockpile is required, the average binder content of the new processed RAP stockpile must be within ± 2.0 percent of the average binder content of the original processed RAP stockpile.

The maximum specific gravity for processed RAP must be within ± 0.06 when tested under California Test 309 of the average maximum specific gravity reported on page 4 of your *Contractor Hot Mix Asphalt Design Data* form.

Replace "less than 10 percent" in note "b" in the table in the 5th paragraph of section 39-1.02E with:

01-20-12

10 percent or less

Replace items 7 and 8 in the 5th paragraph of section 39-1.03A with:

02-22-13

7. Substitution rate by more than 5 percent if your assigned RAP substitution rate is 15 percent or less
8. Substitution rate by more than 3 percent if your assigned RAP substitution rate is greater than 15 percent
9. Average binder content by more than 2 percent from the average binder content of the original processed RAP stockpile used in the mix design
10. Maximum specific gravity of processed RAP by more than ± 0.060 from the average maximum specific gravity of processed RAP reported on page 4 of your *Contractor Hot Mix Asphalt Design Data* form
11. Any material in the JMF

Replace the 1st paragraph of section 39-1.03B with:

02-22-13

Perform a mix design that produces HMA with the values for the quality characteristics shown in the following table:

HMA Mix Design Requirements

Quality characteristic	Test method	HMA type		
		A	B	RHMA-G
Air void content (%)	California Test 367	4.0	4.0	Section 39-1.03B
Voids in mineral aggregate (% min.) No. 4 grading 3/8" grading 1/2" grading 3/4" grading	California Test 367	17.0	17.0	--
		15.0	15.0	--
		14.0	14.0	18.0–23.0
		13.0	13.0	18.0–23.0
Voids filled with asphalt (%) No. 4 grading 3/8" grading 1/2" grading 3/4" grading	California Test 367	65.0–75.0	65.0–75.0	Note a
		65.0–75.0	65.0–75.0	
		65.0–75.0	65.0–75.0	
		65.0–75.0	65.0–75.0	
Dust proportion No. 4 and 3/8" gradings 1/2" and 3/4" gradings	California Test 367	0.6–1.2	0.6–1.2	Note a
		0.6–1.2	0.6–1.2	
Stabilometer value (min.) No. 4 and 3/8" gradings 1/2" and 3/4" gradings	California Test 366	30	30	--
		37	35	23

^a Report this value in the JMF submittal.

For RAP substitution rate greater than 15 percent, the mix design must comply with the additional quality characteristics shown in the following table:

**Additional HMA Mix Design Requirements
for RAP Substitution Rate Greater Than 15 Percent**

Quality characteristic	Test method	HMA type		
		A	B	RHMA-G
Hamburg wheel track (minimum number of passes at 0.5 inch average rut depth)	AASHTO T 324 (Modified) ^a			
PG-58		10,000	10,000	--
PG-64		15,000	15,000	
PG-70		20,000	20,000	
PG-76 or higher		25,000	25,000	
Hamburg wheel track (inflection point minimum number of passes)	AASHTO T 324 (Modified) ^a			
PG-58		10,000	10,000	--
PG-64		10,000	10,000	
PG-70		12,500	12,500	
PG-76 or higher		15000	15000	
Moisture susceptibility (minimum dry strength, psi)	California Test 371 ^a	120	120	--
Moisture susceptibility (tensile strength ration, %)	California Test 371 ^a	70	70	--

^aTest plant produced HMA.

For HMA with RAP, the maximum binder replacement must be 25.0 percent of OBC for surface course and 40.0 percent of OBC for lower courses.

For HMA with a binder replacement less than or equal to 25 percent of OBC, you may request that the PG asphalt binder grade with upper and lower temperature classifications be reduced by 6 degrees C from the specified grade.

For HMA with a binder replacement greater than 25 percent but less than or equal to 40 percent of OBC, you must use a PG asphalt binder grade with upper and lower temperature classifications reduced by 6 degrees C from the specified grade.

Replace item 4 in the list in the 1st paragraph of section 39-1.03C with:

4. JMF renewal on a *Caltrans Job Mix Formula Renewal* form, if applicable

01-20-12

Add after the last paragraph of section 39-1.03C:

For RAP substitution rate greater than 15 percent, submit with the JMF submittal:

- California Test 371 tensile strength ratio and minimum dry strength test results
- AASHTO T 324 (Modified) test results

02-22-13

For RAP substitution rate greater than 15 percent, submit California Test 371 and AASHTO T 324 (Modified) test results to the Engineer and to:

Moisture_Tests@dot.ca.gov

Replace the 2nd paragraph of section 39-1.03E with:

04-20-12

Use the OBC specified on your *Contractor Hot Mix Asphalt Design Data* form. No adjustments to asphalt binder content are allowed. Based on your testing and production experience, you may submit an adjusted aggregate gradation TV on a *Contractor Job Mix Formula Proposal* form before verification testing. Aggregate gradation TV must be within the TV limits specified in the aggregate gradation tables.

Add between the 3rd and 4th paragraphs of section 39-1.03E:

04-20-12

Asphalt binder set point for HMA must be the OBC specified on your *Contractor Hot Mix Asphalt Design Data* form. When RAP is used, asphalt binder set point for HMA must be:

$$\text{Asphalt Binder Set Point} = \frac{\frac{BC_{OBC}}{\left(1 - \frac{BC_{OBC}}{100}\right)} - R_{RAP} \left[\frac{BC_{RAP}}{\left(1 - \frac{BC_{RAP}}{100}\right)} \right]}{100 + \frac{BC_{OBC}}{\left(1 - \frac{BC_{OBC}}{100}\right)}}$$

Where:

BC_{OBC} = optimum asphalt binder content, percent based on total weight of mix

R_{RAP} = RAP ratio by weight of aggregate

BC_{RAP} = asphalt binder content of RAP, percent based on total weight of RAP mix

Replace item 4 in the list in the 8th paragraph of section 39-1.03E with:

04-20-12

4. HMA quality specified in the table titled "HMA Mix Design Requirements" except:
 - 4.1. Air void content, design value ± 2.0 percent
 - 4.2. Voids filled with asphalt, report only
 - 4.3. Dust proportion, report only

Replace the 12th paragraph of section 39-1.03E with:

04-20-12

If tests on plant-produced samples do not verify the JMF, the Engineer notifies you and you must submit a new JMF or submit an adjusted JMF based on your testing. JMF adjustments may include a change in aggregate gradation TV within the TV limits specified in the aggregate gradation tables.

Replace the 14th paragraph of section 39-1.03E with:

01-20-12

A verified JMF is valid for 12 months.

Replace the last sentence in the 15th paragraph of section 39-1.03E with:

01-20-12

This deduction does not apply to verifications initiated by the Engineer or JMF renewal.

Replace the 16th paragraph of section 39-1.03E with:

02-22-13

Except for RAP substitution rate greater than 15 percent, for any HMA produced under the QC/QA process the Department does not use California Test 371 test results for verification.

Add between the 1st and 2nd paragraphs of section 39-1.03F:

04-20-12

Target asphalt binder content on your Contractor *Job Mix Formula Proposal* form and the OBC specified on your *Contractor Hot Mix Asphalt Design Data* form must be the same.

Delete the 4th paragraph of section 39-1.03F.

01-20-12

Replace items 3 and 5 in the list in the 6th paragraph of section 39-1.03F with:

01-20-12

3. Engineer verifies each proposed JMF renewal within 20 days of receiving verification samples.
5. For each HMA type and aggregate gradation specified, the Engineer verifies at the Department's expense 1 proposed JMF renewal within a 12-month period.

Add between the 6th and 7th paragraphs of section 39-1.03F:

01-20-12

The most recent aggregate quality test results within the past 12 months may be used for verification of JMF renewal or the Engineer may perform aggregate quality tests for verification of JMF renewal.

Replace section 39-1.03G with:

04-20-12

39-1.03G Job Mix Formula Modification

For an accepted JMF, you may change asphalt binder source one time during production.

Submit your modified JMF request a minimum of 3 business days before production. Each modified JMF submittal must consist of:

1. Proposed modified JMF on *Contractor Job Mix Formula Proposal* form
2. Mix design records on *Contractor Hot Mix Asphalt Design Data* form for the accepted JMF to be modified
3. JMF verification on *Hot Mix Asphalt Verification* form for the accepted JMF to be modified
4. Quality characteristics test results for the modified JMF as specified in section 39-1.03B. Perform tests at the mix design OBC as shown on the *Contractor Asphalt Mix Design Data* form
5. If required, California Test 371 test results for the modified JMF.

With an accepted modified JMF submittal, the Engineer verifies each modified JMF within 5 business days of receiving all verification samples. If California Test 371 is required, the Engineer tests for California Test 371 within 10 days of receiving verification samples.

The Engineer verifies the modified JMF after the modified JMF HMA is placed on the project and verification samples are taken within the first 750 tons following sampling requirements in section 39-1.03E, "Job Mix Formula Verification." The Engineer tests verification samples for compliance with:

1. Stability as shown in the table titled "HMA Mix Design Requirements"
2. Air void content at design value ± 2.0 percent
3. Voids in mineral aggregate as shown in the table titled "HMA Mix Design Requirements"
4. Voids filled with asphalt, report only

5. Dust proportion, report only

If the modified JMF is verified, the Engineer revises your *Hot Mix Asphalt Verification* form to include the new asphalt binder source. Your revised form will have the same expiration date as the original form.

If a modified JMF is not verified, stop production and any HMA placed using the modified JMF is rejected.

The Engineer deducts \$2,000 from payments for each modified JMF verification. The Engineer deducts an additional \$2,000 for each modified JMF verification that requires California Test 371.

Add to section 39-1.03:

01-20-12

39-1.03H Job Mix Formula Acceptance

You may start HMA production if:

1. The Engineer's review of the JMF shows compliance with the specifications.
2. The Department has verified the JMF within 12 months before HMA production.
3. The Engineer accepts the verified JMF.

Replace "3 days" in the 1st paragraph of section 39-1.04A with:

01-20-12

3 business days

Replace the 2nd sentence in the 2nd paragraph of section 39-1.04A with:

01-20-12

During production, take samples under California Test 125. You may sample HMA from:

Replace the 2nd paragraph of section 39-1.04E with:

02-22-13

For RAP substitution rate of 15 percent or less, sample RAP once daily.

For RAP substitution rate of greater than 15percent, sample processed RAP twice daily.

Perform QC testing for processed RAP aggregate gradation under California Test 367, appendix B, and submit the results with the combined aggregate gradation.

Replace "5 days" in the 1st paragraph of section 39-1.06 with:

01-20-12

5 business days

Replace the 3rd paragraph of section 39-1.08A with:

04-20-12

During production, you may adjust hot or cold feed proportion controls for virgin aggregate and RAP.

Add to section 39-1.08A:

04-20-12

During production, asphalt binder set point for HMA Type A, HMA Type B, HMA Type C, and RHMA-G must be the OBC shown in *Contractor Hot Mix Asphalt Design Data* form. For OGFC, asphalt binder set

point must be the OBC shown on *Caltrans Hot Mix Asphalt Verification* form. If RAP is used, asphalt binder set point for HMA must be calculated as specified in section 39-1.03E.

02-22-13

For RAP substitution rate of 15 percent or less, you may adjust the RAP by ± 5 percent.

For RAP substitution greater than 15, you may adjust the RAP by ± 3 percent.

04-20-12

You must request adjustments to the plant asphalt binder set point based on new RAP stockpiles average asphalt binder content. Do not adjust the HMA plant asphalt binder set point until authorized.

Replace the 3rd paragraph of section 39-1.08B with:

09-16-11

Asphalt rubber binder must be from 375 to 425 degrees F when mixed with aggregate.

Replace section 39-1.11 with:

01-18-13

39-1.11 CONSTRUCTION

39-1.11A General

Do not place HMA on wet pavement or a frozen surface.

You may deposit HMA in a windrow and load it in the paver if:

1. Paver is equipped with a hopper that automatically feeds the screed
2. Loading equipment can pick up the windrowed material and deposit it in the paver hopper without damaging base material
3. Activities for deposit, pickup, loading, and paving are continuous
4. HMA temperature in the windrow does not fall below 260 degrees F

You may place HMA in 1 or more layers on areas less than 5 feet wide and outside the traveled way, including shoulders. You may use mechanical equipment other than a paver for these areas. The equipment must produce uniform smoothness and texture.

HMA handled, spread, or windrowed must not stain the finished surface of any improvement, including pavement.

Do not use petroleum products such as kerosene or diesel fuel to release HMA from trucks, spreaders, or compactors.

HMA must be free of:

1. Segregation
2. Coarse or fine aggregate pockets
3. Hardened lumps

39-1.11B Longitudinal Joints

39-1.11B(1) General

Longitudinal joints in the top layer must match specified lane edges. Alternate the longitudinal joint offsets in the lower layers at least 0.5 foot from each side of the specified lane edges. You may request other longitudinal joint placement patterns.

A vertical longitudinal joint of more than 0.15 ft is not allowed at any time between adjacent lanes open to traffic.

For HMA thickness of 0.15 ft or less, the distance between the ends of the adjacent surfaced lanes at the end of each day's work must not be greater than can be completed in the following day of normal paving.

For HMA thickness greater than 0.15 ft, you must place HMA on adjacent traveled way lanes so that at the end of each work shift the distance between the ends of HMA layers on adjacent lanes is from 5 to 10 feet. Place additional HMA along the transverse edge at each lane's end and along the exposed longitudinal edges between adjacent lanes. Hand rake and compact the additional HMA to form temporary conforms. You may place Kraft paper or another authorized bond breaker under the conform tapers to facilitate the taper removal when paving operations resume.

39-1.11B(2) Tapered Notched Wedge

For divided highways with an HMA lift thickness greater than 0.15 foot, you may construct a 1-foot wide tapered notched wedge joint as a longitudinal joint between adjacent lanes open to traffic. A vertical notch of 0.75 inch maximum must be placed at the top and bottom of the tapered wedge.

The tapered notched wedge must retain its shape while exposed to traffic. Pave the adjacent lane within 1 day.

Construct the tapered portion of the tapered notched wedge with an authorized strike-off device. The strike-off device must provide a uniform slope and must not restrict the main screed of the paver.

You may use a device attached to the screed to construct longitudinal joints that will form a tapered notched wedge in a single pass. The tapered notched wedge must be compacted to a minimum of 91 percent compaction.

Perform QC testing on the completed tapered notch wedge joint as follows:

1. Perform field compaction tests at the rate of 1 test for each 750-foot section along the joint. Select random locations for testing within each 750-foot section.
2. Perform field compaction tests at the centerline of the joint, 6 inches from the upper vertical notch, after the adjacent lane is placed and before opening the pavement to traffic.
3. Determine maximum density test results.
4. Determine percent compaction of the longitudinal joint as the ratio of the average of the field compaction values and the maximum density test results.

For HMA under QC/QA construction process, the additional quality control compaction results associated with the tapered notch wedge will not be included in the computation of any quality factor and process control.

For acceptance of the completed tapered notch wedge joint, take two 4- or 6-inch diameter cores 6 inches from the upper vertical notch of the completed longitudinal joint for every 3,000 feet at locations designated by the Engineer. Take cores after the adjacent lane is placed and before opening the pavement to traffic. Cores must be taken in the presence of the Engineer and must be marked to identify the test sites. Submit the cores. One core will be used for determination of the field density and 1 core will be used for dispute resolution. The Engineer determines:

1. Field compaction by measuring the bulk specific gravity of the cores under California Test 308, Method A
2. Percent compaction as the ratio of the average of the bulk specific gravity of the core for each day's production to the maximum density test value

For HMA under QC/QA construction process, the additional quality assurance testing by the Engineer to determine field compaction associated with the tapered notch wedge will not be included in the Engineer's verification testing and in the computation of any quality factor and process control.

Determine percent compaction values each day the joint is completed and submit values within 24 hours of testing. If the percent compaction of 1 day's production is less than 91 percent, that day's notched wedge joint is rejected. Discontinue placement of the tapered notched wedge and notify the Engineer of changes you will make to your construction process in order to meet the specifications.

For HMA under QC/QA construction process, quantities of HMA placed in the completed longitudinal joint will have a quality factor QF_{QC5} of 1.0.

39-1.11C Widening Existing Pavement

If widening existing pavement, construct new pavement structure to match the elevation of the existing pavement's edge before placing HMA over the existing pavement.

39-1.11D Shoulders, Medians, and Other Road Connections

Until the adjoining through lane's top layer has been paved, do not pave the top layer of:

1. Shoulders
2. Tapers
3. Transitions
4. Road connections
5. Driveways
6. Curve widenings
7. Chain control lanes
8. Turnouts
9. Turn pockets

If the number of lanes changes, pave each through lane's top layer before paving a tapering lane's top layer. Simultaneous to paving a through lane's top layer, you may pave an adjoining area's top layer, including shoulders. Do not operate spreading equipment on any area's top layer until completing final compaction.

39-1.11E Leveling

If leveling with HMA is specified, fill and level irregularities and ruts with HMA before spreading HMA over the base, existing surfaces, or bridge decks. You may use mechanical equipment other than a paver for these areas. The equipment must produce uniform smoothness and texture. HMA used to change an existing surface's cross slope or profile is not paid for as HMA (leveling).

If placing HMA against the edge of existing pavement, sawcut or grind the pavement straight and vertical along the joint and remove extraneous material.

39-1.11F Compaction

Rolling must leave the completed surface compacted and smooth without tearing, cracking, or shoving. Complete finish rolling activities before the pavement surface temperature is:

1. Below 150 degrees F for HMA with unmodified binder
2. Below 140 degrees F for HMA with modified binder
3. Below 200 degrees F for RHMA-G

If a vibratory roller is used as a finish roller, turn the vibrator off.

Do not use a pneumatic-tired roller to compact RHMA-G.

For Standard and QC/QA construction processes, if 3/4-inch aggregate grading is specified, you may use a 1/2-inch aggregate grading if the specified total paved thickness is at least 0.15 foot and less than 0.20 foot thick.

Spread and compact HMA under sections 39-3.03 and 39-3.04 if any of the following applies:

1. Specified paved thickness is less than 0.15 foot.
2. Specified paved thickness is less than 0.20 foot and 3/4-inch aggregate grading is specified and used.
3. You spread and compact at:
 - 3.1. Asphalt concrete surfacing replacement areas
 - 3.2. Leveling courses
 - 3.3. Areas for which the Engineer determines conventional compaction and compaction measurement methods are impeded

Do not open new HMA pavement to public traffic until its mid-depth temperature is below 160 degrees F.

If you request and if authorized, you may cool HMA Type A and Type B with water when rolling activities are complete. Apply water under section 17-3.

Spread sand at a rate from 1 to 2 lb/sq yd on new RHMA-G, RHMA-O, and RHMA-O-HB pavement when finish rolling is complete. Sand must be free of clay or organic matter. Sand must comply with section 90-1.02C(4)(c). Keep traffic off the pavement until spreading sand is complete.

Replace the 5th and 6th paragraphs of section 39-1.12C with:

07-20-12

On tangents and horizontal curves with a centerline radius of curvature 2,000 feet or more, the PI_0 must be at most 2.5 inches per 0.1-mile section.

On horizontal curves with a centerline radius of curvature between 1,000 feet and 2,000 feet including pavement within the superelevation transitions, the PI_0 must be at most 5 inches per 0.1-mile section.

Add to section 39-1.12:

01-20-12

39-1.12E Reserved

Add to section 39-1.14:

01-20-12

Prepare the area to receive HMA for miscellaneous areas and dikes, including any excavation and backfill as needed.

Replace "6.8" in item 3 in the list in the 4th paragraph of section 39-1.14 with:

04-20-12

6.4

Replace "6.0" in item 3 in the list in the 4th paragraph of section 39-1.14 with:

04-20-12

5.7

Replace "6.8" in the 1st paragraph of section 39-1.15B with:

04-20-12

6.4

Replace "6.0" in the 1st paragraph of section 39-1.15B with:

04-20-12

5.7

Replace the 1st paragraph of section 39-2.02B with:

02-22-13

Perform sampling and testing at the specified frequency for the quality characteristics shown in the following table:

Minimum Quality Control—Standard Construction Process

Quality characteristic	Test method	Minimum sampling and testing frequency	HMA type			
			A	B	RHMA-G	OGFC
Aggregate gradation ^a	California Test 202	1 per 750 tons and any remaining part at the end of the project	JMF ± Tolerance ^b			
Sand equivalent (min) ^c	California Test 217		47	42	47	--
Asphalt binder content (%)	California Test 379 or 382		JMF±0.40	JMF±0.40	JMF ± 0.40	JMF ± 0.40
HMA moisture content (% max)	California Test 226 or 370	1 per 2,500 tons but not less than 1 per paving day	1.0	1.0	1.0	1.0
Field compaction (% max. theoretical density) ^{d,e}	QC plan	2 per business day (min.)	91–97	91–97	91–97	--
Stabilometer value (min) ^c No. 4 and 3/8" gradings 1/2" and 3/4" gradings	California Test 366	1 per 4,000 tons or 2 per 5 business days, whichever is greater	30	30	--	--
			37	35	23	--
Air void content (%) ^{c,f}	California Test 367		4 ± 2	4 ± 2	TV ± 2	--
Aggregate moisture content at continuous mixing plants and RAP moisture content at continuous mixing plants and batch mixing plants ^g	California Test 226 or 370	2 per day during production	--	--	--	--
Percent of crushed particles coarse aggregate (% min) One fractured face Two fractured faces Fine aggregate (% min) (Passing no. 4 sieve and retained on no. 8 sieve.) One fractured face	California Test 205	As designated in the QC plan. At least once per project	90	25	--	90
			75	--	90	75
Los Angeles Rattler (% max) Loss at 100 rev.	California Test 211		70	20	70	90
			12	--	12	12

Loss at 500 rev.			45	50	40	40
Flat and elongated particles (% max by weight @ 5:1)	California Test 235		Report only	Report only	Report only	Report only
Fine aggregate angularity (% min) ^h	California Test 234		45	45	45	--
Voids filled with asphalt (%) ⁱ No. 4 grading 3/8" grading 1/2" grading 3/4" grading	California Test 367		65.0–75.0 65.0–75.0 65.0–75.0 65.0–75.0	65.0–75.0 65.0–75.0 65.0–75.0 65.0–75.0	Report only	--
Voids in mineral aggregate (% min) ⁱ No. 4 grading 3/8" grading 1/2" grading 3/4" grading	California Test 367		17.0 15.0 14.0 13.0	17.0 15.0 14.0 13.0	-- -- 18.0–23.0 18.0–23.0	--
Dust proportion ^l No. 4 and 3/8" gradings 1/2" and 3/4" gradings	California Test 367		0.6-1.2 0.6–1.2	0.6-1.2 0.6–1.2	Report only	--
Hamburg wheel track (minimum number of passes at 0.5 inch average rut depth) ^j PG-58 PG-64 PG-70 PG-76 or higher	AASHTO T 324 (Modified)	1 per 10,000 tons or 1 per project whichever is more	10,000 15,000 20,000 25,000	10,000 15,000 20,000 25,000	--	--
Hamburg wheel track (inflection point minimum number of passes) ^j PG-58 PG-64 PG-70 PG-76 or higher	AASHTO T 324 (Modified)	1 per 10,000 tons or 1 per project whichever is more	10,000 10,000 12,500 15000	10,000 10,000 12,500 15000	--	--
Moisture susceptibility (minimum dry strength, psi) ^j	California Test 371	For RAP ≥15% 1 per 10,000 tons or 1 per project whichever is greater	120	120	--	--
Moisture susceptibility (tensile strength ratio, %) ^j	California Test 371	For RAP ≥15% 1 per 10,000 tons or 1	70	70	--	--

		per project whichever is greater				
Smoothness	Section 39-1.12	--	12-foot straight- edge, must grind, and PI ₀			
Asphalt rubber binder viscosity @ 375 °F, centipoises	Section 39-1.02D	Section 39-1.04C	--	--	1,500– 4,000	1,500– 4,000
Asphalt modifier	Section 39-1.02D	Section 39-1.04C	--	--	Section 39-1.02D	Section 39-1.02D
CRM	Section 39-1.02D	Section 39-1.04C	--	--	Section 39-1.02D	Section 39-1.02D

^a Determine combined aggregate gradation containing RAP under California Test 367.

^b The tolerances must comply with the allowable tolerances in section 39-1.02E.

^c Report the average of 3 tests from a single split sample.

^d Determine field compaction for any of the following conditions:

1. 1/2-inch, 3/8-inch, or no. 4 aggregate grading is used and the specified total paved thickness is at least 0.15 foot.
2. 3/4-inch aggregate grading is used and the specified total paved thickness is at least 0.20 foot.

^e To determine field compaction use:

1. In-place density measurements using the method specified in your QC plan.
2. California Test 309 to determine the maximum theoretical density at the frequency specified in California Test 375, Part 5C.

^f Determine the bulk specific gravity of each lab-compacted briquette under California Test 308, Method A, and theoretical maximum specific gravity under California Test 309.

^g For adjusting the plant controller at the HMA plant.

^h The Engineer waives this specification if HMA contains 10 percent or less of nonmanufactured sand by weight of total aggregate. Manufactured sand is fine aggregate produced by crushing rock or gravel.

ⁱ Report only.

^j Applies to RAP substitution rate greater than 15 percent.

Replace the 1st paragraph of section 39-2.03A with:

02-22-13

The Department samples for acceptance testing and tests for the quality characteristics shown in the following table:

HMA Acceptance—Standard Construction Process

Quality characteristic	Test method	HMA type							
		A	B	RHMA-G	OGFC				
Aggregate gradation ^a	California Test 202	JMF ± tolerance ^c							
Sieve						3/4"	1/2"	3/8"	
1/2"						X ^b			
3/8"							X		
No. 4								X	
No. 8						X	X	X	
No. 200	X	X	X						
Sand equivalent (min) ^d	California Test 217	47	42	47	--				
Asphalt binder content (%)	California Test 379 or 382	JMF±0.40	JMF±0.40	JMF ± 0.40	JMF ± 0.40				
HMA moisture content (% max)	California Test 226 or 370	1.0	1.0	1.0	1.0				
Field compaction (% max. theoretical density) ^{e, f}	California Test 375	91–97	91–97	91–97	--				
Stabilometer value (min) ^g	California Test 366	30	30	--	--				
No. 4 and 3/8" gradings									
1/2" and 3/4" gradings						37	35	23	--
Air void content (%) ^{d, g}	California Test 367	4 ± 2	4 ± 2	TV ± 2	--				
Percent of crushed particles	California Test 205								
Coarse aggregate (% min)									
One fractured face						90	25	--	90
Two fractured faces						75	--	90	75
Fine aggregate (% min)									
(Passing no. 4 sieve and retained on no. 8 sieve.)									
One fractured face	70	20	70	90					
Los Angeles Rattler (% max)	California Test 211	12	--	12	12				
Loss at 100 rev.									
Loss at 500 rev.		45	50	40	40				
Fine aggregate angularity (% min) ^h	California Test 234	45	45	45	--				
Flat and elongated particles (% max by weight @ 5:1)	California Test 235	Report only	Report only	Report only	Report only				
Voids filled with asphalt (%) ⁱ	California Test 367	65.0–75.0	65.0–75.0	Report only	--				
No. 4 grading									
3/8" grading						65.0–75.0	65.0–75.0		
1/2" grading						65.0–75.0	65.0–75.0		
3/4" grading						65.0–75.0	65.0–75.0		
Voids in mineral aggregate (% min) ⁱ	California Test 367								
No. 4 grading									
3/8" grading						17.0	17.0	--	--
1/2" grading						15.0	15.0	--	--
3/4" grading						14.0	14.0	18.0–23.0	18.0–23.0
Dust proportion ⁱ	California			Report only	--				

No. 4 and 3/8" gradings 1/2" and 3/4" gradings	Test 367	0.6-1.2 0.6-1.2	0.6-1.2 0.6-1.2		
Hamburg wheel track (minimum number of passes at 0.5 inch average rut depth) ^j PG-58 PG-64 PG-70 PG-76 or higher	AASHTO T 324 (Modified)	10,000 15,000 20,000 25,000	10,000 15,000 20,000 25,000	--	--
Hamburg wheel track (inflection point minimum number of passes) ^j PG-58 PG-64 PG-70 PG-76 or higher	AASHTO T 324 (Modified)	10,000 10,000 12,500 15000	10,000 10,000 12,500 15000	--	--
Moisture susceptibility (minimum dry strength, psi) ^j	California Test 371	120	120	--	--
Moisture susceptibility (tensile strength ration, %) ^j	California Test 371	70	70	--	--
Smoothness	Section 39-1.12	12-foot straight- edge, must grind, and PI ₀	12-foot straight- edge, must grind, and PI ₀	12-foot straight- edge, must grind, and PI ₀	12-foot straight- edge and must grind
Asphalt binder	Various	Section 92	Section 92	Section 92	Section 92
Asphalt rubber binder	Various	--	--	Section 92- 1.01D(2) and section 39-1.02D	Section 92-1.01D(2) and section 39-1.02D
Asphalt modifier	Various	--	--	Section 39-1.02D	Section 39-1.02D
CRM	Various	--	--	Section 39-1.02D	Section 39-1.02D

^a The Engineer determines combined aggregate gradations containing RAP under California Test 367.

^b "X" denotes the sieves the Engineer tests for the specified aggregate gradation.

^c The tolerances must comply with the allowable tolerances in section 39-1.02E.

^d The Engineer reports the average of 3 tests from a single split sample.

^e The Engineer determines field compaction for any of the following conditions:

1. 1/2-inch, 3/8-inch, or no. 4 aggregate grading is used and the specified total paved thickness is at least 0.15 foot.
2. 3/4-inch aggregate grading is used and the specified total paved thickness is at least 0.20 foot.

^f To determine field compaction, the Engineer uses:

1. California Test 308, Method A, to determine in-place density of each density core.
2. California Test 309 to determine the maximum theoretical density at the frequency specified in California Test 375, Part 5C.

^g The Engineer determines the bulk specific gravity of each lab-compacted briquette under California Test 308, Method A, and theoretical maximum specific gravity under California Test 309.

^h The Engineer waives this specification if HMA contains 10 percent or less of nonmanufactured sand by weight of total aggregate. Manufactured sand is fine aggregate produced by crushing rock or gravel.

ⁱ Report only.

^j Applies to RAP substitution rate greater than 15 percent.

Replace the 5th paragraph of section 39-2.03A with:

01-20-12

The Engineer determines the percent of maximum theoretical density from density cores taken from the final layer measured the full depth of the total paved HMA thickness if any of the following applies:

1. 1/2-inch, 3/8-inch, or no. 4 aggregate grading is used and the specified total paved thickness is at least 0.15 foot and any layer is less than 0.15 foot.
2. 3/4-inch aggregate grading is used and the specified total paved thickness is at least 0.2 foot and any layer is less than 0.20 foot.

Replace the 1st paragraph of section 39-3.02A with:

02-22-13

The Department samples for acceptance testing and tests for the quality characteristics shown in the following table:

HMA Acceptance—Method Construction Process

Quality characteristic	Test method	HMA type			
		A	B	RHMA-G	OGFC
Aggregate gradation ^a	California Test 202	JMF ± tolerance ^b	JMF ± tolerance ^b	JMF ± tolerance ^b	JMF ± tolerance ^b
Sand equivalent (min) ^c	California Test 217	47	42	47	--
Asphalt binder content (%)	California Test 379 or 382	JMF±0.40	JMF±0.40	JMF ± 0.40	JMF ± 0.40
HMA moisture content (% max)	California Test 226 or 370	1.0	1.0	1.0	1.0
Stabilometer value (min) ^c No. 4 and 3/8" gradings 1/2" and 3/4" gradings	California Test 366	30 37	30 35	-- 23	-- --
Percent of crushed particles Coarse aggregate (% min) One fractured face Two fractured faces Fine aggregate (% min) (Passing no. 4 sieve and retained on no. 8 sieve.) One fractured face	California Test 205	90 75 70	25 -- 20	-- 90 70	90 75 90
Los Angeles Rattler (% max) Loss at 100 rev. Loss at 500 rev.	California Test 211	12 45	-- 50	12 40	12 40
Air void content (%) ^{c, d}	California Test 367	4 ± 2	4 ± 2	TV ± 2	--
Fine aggregate angularity (% min) ^e	California Test 234	45	45	45	--
Flat and elongated particles (% max by weight @ 5:1)	California Test 235	Report only	Report only	Report only	Report only
Voids filled with asphalt (%) ^f No. 4 grading 3/8" grading 1/2" grading 3/4" grading	California Test 367	65.0–75.0 65.0–75.0 65.0–75.0 65.0–75.0	65.0–75.0 65.0–75.0 65.0–75.0 65.0–75.0	Report only	--
Voids in mineral aggregate (% min) ^f No. 4 grading 3/8" grading 1/2" grading 3/4" grading	California Test 367	17.0 15.0 14.0 13.0	17.0 15.0 14.0 13.0	-- -- 18.0–23.0 18.0–23.0	--
Dust proportion ^f No. 4 and 3/8" gradings 1/2" and 3/4" gradings	California Test 367	0.6–1.2 0.6–1.2	0.6–1.2 0.6–1.2	Report only	--
Hamburg wheel track (minimum number of passes at 0.5 inch average rut depth) ^g PG-58 PG-64	AASHTO T 324 (Modified)	10,000 15,000	10,000 15,000	--	--

PG-70 PG-76 or higher		20,000 25,000	20,000 25,000		
Hamburg wheel track (inflection point minimum number of passes) ^g	AASHTO T 324 (Modified)			--	--
PG-58		10,000	10,000		
PG-64		10,000	10,000		
PG-70		12,500	12,500		
PG-76 or higher		15000	15000		
Moisture susceptibility (minimum dry strength, psi) ^g	California Test 371	120	120	--	--
Moisture susceptibility (tensile strength ration, %) ^g	California Test 371	70	70	--	--
Smoothness	Section 39-1.12	12-foot straight- edge and must-grind	12-foot straight- edge and must-grind	12-foot straight- edge and must-grind	12-foot straight- edge and must-grind
Asphalt binder	Various	Section 92	Section 92	Section 92	Section 92
Asphalt rubber binder	Various	--	--	Section 92- 1.01D(2) and section 39-1.02D	Section 92- 1.01D(2) and section 39-1.02D
Asphalt modifier	Various	--	--	Section 39-1.02D	Section 39-1.02D
CRM	Various	--	--	Section 39-1.02D	Section 39-1.02D

^a The Engineer determines combined aggregate gradations containing RAP under California Test 367.

^b The tolerances must comply with the allowable tolerances in section 39-1.02E.

^c The Engineer reports the average of 3 tests from a single split sample.

^d The Engineer determines the bulk specific gravity of each lab-compacted briquette under California Test 308, Method A, and theoretical maximum specific gravity under California Test 309.

^e The Engineer waives this specification if HMA contains 10 percent or less of nonmanufactured sand by weight of total aggregate. Manufactured sand is fine aggregate produced by crushing rock or gravel.

^f Report only.

^g Applies to RAP substitution rate greater than 15 percent.

Replace "280 degrees F" in item 2 in the list in the 6th paragraph of section 39-3.04 with:

285 degrees F

01-20-12

Replace "5,000" in the 5th paragraph of section 39-4.02C with:

10,000

02-22-13

Replace the 7th paragraph of section 39-4.02C with:

Except for RAP substitution rate of greater than 15 percent, the Department does not use results from California Test 371 to determine specification compliance.

02-22-13

Replace the 8th paragraph of section 39-4.02C with:

02-22-13

Comply with the values for the HMA quality characteristics and minimum random sampling and testing for quality control shown in the following table:

Minimum Quality Control—QC/QA Construction Process

Quality characteristic	Test method	Minimum sampling and testing frequency	HMA Type			Location of sampling	Maximum report-ing time allow-ance
			A	B	RHMA-G		
Aggregate gradation ^a	California Test 202	1 per 750 tons	JMF ± tolerance ^b	JMF ± tolerance ^b	JMF ± tolerance ^b	California Test 125	24 hours
Asphalt binder content (%)	California Test 379 or 382		JMF±0.40	JMF±0.40	JMF ±0.40	Loose mix behind paver See California Test 125	
Field compaction (% max. theoretical density) ^{c,d}	QC plan		92–96	92–96	91–96	QC plan	
Aggregate moisture content at continuous mixing plants and RAP moisture content at continuous mixing plants and batch mixing plants ^e	California Test 226 or 370	2 per day during production	--	--	--	Stock-piles or cold feed belts	--
Sand equivalent (min) ^f	California Test 217	1 per 750 tons	47	42	47	California Test 125	24 hours
HMA moisture content (% max)	California Test 226 or 370	1 per 2,500 tons but not less than 1 per paving day	1.0	1.0	1.0	Loose Mix Behind Paver See California Test 125	24 hours
Stabilometer value (min) ^f	California Test 366	1 per 4,000 tons or 2 per 5 business days, whichever is greater	30	30	--		48 hours
No. 4 and 3/8" gradings 1/2" and 3/4" gradings			37	35	23		
Air void content (%) ^{f,g}	California Test 367		4 ± 2	4 ± 2	TV ± 2		

Percent of crushed particles coarse aggregate (% min.): One fractured face Two fractured faces	California Test 205	As designated in QC plan. At least once per project.	90	25	--	California Test 125	48 hours
			75	--	90		
Fine aggregate (% min) (Passing no. 4 sieve and retained on no. 8 sieve): One fractured face			70	20	70		
Los Angeles Rattler (% max): Loss at 100 rev. Loss at 500 rev.	California Test 211		12	--	12	California Test 125	
			45	50	40		
Fine aggregate angularity (% min) ⁿ	California Test 234		45	45	45	California Test 125	
Flat and elongated particle (% max by weight @ 5:1)	California Test 235		Report only	Report only	Report only	California Test 125	
Voids filled with asphalt (%) ⁱ No. 4 grading 3/8" grading 1/2" grading 3/4" grading	California Test 367				Report only		
			65.0–75.0	65.0–75.0			
		65.0–75.0	65.0–75.0				
		65.0–75.0	65.0–75.0				
		65.0–75.0	65.0–75.0				
Voids in mineral aggregate (% min.) ⁱ No. 4 grading 3/8" grading 1/2" grading 3/4" grading	California Test 367						
		17.0	17.0	--			
		15.0	15.0	--			
		14.0	14.0	18.0–23.0			
		13.0	13.0	18.0–23.0			

Dust proportion ⁱ No. 4 and 3/8" gradings 1/2" and 3/4" gradings	California Test 367		0.6–1.2 0.6–1.2	0.6–1.2 0.6–1.2	Report only		
Hamburg wheel track (minimum number of passes at 0.5 inch average rut depth) ⁱ PG-58 PG-64 PG-70 PG-76 or higher	AASHTO T 324 (Modified)	1 per 10,000 tons or 1 per project whichever is greater	10,000 15,000 20,000 25,000	10,000 15,000 20,000 25,000	--	--	
Hamburg wheel track (inflection point minimum number of passes) ⁱ PG-58 PG-64 PG-70 PG-76 or higher	AASHTO T 324 (Modified)	1 per 10,000 tons or 1 per project whichever is greater	10,000 10,000 12,500 15000	10,000 10,000 12,500 15000	--	--	
Moisture susceptibility (minimum dry strength, psi) ⁱ	California Test 371	1 per 10,000 tons or 1 per project whichever is greater	120	120	--	--	
Moisture susceptibility (tensile strength ratio, %) ^j	California Test 371	1 per 10,000 tons or 1 per project whichever is greater	70	70	70	--	
Smoothness	Section 39-1.12	--	12-foot straight-edge, must-grind, and PI ₀	12-foot straight-edge, must-grind, and PI ₀	12-foot straight-edge, must-grind, and PI ₀	--	
Asphalt rubber binder viscosity @ 375 °F, centipoises	Section 39-1.02D	--	--	--	1,500–4,000	Section 39-1.02D	24 hours
CRM	Section 39-1.02D	--	--	--	Section 39-1.02D	Section 39-1.02D	48 hours

- ^a Determine combined aggregate gradation containing RAP under California Test 367.
- ^b The tolerances must comply with the allowable tolerances in section 39-1.02E.
- ^c Determines field compaction for any of the following conditions:
 1. 1/2-inch, 3/8-inch, or no. 4 aggregate grading is used and the specified total paved thickness is at least 0.15 foot.
 2. 3/4-inch aggregate grading is used and the specified total paved thickness is at least 0.20 foot.
- ^d To determine field compaction use:
 1. In-place density measurements using the method specified in your QC plan.
 2. California Test 309 to determine the maximum theoretical density at the frequency specified in California Test 375, Part 5C.
- ^e For adjusting the plant controller at the HMA plant.
- ^f Report the average of 3 tests from a single split sample.
- ^g Determine the bulk specific gravity of each lab-compacted briquette under California Test 308, Method A, and theoretical maximum specific gravity under California Test 309.
- ^h The Engineer waives this specification if HMA contains 10 percent or less of nonmanufactured sand by weight of total aggregate. Manufactured sand is fine aggregate produced by crushing rock or gravel.
- ⁱ Report only.
- ^j Applies to RAP substitution rate greater than 15 percent.

Replace the 1st sentence in the 1st paragraph of section 39-4.03B(2) with:

01-20-12

For aggregate gradation and asphalt binder content, the minimum ratio of verification testing frequency to quality control testing frequency is 1:5.

Replace the 2nd "and" in the 7th paragraph of section 39-4.03B(2) with:

01-20-12

or

Replace the 1st paragraph of section 39-4.04A with:

02-22-13

The Engineer samples for acceptance testing and tests for the following quality characteristics:

HMA Acceptance—QC/QA Construction Process

Index (i)	Quality characteristic				Weight -ing factor (w)	Test method	HMA type		
							A	B	RHMA-G
		Aggregate gradation ^a				California Test 202	JMF ± Tolerance ^c		
	Sieve	3/4"	1/2"	3/8"					
1	1/2"	X ^b	--	--	0.05				
1	3/8"	--	X	--	0.05				
1	No. 4	--	--	X	0.05				
2	No. 8	X	X	X	0.10				
3	No. 200	X	X	X	0.15				
4	Asphalt binder content (%)				0.30	California Test 379 or 382	JMF±0.40	JMF±0.40	JMF ± 0.40
5	Field compaction (% max. theoretical density) ^{d, e}				0.40	California Test 375	92–96	92–96	91–96
	Sand equivalent (min) ^f					California Test 217	47	42	47
	Stabilometer value (min) ^f No. 4 and 3/8" gradings 1/2" and 3/4" gradings					California Test 366	30 37	30 35	-- 23
	Air void content (%) ^{f, g}					California Test 367	4 ± 2	4 ± 2	TV ± 2
	Percent of crushed particles coarse aggregate (% min) One fractured face Two fractured faces Fine aggregate (% min) (Passing no. 4 sieve and retained on No. 8 sieve.) One fractured face					California Test 205	90 75	25 --	-- 90
	HMA moisture content (% max)					California Test 226 or 370	1.0	1.0	1.0
	Los Angeles Rattler (% max) Loss at 100 rev. Loss at 500 rev.					California Test 211	12 45	-- 50	12 40
	Fine aggregate angularity (% min) ^h					California Test 234	45	45	45
	Flat and elongated particle (% max by weight @ 5:1)					California Test 235	Report only	Report only	Report only
	Voids in mineral aggregate (% min) ⁱ No. 4 grading 3/8" grading 1/2" grading 3/4" grading					California Test 367	17.0 15.0 14.0 13.0	17.0 15.0 14.0 13.0	-- -- 18.0–23.0 18.0–23.0

	Voids filled with asphalt (%) ⁱ No. 4 grading 3/8" grading 1/2" grading 3/4" grading		California Test 367	65.0–75.0 65.0–75.0 65.0–75.0 65.0–75.0	65.0–75.0 65.0–75.0 65.0–75.0 65.0–75.0	Report only
	Dust proportion ¹ No. 4 and 3/8" gradings 1/2" and 3/4" gradings		California Test 367	0.6–1.2 0.6–1.2	0.6–1.2 0.6–1.2	Report only
	Hamburg Wheel Tracker (minimum number of passes at 0.5 inch average rut depth) ^j PG-58 PG-64 PG-70 PG-76 or higher		AASHTO T 324 (Modified)	10,000 15,000 20,000 25,000	10,000 15,000 20,000 25,000	--
	Hamburg Wheel Tracker (inflection point minimum number of passes) ^j PG-58 PG-64 PG-70 PG-76 or higher		AASHTO T 324 (Modified)	10,000 15,000 20,000 25,000	10,000 15,000 20,000 25,000	--
	Moisture susceptibility (minimum dry strength, psi) ^j		California Test 371	120	120	--
	Moisture susceptibility (tensile strength ratio %) ^j		California Test 371	70	70	70
	Smoothness		Section 39-1.12	12-foot straight-edge, must grind, and PI ₀	12-foot straight-edge, must grind, and PI ₀	12-foot straight-edge, must grind, and PI ₀
	Asphalt binder		Various	Section 92	Section 92	Section 92
	Asphalt rubber binder		Various	--	--	Section 92-1.01D(2) and section 39-1.02D
	Asphalt modifier		Various	--	--	Section 39-1.02D
	CRM		Various	--	--	Section 39-1.02D

Replace the 2nd and 3rd paragraphs in section 40-1.01D(4) with:

01-20-12

The QC plan must include details of corrective action to be taken if any process is out of control. As a minimum, a process is out of control if any of the following occurs:

1. For fine and coarse aggregate gradation, 2 consecutive running averages of 4 tests are outside the specification limits
2. For individual penetration or air content measurements:
 - 2.1. One point falls outside the suspension limit line
 - 2.2. Two points in a row fall outside the action limit line

Stop production and take corrective action for out of control processes or the Engineer rejects subsequent material.

Replace the 1st paragraph in section 40-1.01D(5) with:

01-20-12

Determine the minimum cementitious materials content. Use your value for minimum cementitious material content for *MC* in equation 1 and equation 2 of section 90-1.02B(3).

Replace the 1st sentence of the 3rd paragraph of section 40-1.01D(9) with:

01-20-12

Use a California profilograph to determine the concrete pavement profile.

Replace the title of the table in section 40-1.01D(13)(a) with:

01-20-12

Concrete Pavement Acceptance Testing

Replace the 2nd and 3rd paragraphs in section 40-1.01D(13)(a) with:

01-20-12

Pavement smoothness may be accepted based on the Department's testing. A single test represents no more than 0.1 mile.

Acceptance of modulus of rupture, thickness, dowel bar and tie bar placement, coefficient of friction, smoothness, and air content, does not constitute final concrete pavement acceptance.

Delete item 4 in the list in the 2nd paragraph in section 40-1.01D(13)(c)(2).

01-20-12

Replace items 1 and 2 in the list in the 2nd paragraph in 40-1.01D(13)(d) with:

01-20-12

1. For tangents and horizontal curves having a centerline radius of curvature 2,000 feet or more, the PI_0 must be at most 2-1/2 inches per 0.1-mile section.
2. For horizontal curves having a centerline radius of curvature from 1,000 to 2,000 feet including concrete pavement within the superelevation transitions of those curves, the PI_0 must be at most 5 inches per 0.1-mile section.

Replace the 1st and 2nd variables in the equation in section 40-1.01D(13)(f) with:

01-20-12

n_c = Number of your quality control tests (minimum of 6 required)

n_v = Number of verification tests (minimum of 2 required)

Replace "Your approved third party independent testing laboratory" in the 4th paragraph of section 40-1.01D(13)(f) with:

01-20-12

The authorized laboratory

Replace item 2 in the list in the 2nd paragraph of section 40-1.01D(13)(g):

01-20-12

2. One test for every 4,000 square yards of concrete pavement with tie bars or remaining fraction of that area. Each tie bar test consists of 2 cores with 1 on each tie-bar-end to expose both ends and allow measurement.

Replace section 40-1.01D(13)(h) with:

01-20-12

40-1.01D(13)(h) Bar Reinforcement

Bar reinforcement is accepted based on inspection before concrete placement.

Replace the paragraph in section 40-1.02B(2) with:

01-20-12

PCC for concrete pavement must comply with section 90-1 except as otherwise specified.

Replace the paragraphs in section 40-1.02D with:

01-20-12

Bar reinforcement must be deformed bars.

If the project is not shown to be in high desert or any mountain climate region, bar reinforcement must comply with section 52.

If the project is shown to be in high desert or any mountain climate regions, bar reinforcement must be one of the following:

1. Epoxy-coated bar reinforcement under section 52-2.03B except bars must comply with either ASTM A 706/A 706M; ASTM A 996/A 996M; or ASTM A 615/A 615M, Grade 40 or 60. Bars must be handled under ASTM D 3963/D 3963M and section 52-2.02C.
2. Low carbon, chromium steel bar complying with ASTM A 1035/A 1035M

Replace the paragraphs in section 40-1.02E with:

01-20-12

Tie bars must be deformed bars.

If the project is not shown to be in high desert or any mountain climate region, tie bars must be one of the following:

1. Epoxy-coated bar reinforcement. Bars must comply with either section 52-2.02B or 52-2.03B except bars must comply with either ASTM A 706/A 706M; ASTM A 996/A 996M; or ASTM A 615/A 615M, Grade 40 or 60.
2. Stainless-steel bars. Bars must be descaled, pickled, polished, and solid stainless-steel bars under ASTM A 955/A 955M, Grade 60, UNS Designation S31603 or S31803.
3. Low carbon, chromium-steel bars under ASTM A 1035/A 1035M.

If the project is shown to be in high desert or any mountain climate region, tie bars must be one of the following:

1. Epoxy-coated bar reinforcement. Bars must comply with section 52-2.03B except bars must comply with either ASTM A 706/A 706M; ASTM A 996/A 996M; or ASTM A 615/A 615M, Grade 40 or 60.
2. Stainless-steel bars. Bars must be descaled, pickled, polished, and solid stainless-steel bars under ASTM A 955/A 955M, Grade 60, UNS Designation S31603 or S31803.

Fabricate, sample, and handle epoxy-coated tie bars under ASTM D 3963/D 3963M, section 52-2.02C, or section 52-2.03C.

Do not bend tie bars.

Replace the 1st, 2nd, and 3rd paragraphs in section 40-1.02F with:

01-20-12

Dowel bars must be plain bars. Fabricate, sample, and handle epoxy-coated dowel bars under ASTM D 3963/D 3963M and section 52-2.03C except each sample must be 18 inches long.

If the project is not shown to be in high desert or any mountain climate region, dowel bars must be one of the following:

1. Epoxy-coated bars. Bars must comply with ASTM A 615/A 615M, Grade 40 or 60. Epoxy coating must comply with either section 52-2.02B or 52-2.03B.
2. Stainless-steel bars. Bars must be descaled, pickled, polished, and solid stainless-steel bars under ASTM A 955/A 955M, Grade 60, UNS Designation S31603 or S31803.
3. Low carbon, chromium-steel bars under ASTM A 1035/A 1035M.

If the project is shown to be in high desert or any mountain climate region, dowel bars must be one of the following:

1. Epoxy-coated bars. Bars must comply with ASTM A 615/A 615M, Grade 40 or 60. Epoxy coating must comply with section 52-2.03B.
2. Stainless-steel bars. Bars must be descaled, pickled, polished, and solid stainless-steel bars under ASTM A 955/A 955M, Grade 60, UNS Designation S31603 or S31803.

Replace the paragraphs in section 40-1.02G with:

01-20-12

For dowel and tie bar baskets, wire must comply with ASTM A 82/A 82M and be welded under ASTM A 185/A 185M, Section 7.4. The minimum wire-size no. is W10. Use either U-frame or A-frame shaped assemblies.

If the project is not shown to be in high desert or any mountain climate region. Baskets may be epoxy-coated, and the epoxy coating must comply with either section 52-2.02B or 52-2.03B.

If the project is shown to be in high desert or any mountain climate region, wire for dowel bar and tie bar baskets must be one of the following:

1. Epoxy-coated wire complying with section 52-2.03B
2. Stainless-steel wire. Wire must be descaled, pickled, and polished solid stainless-steel. Wire must comply with (1) the chemical requirements in ASTM A 276/A 276M, UNS Designation S31603 or S31803 and (2) the tension requirements in ASTM A 1022/ A 1022M.

Handle epoxy-coated tie bar and dowel bar baskets under ASTM D 3963/D 3963M and either section 52-2.02B or 52-2.03B.

Fasteners must be driven fasteners under ASTM F 1667. Fasteners on lean concrete base or HMA must have a minimum shank diameter of 3/16 inch and a minimum shank length of 2-1/2 inches. For asphalt

treated permeable base or cement treated permeable base, the shank diameter must be at least 3/16 inch and the shank length must be at least 5 inches.

Fasteners, clips, and washers must have a minimum 0.2-mil thick zinc coating applied by either electroplating or galvanizing.

Replace the 1st paragraph in section 40-1.02H with:

01-20-12

Chemical adhesive for drilling and bonding dowels and tie bars must be on the Authorized Material List. The Authorized Material List indicates the appropriate chemical adhesive system for the concrete temperature and installation conditions.

Replace section 40-1.02I(2) with:

01-20-12

40-1.02I(2) Silicone Joint Sealant

Silicone joint sealant must be on the Authorized Material List.

Replace the last sentence in section 40-1.02I(4) with:

01-20-12

Show evidence that the seals are compressed from 30 to 50 percent for the joint width at time of installation.

Replace the paragraph in section 40-1.02L with:

01-20-12

Water for core drilling may be obtained from a potable water source, or submit proof that it does not contain:

1. More than 1,000 parts per million of chlorides as Cl
2. More than 1,300 parts per million of sulfates as SO₄
3. Impurities that cause pavement discoloration or surface etching

Replace the paragraph in section 40-1.03B with:

01-20-12

Before placing concrete pavement, develop enough water supply for the work under section 17.

Replace the last paragraph in section 40-1.03D(1) with:

01-20-12

Removal of grinding residue must comply with section 42-1.03B.

Replace the 1st and 2nd paragraphs in section 40-1.03E(6)(c) with:

01-20-12

Install preformed compressions seals in isolation joints if specified in the special provisions.

Install longitudinal seals before transverse seals. Longitudinal seals must be continuous except splicing is allowed at intersections with transverse seals. Transverse seals must be continuous for the entire transverse length of concrete pavement except splices are allowed for widenings and staged construction. With a sharp instrument, cut across the longitudinal seal at the intersection with transverse

construction joints. If the longitudinal seal does not relax enough to properly install the transverse seal, trim the longitudinal seal to form a tight seal between the 2 joints.

If splicing is authorized, splicing must comply with the manufacturer's written instructions.

Replace the 12th and 13th paragraphs in section 40-1.03G with:

01-20-12

Construct additional test strips if you:

1. Propose different paving equipment including:
 - 1.1. Paver
 - 1.2. Dowel bar inserter
 - 1.3. Tie bar inserter
 - 1.4. Tining
 - 1.5. Curing equipment
2. Change concrete mix proportions

You may request authorization to eliminate the test strip if you use paving equipment and personnel from a Department project (1) for the same type of pavement and (2) completed within the past 12 months. Submit supporting documents and previous project information with your request.

Replace the 1st paragraph in section 40-1.03I with:

01-20-12

Place tie bars in compliance with the tolerances shown in the following table:

Tie Bar Tolerance	
Dimension	Tolerance
Horizontal and vertical skew	10 degrees maximum
Longitudinal translation	± 2 inch maximum
Horizontal offset (embedment)	± 2 inch maximum
Vertical depth	1. Not less than 1/2 inch below the saw cut depth of joints 2. When measured at any point along the bar, not less than 2 inches clear of the pavement's surface and bottom

Replace item 4 in the list in the 2nd paragraph in section 40-1.03I with:

01-20-12

4. Use tie bar baskets. Anchor baskets at least 200 feet in advance of pavement placement activity. If you request a waiver, describe the construction limitations or restricted access preventing the advanced anchoring. After the baskets are anchored and before paving, demonstrate the tie bars do not move from their specified depth and alignment during paving. Use fasteners to anchor tie bar baskets.

Replace "The maximum distance below the depth shown must be 0.05 foot." in the table in section 40-1.03J with:

01-20-12

The maximum distance below the depth shown must be 5/8 inch.

Replace sections 40-1.03L and 40-1.03M with:

01-20-12

40-1.03L Finishing

40-1.03L(1) General

Reserved

40-1.03L(2) Preliminary Finishing

40-1.03L(2)(a) General

Preliminary finishing must produce a smooth and true-to-grade finish. After preliminary finishing, mark each day's paving with a stamp. The stamp must be authorized before paving starts. The stamp must be approximately 1 by 2 feet in size. The stamp must form a uniform mark from 1/8 to 1/4 inch deep. Locate the mark 20 ± 5 feet from the transverse construction joint formed at each day's start of paving and 1 ± 0.25 foot from the pavement's outside edge. The stamp mark must show the month, day, and year of placement and the station of the transverse construction joint. Orient the stamp mark so it can be read from the pavement's outside edge.

Do not apply more water to the pavement surface than can evaporate before float finishing and texturing are completed.

40-1.03L(2)(b) Stationary Side Form Finishing

If stationary side form construction is used, give the pavement a preliminary finish by the machine float method or the hand method.

If using the machine float method:

1. Use self-propelled machine floats.
2. Determine the number of machine floats required to perform the work at a rate equal to the pavement delivery rate. If the time from paving to machine float finishing exceeds 30 minutes, stop pavement delivery. When machine floats are in proper position, you may resume pavement delivery and paving.
3. Run machine floats on side forms or adjacent pavement lanes. If running on adjacent pavement, protect the adjacent pavement surface under section 40-1.03P. Floats must be hardwood, steel, or steel-shod wood. Floats must be equipped with devices that adjust the underside to a true flat surface.

If using the hand method, finish pavement smooth and true to grade with manually operated floats or powered finishing machines.

40-1.03L(2)(c) Slip-Form Finishing

If slip-form construction is used, the slip-form paver must give the pavement a preliminary finish. You may supplement the slip-form paver with machine floats.

Before the pavement hardens, correct pavement edge slump in excess of 0.02 foot exclusive of edge rounding.

40-1.03L(3) Final Finishing

After completing preliminary finishing, round the edges of the initial paving widths to a 0.04-foot radius. Round transverse and longitudinal construction joints to a 0.02-foot radius.

Before curing, texture the pavement. Perform initial texturing with a burlap drag or broom device that produces striations parallel to the centerline. Perform final texturing with a steel-tined device that produces grooves parallel with the centerline.

Construct longitudinal grooves with a self-propelled machine designed specifically for grooving and texturing pavement. The machine must have tracks to maintain constant speed, provide traction, and maintain accurate tracking along the pavement surface. The machine must have a single row of rectangular spring steel tines. The tines must be from 3/32 to 1/8 inch wide, on 3/4-inch centers, and must have enough length, thickness, and resilience to form grooves approximately 3/16 inch deep. The machine must have horizontal and vertical controls. The machine must apply constant down pressure on the pavement surface during texturing. The machines must not cause ravels.

Construct grooves over the entire pavement width in a single pass except do not construct grooves 3 inches from the pavement edges and longitudinal joints. Final texture must be uniform and smooth. Use a guide to properly align the grooves. Grooves must be parallel and aligned to the pavement edge across the pavement width. Grooves must be from 1/8 to 3/16 inch deep after the pavement has hardened.

For irregular areas and areas inaccessible to the grooving machine, you may hand-construct grooves under section 40-1.03L(2) using the hand method. Hand-constructed grooves must comply with the specifications for machine-constructed grooves.

Initial and final texturing must produce a coefficient of friction of at least 0.30 when tested under California Test 342. Notify the Engineer when the pavement is scheduled to be opened to traffic to allow at least 25 days for the Department to schedule testing for coefficient of friction. Notify the Engineer when the pavement is ready for testing which is the latter of:

1. Seven days after paving
2. When the pavement has attained a modulus of rupture of 550 psi

The Department tests for coefficient of friction within 7 days of receiving notification that the pavement is ready for testing.

Do not open the pavement to traffic unless the coefficient of friction is at least 0.30.

40-1.03M Reserved

Replace the 4th paragraph of 40-1.03P with:

01-20-12

Construct crossings for traffic convenience. If authorized, you may use RSC for crossings. Do not open crossings until the Department determines that the pavement's modulus of rupture is at least 550 psi under California Test 523 or California Test 524.

Replace the 1st paragraph of section 40-6.01A with:

01-20-12

Section 40-6 includes specifications for applying a high molecular weight methacrylate resin system to pavement surface cracks that do not extend the full slab depth.

Replace the 4th paragraph of section 40-6.01C(2) with:

01-20-12

If the project is in an urban area adjacent to a school or residence, the public safety plan must also include an airborne emissions monitoring plan prepared by a CIH certified in comprehensive practice by the American Board of Industrial Hygiene. Submit a copy of the CIH's certification. The CIH must monitor the emissions at a minimum of 4 points including the mixing point, the application point, and the point of nearest public contact. At work completion, submit a report by the industrial hygienist with results of the airborne emissions monitoring plan.

Delete the 1st sentence of the 2nd paragraph in section 40-6.02B.

01-20-12

Replace item 4 in the list in the last paragraph in section 40-6.03A with:

01-20-12

4. Coefficient of friction is at least 0.30 under California Test 342

Replace the 2nd paragraph of section 49-2.01D with:

01-20-12

Furnish piling is measured along the longest side of the pile from the specified tip elevation shown to the plane of pile cutoff.

Replace "sets" in the 1st paragraph of section 49-2.04A(3) with:

04-19-13

copies

Replace the 3rd and 4th paragraphs of section 49-2.04B(2) with:

10-19-12

Piles in a corrosive environment must be steam or water cured under section 90-4.03.

If piles in a corrosive environment are steam cured, either:

1. Keep the piles continuously wet for at least 3 days. The 3 days includes the holding and steam curing periods.
2. Apply curing compound under section 90-1.03B(3) after steam curing.

Add to section 49-3.01A:

01-20-12

Concrete must comply with section 51.

Replace the 1st paragraph of section 49-3.01C with:

01-20-12

Except for CIDH concrete piles constructed under slurry, construct CIP concrete piles such that the excavation methods and the concrete placement procedures provide for placing the concrete against undisturbed material in a dry or dewatered hole.

Replace "Reserved" in section 49-3.02A(2) with:

01-20-12

dry hole:

1. Except for CIDH concrete piles specified as end bearing, a drilled hole that:
 - 1.1. Accumulates no more than 12 inches of water in the bottom of the drilled hole during a period of 1 hour without any pumping from the hole during the hour.
 - 1.2. Has no more than 3 inches of water in the bottom of the drilled hole immediately before placing concrete.
2. For CIDH concrete piles specified as end bearing, a drilled hole free of water without the use of pumps.

Replace "Reserved" in section 49-3.02A(3)(a) with:

01-20-12

If plastic spacers are proposed for use, submit the manufacturer's data and a sample of the plastic spacer. Allow 10 days for review.

Replace item 5 in the list in the 1st paragraph of section 49-3.02A(3)(b) with:

10-19-12

5. Methods and equipment for determining:
 - 5.1. Depth of concrete
 - 5.2. Theoretical volume of concrete to be placed, including the effects on volume if casings are withdrawn
 - 5.3. Actual volume of concrete placed

Add to the list in the 1st paragraph of section 49-3.02A(3)(b):

01-18-13

8. Drilling sequence and concrete placement plan.

Replace item 2 in the list in the 1st paragraph of section 49-3.02A(3)(g) with:

01-20-12

2. Be sealed and signed by an engineer who is registered as a civil engineer in the State. This requirement is waived for either of the following conditions:
 - 2.1. The proposed mitigation will be performed under the current Department-published version of *ADSC Standard Mitigation Plan 'A' - Basic Repair* without exception or modification.
 - 2.2. The Engineer determines that the rejected pile does not require mitigation due to structural, geotechnical, or corrosion concerns, and you elect to repair the pile using the current Department-published version of *ADSC Standard Mitigation Plan 'B' - Grouting Repair* without exception or modification.

Replace item 1 in the list in the 1st paragraph of section 49-3.02A(4)(d)(ii) with:

01-20-12

1. Inspection pipes must be schedule 40 PVC pipe complying with ASTM D 1785 with a nominal pipe size of 2 inches. Watertight PVC couplers complying with ASTM D 2466 are allowed to facilitate pipe lengths in excess of those commercially available. Log the location of the inspection pipe couplers with respect to the plane of pile cutoff.

Add to section 49-3.02A(4)(d)(iv):

01-20-12

If the Engineer determines it is not feasible to use one of ADSC's standard mitigation plans to mitigate the pile, schedule a meeting and meet with the Engineer before submitting a nonstandard mitigation plan.

The meeting attendees must include your representatives and the Engineer's representatives involved in the pile mitigation. The purpose of the meeting is to discuss the type of pile mitigation acceptable to the Department.

Provide the meeting facility. The Engineer conducts the meeting.

Replace the 1st paragraph of section 49-3.02B(5) with:

01-20-12

Grout used to backfill casings must comply with section 50-1.02C, except:

1. Grout must consist of cementitious material and water, and may contain an admixture if authorized. Cementitious material must comply with section 90-1.02B, except SCMs are not required. The minimum cementitious material content of the grout must not be less than 845 lb/cu yd of grout.
2. Aggregate must be used to extend the grout as follows:

2. Each jack used to tension prestressing steel permanently anchored at 25 percent or more of its specified minimum ultimate tensile strength must be calibrated by METS within 1 year of use and after each repair. You must:
 - 2.1. Schedule the calibration of the jacking equipment with METS
 - 2.2. Verify that the jack and supporting systems are complete, with proper components, and are in good operating condition
 - 2.3. Mechanically calibrate the gages with a dead weight tester or other authorized means before calibration of the jacking equipment by METS
 - 2.4. Provide enough labor, equipment, and material to (1) install and support the jacking and calibration equipment and (2) remove the equipment after the calibration is complete
 - 2.5. Plot the calibration results
3. Each jack used to tension prestressing steel permanently anchored at less than 25 percent of its specified minimum ultimate tensile strength must be calibrated by an authorized laboratory within 6 months of use and after each repair.

Replace "diameter" in item 9 in the list in the 1st paragraph of section 50-1.02D with:

cross-sectional area

04-20-12

Add to section 50-1.02:

50-1.02G Sheathing

09-16-11

Sheathing for debonding prestressing strand must:

1. Be split or un-split flexible polymer plastic tubing
2. Have a minimum wall thickness of 0.025 inch
3. Have an inside diameter exceeding the maximum outside diameter of the strand by 0.025 to 0.14 inch

Split sheathing must overlap at least 3/8 inch.

Waterproofing tape used to seal the ends of the sheathing must be flexible adhesive tape.

The sheathing and waterproof tape must not react with the concrete, coating, or steel.

Add to section 50-1.03B(1):

01-20-12

After seating, the maximum tensile stress in the prestressing steel must not exceed 75 percent of the minimum ultimate tensile strength shown.

Add to section 50-1.03B(2):

09-16-11

50-1.03B(2)(e) Debonding Prestressing Strands

Where shown, debond prestressing strands by encasing the strands in plastic sheathing along the entire length shown and sealing the ends of the sheathing with waterproof tape.

Distribute the debonded strands symmetrically about the vertical centerline of the girder. The debonded lengths of pairs of strands must be equal.

Do not terminate debonding at any one cross section of the member for more than 40 percent of the debonded strands or 4 strands, whichever is greater.

Thoroughly seal the ends with waterproof tape to prevent the intrusion of water or cement paste before placing the concrete.

AA

51 CONCRETE STRUCTURES

04-19-13

Replace the paragraphs of section 51-1.01A with:

10-19-12

Section 51-1 includes general specifications for constructing concrete structures.

Earthwork for the following concrete structures must comply with section 19-3:

1. Sound wall footings
2. Sound wall pile caps
3. Culverts
4. Barrier slabs
5. Junction structures
6. Minor structures
7. Pipe culvert headwalls, endwalls, and wingwalls for a pipe with a diameter of 5 feet or greater

Falsework must comply with section 48-2.

Joints must comply with section 51-2.

Elastomeric bearing pads must comply with section 51-3.

Reinforcement for the following concrete structures must comply with section 52:

1. Sound wall footings
2. Sound wall pile caps
3. Barrier slabs
4. Junction structures
5. Minor structures
6. PC concrete members

You may use RSC for a concrete structure only where the specifications allow the use of RSC.

Replace the heading of section 51-1.01D(4) with:

04-19-13

Testing Concrete Surfaces

Add to section 51-1.01D(4)(a):

04-19-13

The Engineer tests POC deck surfaces for smoothness and crack intensity.

Add to the list in the 1st paragraph of section 51-1.01D(4)(b):

04-19-13

3. Completed deck surfaces, including ramps and landings of POCs

Replace the 4th paragraph in section 51-1.01D(4)(b) with:

04-19-13

Except for POCs, surface smoothness is tested using a bridge profilograph under California Test 547. Two profiles are obtained in each lane approximately 3 feet from the lane lines and 1 profile is obtained in

each shoulder approximately 3 feet from the curb or rail face. Profiles are taken parallel to the direction of traffic.

Add between the 5th and 6th paragraphs of section 51-1.01D(4)(b):

04-19-13

POC deck surfaces must comply with the following smoothness requirements:

1. Surfaces between grade changes must not vary more than 0.02 foot from the lower edge of a 12-foot-long straightedge placed parallel to the centerline of the POC
2. Surface must not vary more than 0.01 foot from the lower edge of a 6-foot-long straightedge placed perpendicular to the centerline of the POC

Add to section 51-1.01D(4)(d):

04-19-13

The Engineer measures crack intensity of POC deck surfaces after curing, before prestressing, and before falsework release. Clean the surface for the Engineer to measure surface crack intensity.

In any 100 sq ft portion of a new POC deck surface, if there are more than 10 feet of cracks having a width at any point of over 0.02 inch, treat the deck with methacrylate resin under section 15-5.05. Treat the entire deck width between the curbs to 5 feet beyond where the furthest continuous crack emanating from the 100 sq ft section is 0.02 inch wide. Treat the deck surface before grinding.

Add to section 51-1.03C(2)(c)(i):

04-20-12

Permanent steel deck forms are only allowed where shown or if specified as an option in the special provisions.

Replace the 3rd paragraph of section 51-1.03C(2)(c)(ii) with:

04-20-12

Compute the physical design properties under AISI's *North American Specification for the Design of Cold-Formed Steel Structural Members*.

Replace the 8th paragraph of section 51-1.03D(1) with:

10-19-12

Except for concrete placed as pipe culvert headwalls and endwalls, slope paving and aprons, and concrete placed under water, consolidate concrete using high-frequency internal vibrators within 15 minutes of placing concrete in the forms. Do not attach vibrators to or hold them against forms or reinforcing steel. Do not displace reinforcement, ducts, or prestressing steel during vibrating.

Add to section 51-1.03E(5):

08-05-11

Drill the holes without damaging the adjacent concrete. If reinforcement is encountered during drilling before the specified depth is attained, notify the Engineer. Unless coring through the reinforcement is authorized, drill a new hole adjacent to the rejected hole to the depth shown.

Add to section 51-1.03F(5)(a):

04-19-13

For approach slabs, sleeper slabs, and other roadway surfaces of concrete structures, texture the roadway surface as specified for bridge deck surfaces in section 51-1.03F(5)(b).

Replace "Reserved" in section 51-1.03F(5)(b) with:

04-20-12

51-1.03F(5)(b)(i) General

Except for bridge widenings, texture the bridge deck surfaces longitudinally by grinding and grooving or by longitudinal tining.

10-19-12

For bridge widenings, texture the deck surface longitudinally by longitudinal tining.

04-20-12

In freeze-thaw areas, do not texture PCC surfaces of bridge decks.

51-1.03F(5)(b)(ii) Grinding and Grooving

When texturing the deck surface by grinding and grooving, place a 1/4 inch of sacrificial concrete cover on the bridge deck above the finished grade shown. Place items to be embedded in the concrete based on the final profile grade elevations shown. Construct joint seals after completing the grinding and grooving.

Before grinding and grooving, deck surfaces must comply with the smoothness and deck crack treatment requirements.

Grind and groove the deck surface as follows:

1. Grind the surface to within 18 inches of the toe of the barrier under section 42-3. Grinding must not reduce the concrete cover on reinforcing steel to less than 1-3/4 inches.
2. Groove the ground surfaces longitudinally under section 42-2. The grooves must be parallel to the centerline.

51-1.03F(5)(b)(iii) Longitudinal Tining

When texturing the deck surface by longitudinal tining, perform initial texturing with a burlap drag or broom device that produces striations parallel to the centerline. Perform final texturing with spring steel tines that produce grooves parallel with the centerline.

The tines must:

1. Be rectangular in cross section
2. Be from 3/32 to 1/8 inch wide on 3/4-inch centers
3. Have enough length, thickness, and resilience to form grooves approximately 3/16 inch deep

Construct grooves to within 6 inches of the layout line of the concrete barrier toe. Grooves must be from 1/8 to 3/16 inch deep and 3/16 inch wide after concrete has hardened.

For irregular areas and areas inaccessible to the grooving machine, you may hand construct grooves. Hand-constructed grooves must comply with the specifications for machine-constructed grooves.

Tining must not cause tearing of the deck surface or visible separation of coarse aggregate at the surface.

Add to section 51-1.03F:

04-19-13

51-1.03F(6) Finishing Pedestrian Overcrossing Surfaces

Construct deck surfaces, including ramps and landings of POCs to the grade and cross section shown. Surfaces must comply with the specified smoothness, surface texture, and surface crack requirements.

The Engineer sets deck elevation control points for your use in establishing the grade and cross section of the deck surface. The grade established by the deck elevation control points includes all camber allowances. Except for landings, elevation control points include the beginning and end of the ramp and will not be closer together than approximately 8 feet longitudinally and 4 feet transversely to the POC centerline. Landing elevation control points are at the beginning and the end of the landing.

Broom finish the deck surfaces of POCs. Apply the broom finish perpendicular to the path of travel. You may apply water mist to the surface immediately before brooming.

Clean any discolored concrete by abrasive blast cleaning or other authorized methods.

Replace the paragraphs of section 51-1.04 with:

10-19-12

If concrete involved in bridge work is not designated by type and is not otherwise paid for under a separate bid item, the concrete is paid for as structural concrete, bridge.

The payment quantity for structural concrete includes the volume in the concrete occupied by bar reinforcing steel, structural steel, prestressing steel materials, and piling.

The payment quantity for seal course concrete is the actual volume of seal course concrete placed except the payment quantity must not exceed the volume of concrete contained between vertical planes 1 foot outside the neat lines of the seal course shown. The Department does not adjust the unit price for an increase or decrease in the seal course concrete quantity.

Structural concrete for pier columns is measured as follows:

1. Horizontal limits are vertical planes at the neat lines of the pier column shown.
2. Bottom limit is the bottom of the foundation excavation in the completed work.
3. Upper limit is the top of the pier column concrete shown.

The payment quantity for drill and bond dowel is determined from the number and depths of the holes shown.

Replace section 51-2.01B(2) with:

04-19-13

51-2.01B(2) Reserved

04-19-13

Delete the 4th paragraph of section 51-2.01C.

Replace "SSPC-QP 3" in the 1st paragraph of section 51-2.02A(2) with:

10-19-12

AISC-420-10/SSPC-QP 3

Replace the 2nd and 3rd paragraphs of section 51-2.02B(3)(b) with:

04-20-12

Concrete saws for cutting grooves in the concrete must have diamond blades with a minimum thickness of 3/16 inch. Cut both sides of the groove simultaneously for a minimum 1st pass depth of 2 inches. The completed groove must have:

1. Top width within 1/8 inch of the width shown or ordered
2. Bottom width not varying from the top width by more than 1/16 inch for each 2 inches of depth
3. Uniform width and depth

Cutting grooves in existing decks includes cutting any conflicting reinforcing steel.

Replace "sets" in the 1st and 2nd paragraphs of section 51-2.02D(1)(c)(ii) with:

copies

04-19-13

Replace "set" in the 7th paragraph of section 51-2.02D(1)(c)(ii) with:

copy

04-19-13

Add to the 1st paragraph of section 51-2.02D(3):

POC deck surfaces must comply with section 51-1.03F(6) before placing and anchoring joint seal assemblies.

04-19-13

Replace "sets" in the 2nd paragraph of section 51-2.02E(1)(c) with:

copies

04-19-13

Replace "set" in the 6th paragraph of section 51-2.02E(1)(c) with:

copy

04-19-13

Replace the 2nd paragraph of section 51-2.02E(1)(e) with:

Except for components in contact with the tires, the design loading must be the AASHTO LRFD Bridge Design Specifications Design Truck with 100 percent dynamic load allowance. Each component in contact with the tires must support a minimum of 80 percent of the AASHTO LRFD Bridge Design Specifications Design Truck with 100 percent dynamic load allowance. The tire contact area must be 10 inches measured normal to the longitudinal assembly axis by 20 inches wide. The assembly must provide a smooth-riding joint without slapping of components or tire rumble.

08-05-11

Replace "sets" in the 1st and 2nd paragraphs of section 51-2.02F(1)(c) with:

copies

04-19-13

Add between the 1st and 2nd paragraphs of section 51-4.01A:

Prestressing concrete members must comply with section 50.

10-19-12

Delete the 2nd paragraph of section 51-4.01A.

04-20-12

Replace the 3rd paragraph of section 51-4.01C(2) with:

04-20-12

For segmental or spliced-girder construction, shop drawings must include the following additional information:

1. Details showing construction joints or closure joints
2. Arrangement of bar reinforcing steel, prestressing tendons, and pressure-grouting pipe
3. Materials and methods for making closures
4. Construction joint keys and surface treatment
5. Other requested information

For segmental girder construction, shop drawings must include concrete form and casting details.

Replace "sets" in the 1st paragraph of section 51-4.01C(3) with:

04-19-13

copies

Delete the 1st and 2nd paragraphs of section 51-4.02A.

10-19-12

Replace the 3rd paragraph of section 51-4.02B(2) with:

04-20-12

For segmental or spliced-girder construction, materials for construction joints or closure joints at exterior girders must match the color and texture of the adjoining concrete.

Add to section 51-4.02B(2):

04-20-12

At spliced-girder closure joints:

1. If shear keys are not shown, the vertical surfaces of the girder segment ends must be given a coarse texture as specified for the top surface of PC members.
2. Post-tensioning ducts must extend out of the vertical surface of the girder segment closure end sufficiently to facilitate splicing of the duct.

For spliced girders, pretension strand extending from the closure end of the girder segment to be embedded in the closure joint must be free of mortar, oil, dirt, excessive mill scale and scabby rust, and other coatings that would destroy or reduce the bond.

Add to section 51-4.03B:

04-20-12

The specifications for prestressing force distribution and sequencing of stressing in the post-tensioning activity in 50-1.03B(2)(a) do not apply if post-tensioning of spliced girders before starting deck construction is described. The composite deck-girder structure must be post-tensioned in a subsequent stage.

Temporary spliced-girder supports must comply with the specifications for falsework in section 48-2.

Before post-tensioning of spliced girders, remove the forms at CIP concrete closures and intermediate diaphragms to allow inspection for concrete consolidation.

You must provide enclosures for cleaning and painting structural steel. Cleaning and painting of new structural steel must be performed in an Enclosed Shop as defined in AISC-420-10/SSPC-QP 3. Maintain atmospheric conditions inside enclosures within specified limits.

Except for blast cleaning within closed buildings, perform blast cleaning and painting during daylight hours.

Replace item 1 in the list in the 2nd paragraph of section 59-2.03C(1) with:

10-19-12

1. Apply a stripe coat of undercoat paint on all edges, corners, seams, crevices, interior angles, junctions of joining members, weld lines, and similar surface irregularities. The stripe coat must completely hide the surface being covered. If spot blast cleaning portions of the bridge, apply the stripe coat of undercoat paint before each undercoat and follow with the undercoat as soon as practical. If removing all existing paint from the bridge, apply the undercoat first as soon as practical and follow with the stripe coat of undercoat paint for each undercoat.

Replace the heading of section 59-2.03C(2) with:

04-19-13

Zinc Coating System

Add to section 59-2.03C(2)(a):

04-19-13

Coatings for new structural steel and connections between new and existing structural steel must comply with the requirements shown in the following table:

Zinc Coating System		
Description	Coating	Dry film thickness (mils)
All new surfaces:		
Undercoat	Inorganic zinc primer, AASHTO M 300 Type I or II	4–8
Finish coat ^a	Exterior grade latex ^b , 2 coats	2 minimum each coat, 4–8 total
Total thickness, all coats		8–14
Connections to existing structural steel:^c		
Undercoat	Inorganic zinc primer, AASHTO M 300 Type I or II	4–8
Finish coat ^a	Exterior grade latex ^b , 2 coats	2 minimum each coat, 4–8 total
Total thickness, all coats		8–14

^aIf no finish coats are described, a final coat of inorganic zinc primer is required.

^bExterior grade latex must comply with section 91-2.02 unless otherwise specified.

^cIncludes the following locations:

1. New and existing contact surfaces
2. Existing member surfaces under new HS bolt heads, nuts, or washers
3. Bare surfaces of existing steel after trimming, cutting, drilling, or reaming
4. Areas within a 4-inch radius from the point of application of heat for welding or flame cutting

Add to section 59-2.03C:

04-19-13

59-2.03C(3) Moisture-Cured Polyurethane Coating System

Reserved

59-2.03C(4) State Specification Paint Waterborne Coating System

59-2.03C(4)(a) General

The State Specification PWB coating system for existing structural steel must comply with the requirements shown in the following table:

State Specification PWB Coating System

Surface	Description	State Specification PWB Coating	Dry film thickness (mils)
Surfaces cleaned to bare metal ^a :	1st undercoat	145	2-3
	2nd undercoat	146	2-3
	1st finish coat	171	1.5-3
	2nd finish coat	172	1.5-3
	Total thickness, all coats	--	7-12
Existing painted surfaces to be topcoated:	Undercoat	146	2-3
	1st finish coat	171	1.5-3
	2nd finish coat	172	1.5-3
	Total thickness, new coats	--	5-9

^aIncludes locations of spot blast cleaning

59-2.03C(4)(b) Finish Coats

Pressure rinse undercoated surfaces to receive finish coats. Perform pressure rinsing no sooner than 72 hours after the final application of undercoat.

The 1st finish coat must be applied within 48 hours of pressure rinsing.

Apply the 1st finish coat in 2 applications. The 1st application consists of a spray-applied mist application. Apply the 2nd application after the mist application has dried to a set-to-touch condition as determined using the procedure in section 7 of ASTM D 1640.

Apply the 2nd finish coat after the 1st finish coat has dried 12 hours unless authorized. You may apply the 2nd finish coat in a single application.

Add to section 59-5.01:

04-19-13

Where specified, prepare and paint sign structures under sections 59-2 and 59-3.

Instead of submitting proof of the certification complying with SSPC-QP 1, you may submit documentation with the painting quality work plan showing compliance with the requirements in section 3 of SSPC-QP 1.

Instead of submitting proof of the certification complying with SSPC-QP 2, you may submit documentation with the painting quality work plan showing compliance with the requirements in sections 4.2 through 4.4 of SSPC-QP 2, Category A.

Instead of submitting proof of the certification complying with AISC-420-10/SSPC-QP 3 (Enclosed Shop), you may submit documentation with the painting quality work plan showing compliance with the requirements in sections 5 through 18 of AISC-420-10/SSPC-QP3.

86 ELECTRICAL SYSTEMS

10-19-12

Replace section 86-2.06 with:

01-20-12

86-2.06 PULL BOXES

86-2.06A General

86-2.06A(1) Cover Marking

Marking must be clearly defined, uniform in depth, and parallel to either the long or short sides of the cover.

Marking letters must be 1 to 3 inches high.

Before galvanizing steel or cast iron cover, apply marking by one of the following methods:

1. Use cast iron strip at least 1/4 inch thick with letters raised a minimum of 1/16 inch. Fasten strip to cover with 1/4-inch flathead stainless steel machine bolts and nuts. Peen bolts after tightening.
2. Use sheet steel strip at least 0.027 inch thick with letters raised a minimum of 1/16 inch. Fasten strip to cover by spot welding, tack welding, or brazing, with 1/4-inch stainless steel rivets or 1/4-inch roundhead stainless steel machine bolts and nuts. Peen bolts after tightening.
3. Bead weld the letters on cover such that the letters are raised a minimum of 3/32 inch.

86-2.06A(2) Installation and Use

Space pull boxes no more than 200 feet apart. You may install additional pull boxes to facilitate the work.

You may use a larger standard size pull box than that shown on the plans or specified.

A pull box in ground or sidewalk area must be installed as follows:

1. Embed bottom of the pull box in crushed rock.
2. Place a layer of roofing paper on the crushed rock.
3. Place grout over the layer of roofing paper. Grout must be 0.50 to 1 inch thick and sloped toward the drain hole.
4. Make a 1-inch drain hole in the center of the pull box through the grout and roofing paper.
5. Place grout between the pull box and the pull box extension, and around conduits.

The top of the pull box must be flush with the surrounding grade or the top of an adjacent curb, except in unpaved areas where the pull box is not immediately adjacent to and protected by a concrete foundation, pole, or other protective construction. Place the pull box 1-1/4 inches above the surrounding grade. Where practical, place a pull box shown in the vicinity of curbs or adjacent to a standard on the side of the foundation facing away from traffic. If a pull box is installed in a sidewalk area, adjust the depth of the pull box so that the top of the pull box is flush with the sidewalk.

Reconstruct the sump of an existing pull box if disturbed by your activities. Remove old grout and replace with new if the sump was grouted.

86-2.06B Non-Traffic-Rated Pull Boxes

Reserved

86-2.06C Traffic Pull Boxes

Traffic pull box and cover must comply with ASTM C857, "Standard Practice for Minimum Structural Design Loading for Underground Precast Concrete Utility Structures," for HS20-44 loading. You must be able to place the load anywhere on the box and cover for 1 minute without causing cracks or permanent deformations.

Frame must be anchored to the box with 1/4 by 2-1/4 inch concrete anchors. Four concrete anchors must be included for No. 3-1/2(T) pull box; one placed in each corner. Six concrete anchors must be included for No. 5(T) and No. 6(T) pull boxes; one placed in each corner and one near the middle of each of the longer sides.

Nuts must be zinc-plated carbon steel, vibration resistant, and have a wedge ramp at the root of the thread.

After installation of traffic pull box, install the steel cover and keep it bolted down when your activities are not in progress at the pull box. When the steel cover is placed for the final time, the cover and Z bar frame must be cleaned of debris and tightened securely.

Steel cover must be countersunk approximately 1/4 inch to accommodate the bolt head. When tightened, the bolt head must not exceed more than 1/8 inch above the top of the cover.

Concrete placed around and under traffic pull boxes must be minor concrete.

Replace "project" in the 3rd paragraph of section 86-2.11A with:

10-19-12

work

Replace "Contract" in item 2 in the list in the 11th paragraph of section 86-2.11A with:

10-19-12

work

AA

88 GEOSYNTHETICS

01-18-13

Replace the row for hydraulic bursting strength in the table in the 2nd paragraph of section 88-1.02B with:

10-19-12

Puncture strength, lb min	ASTM D 6241	310
Trapezoid tearing strength, lb min	ASTM D 4533	56

Replace the 3rd paragraph in section 88-1.02C with:

10-19-12

Geocomposite wall drain must be from 0.25 to 2 inches thick.

Replace the value for permittivity of woven fabric in the table in the 1st paragraph of section 88-1.02E with:

01-20-12

0.05

Replace the value for apparent size opening of nonwoven fabric in the table in the 1st paragraph of section 88-1.02E with:

01-20-12

0.012

Replace the table in the 1st paragraph of section 88-1.02G with:

01-20-12

Sediment Filter Bag

Property	Test	Values	
		Woven	Nonwoven
Grab breaking load, lb, 1-inch grip min, in each direction	ASTM D 4632	200	250
Apparent elongation, percent min, in each direction	ASTM D 4632	10	50
Water flow rate, gal per minute/sq ft min and max average roll value	ASTM D 4491	100-200	75-200
Permittivity, sec ⁻¹ min	ASTM D 4491	1.0	1.0
Apparent opening size, inches max average roll value	ASTM D 4751	0.023	0.012
Ultraviolet resistance, % min retained grab breaking load, 500 hr.	ASTM D 4355	70	70

Replace the table in the 1st paragraph of section 88-1.02H with:

01-20-12

Temporary Cover

Property	Test	Values	
		Woven	Nonwoven
Grab breaking load, lb, 1-inch grip min, in each direction	ASTM D 4632	200	200
Apparent elongation, percent min, in each direction	ASTM D 4632	15	50
Water flow rate, gal per minute/sq ft min and max average roll value	ASTM D 4491	4-10	80-120
Permittivity, sec ⁻¹ min	ASTM D 4491	0.05	1.0
Apparent opening size, inches max average roll value	ASTM D 4751	0.023	0.012
Ultraviolet resistance, % min retained grab breaking load, 500 hr.	ASTM D 4355	70	70

Replace section 88-1.02P with:

01-18-13

88-1.02P Biaxial Geogrid

Geosynthetics used for biaxial geogrid must be a punched and drawn polypropylene material formed into an integrally formed biaxial grid. When tested under the referenced test methods, properties of biaxial geogrid must have the values shown in the following table:

