# COUNTY OF EL DORADO, CALIFORNIA DEPARTMENT OF TRANSPORTATION

# CONTRACT DOCUMENTS INCLUDING NOTICE TO BIDDERS, SPECIAL PROVISIONS, PROPOSAL, AND CONTRACT

FOR

ASPHALT CONCRETE OVERLAY 2009 --LOTUS ROAD

**CONTRACT NO. 09-30416** 

Federal Aid Project

FOR USE WITH
STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, CALTRANS
STANDARD SPECIFICATIONS, MAY 2006
STANDARD PLANS, MAY 2006

BID OPENING DATE: August 4, 2009

The special provisions contained herein have been prepared by or under the direction of the following Registered Person(s).

REGISTERED CIVIL ENGINEER



#### **DEPARTMENT OF TRANSPORTATION** COUNTY OF EL DORADO, STATE OF CALIFORNIA

#### ASPHALT CONCRETE OVERLAY 2009 - LOTUS ROAD

#### CONTRACT No. PW 09-30416

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# DEPARTMENT OF TRANSPORTATION COUNTY OF EL DORADO, CALIFORNIA

#### NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN by the County of El Dorado, State of California, that sealed bids for work in accordance with the Contract Documents designated:

### ASPHALT CONCRETE OVERLAY 2009 – LOTUS ROAD

#### CONTRACT NO. PW 09-30416

will be received by the Clerk of the Board of Supervisors, at the Board of Supervisors Office, 330 Fair Lane, Placerville, California, until <u>Tuesday, August 4, 2009 AT 2:00 PM</u>, at which time bids will be publicly opened and read by the El Dorado County Department of Transportation.

No Bid may be withdrawn after the time established for receiving bids or before the award and execution of the Contract, unless the award is delayed for a period exceeding sixty (60) calendar days. Bids shall be executed in accordance with the instructions given and forms provided in the bound Contract Documents furnished by the El Dorado County Department of Transportation. The Proposal shall not be detached and shall be submitted with the Contract Documents bid package in its entirety. All bids must be clearly marked on the envelope:

"PROPOSAL FOR ASPHALT CONCRETE OVERLAY 2009 - LOTUS ROAD"
CONTRACT NO. PW 09-30416

### TO BE OPENED AT 2:00 PM Tuesday, August 4, 2009

LOCATION/DESCRIPTION OF THE WORK: The project is located in Lotus in El Dorado County The Work to be done is described in the Special Provisions and generally consists of, but is not limited to:

Approximately 6.57 miles of two and a half (2 ½) inches of compacted AC placed at marked areas on Lotus Road from Wunschel Lane to SR-49 per Attachment B and construction of two and a half (2 ½) inch deep conform grinds at all marked intersections. The work also includes traffic control, installation of temporary pavement markers and construction area signing.

- B. Bids are required for the entire Work described herein.
- C. The contract time shall be TWENTY (20) WORKING DAYS.
- D. For bonding purposes the anticipated project cost is less than \$1,500,000.
- E. A pre-bid meeting is scheduled for this project on <u>Wednesday</u>, <u>July 22</u>, <u>2009 AT 1:30 PM</u> at the El Dorado County Department of Transportation, 2441 Headington Drive, Placerville, CA 95667. The meeting will be held in the downstairs Conference Room. Attendance at the pre-bid meeting is not mandatory.

OBTAINING OR INSPECTING CONTRACT DOCUMENTS: The Contract Documents may be examined at the El Dorado County Department of Transportation or may be purchased in person or by mail from the Department of Transportation, 2850 Fairlane Court, Placerville, California, 95667. The purchase price of each set of Contract Documents is TWENTY dollars (\$20.00) and is not refundable. To receive Contract Documents by mail, send request and payment prior to shipping and include an additional FIFTEEN dollars (\$15.00), for a total of THIRTY FIVE dollars (\$35.00), to include shipping and handling.

CONTRACTORS LICENSE CLASSIFICATION: Bidders shall be properly licensed to perform the Work pursuant to the Contractors' State License Law (Business and Professions Code section 7000 et seq.) and shall possess a CLASS A license or equivalent combination of Classes required by the categories and type of Work included in the Contract Documents at the time the Contract is awarded, and shall maintain a valid license through completion and acceptance of the Work, including the guarantee and acceptance period. Failure of the successful

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009 County of El Dorado DOT Notice To Bidders Page N-I Bidder to obtain proper adequate licensing for an award of the Contract shall constitute a failure to execute the Contract and shall result in the forfeiture of the Bidder's security.

BUSINESS LICENSE: The County Business License Ordinance provides that it is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Ordinance Code Section 5.08.070. The Bidder to whom an award is made shall comply with all of the requirements of the County Business License Ordinance, where applicable, prior to beginning work under this Contract and at all times during the term of this Contract.

REQUIRED LISTING OF PROPOSED SUBCONTRACTORS: Each Proposal shall have listed therein the name and address of each subcontractor, to whom the bidder proposes to subcontract portions of the work in an amount in excess of 1/2 of one percent of its total bid or \$10,000, whichever is greater, in accordance with the Subletting and Subcontracting Fair Practices Act, commencing with Section 4100 of the Public Contract Code. The Bidder shall also include in the Subcontractor Listing the work portion to be performed by each subcontractor listed. The work portion shall be shown by listing the bid item number, description, and percentage of each bid item subcontracted may be submitted with the Bidder's bid or sent via email or fax to Janel Gifford, El Dorado County Department of Transportation, email-Jgifford@co.el-dorado.ca.us, Fax-(530) 295-2655 within 24 hours of the date and time listed for the bid opening in the Notice to Bidders. The email or fax shall contain the name of each subcontractor submitted with the Bidder's bid along with the percentage of each bid item subcontracted. The bidder's attention is invited to other provisions of the Act related to the imposition of penalties for a failure to observe its provisions by using unauthorized subcontractors or by making unauthorized substitutions.

AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) FUNDS: The County of El Dorado is implementing new contract requirements for submittal of Monthly Employment Report forms. Refer to section titled "Monthly Employment Report (American Recovery and Reinvestment Act)" under Section 5, "General," of these special provisions.

AMENDMENTS TO STANDARD SPECIFICATIONS: Attention is directed to Section 1-1.01, "General," of the Amendments to the Standard Specifications, Dated May 2006, regarding plain language specifications.

BUY AMERICA: This project is subject to the "Buy America" provisions of the Surface Transportation Assistance Act of 1982, as amended by the Intermodal Surface Transportation Efficiency Act of 1991.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION: Bidders are advised that, as required by federal law, the County of El Dorado is implementing new Disadvantaged Business Enterprise requirements for Underutilized Disadvantaged Business Enterprises (UDBE). Section 2, "Proposal Requirements and Conditions," under subsection titled "Disadvantaged Business Enterprises (DBE)" and Section 5, "General," under subsection titled "Performance of Subcontractors" of these special provisions cover the UDBE requirements.

The Underutilized Disadvantaged Business Enterprise (UDBE) contract goal is 0.56%.

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

# NOTICE OF REQUIREMENT FOR NONDISCRIMINATION PROGRAM (GOVERNMENT CODE SECTION 12990)

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

Asphalt Concrete Overlay 2009 –Lotus Road Contract No. PW 09-30416 May 19, 2009 County of El Dorado DOT Notice to Bidders Page N-2 Attention is also directed to the Special Provisions and to the draft Agreement contained in these Contract Documents for additional nondiscrimination and fair employment practices provisions that will apply to this federal-aid contract.

The Department of Transportation hereby notifies all Bidders that it will affirmatively ensure that in any Contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, national origin, religion, age, or disability in consideration for the award.

PREVAILING WAGE REQUIREMENTS: In accordance with the provisions of California Labor Code Sections 1770 et seq., including but not limited to Sections 1773, 1773.1, 1773.2, 1773.6, and 1773.7, the general prevailing rate of wages in the county in which the Work is to be done has been determined by the Director of the California Department of Industrial Relations. These wage rates appear in the California Department of Transportation publication entitled General Prevailing Wage Rates.

Interested parties can obtain the current wage information by submitting requests to the Department of Industrial Relations, Division of Labor Statistics and Research, PO Box 420603, San Francisco CA 94142-0603, Telephone (415) 703-4708 or by referring to the website at http://www.dir.ca.gov/dlsr/PWD. The rates at the time of the bid advertisement date of a project will remain in effect for the life of the project in accordance with the California Code of Regulations, as modified and effective January 27, 1997.

Copies of the general prevailing rate of wages in the County in which the Work is to be done are also on file at the Department of Transportation's principal office, and are available upon request, and in case of projects involving federal funds, federal wage requirements as predetermined by the United States Secretary of Labor have been included in the Contract Documents. Addenda to modify the Federal minimum wage rates, if necessary, will be issued as described in the PROJECT ADMINISTRATION section of this Notice to Bidders.

In accordance with the provisions of Labor Code Section 1810, eight (8) hours of labor shall constitute a legal day's work upon all work done hereunder, and Contractor and any subcontractor employed under this Contract shall also conform to and be bound by the provisions of Labor Code Sections 1810 through 1815.

In the case of federally funded projects, where federal and state prevailing wage requirements apply, compliance with both is required. This project is funded in whole or part by federal funds. Contractor's attention is directed to Section 14 of the Special Provisions and the requirements of, and compliance with the Copeland Act (18 U.S.C. 874 and 29 CFR Part 3), the Davis-Bacon Act (40 U.S.C. 276a to 276a-7 and 29 CFR Part 5), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330 and 29 CFR Part 5).

If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, Contractor and subcontractors shall pay not less than the higher wage rate. The Department will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by Contractor and subcontractors, Contractor and subcontractors shall pay not less than the federal minimum wage rate which most closely approximates the duties of the employees in question.

The U.S. Department of Transportation (USDOT) provides a toll-free "hotline" service to report bid rigging activities. Bid rigging activities can be reported Mondays through Fridays, between 8:00 a.m. and 5:00 p.m., eastern time, at (800) 424-9071. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report these activities. The "hotline" is part of the USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT inspector General. All information will be treated confidentially and caller anonymity will be respected.

BID SECURITY: A bid security shall be provided with each bid. Bid security shall be in an amount of not less than ten percent (10%) of the total amount of the Bid and shall be cash, a certified check or cashier's check drawn to

Asphalt Concrete Overlay 2009 -Lotus Road Contract No. PW 09-30416 May 19, 2009

County of El Dorado DOT Notice to Bidders Page N-3 1

the order of the County of El Dorado or a Bidder's Bond executed by a surety satisfactory to the County of El Dorado on the form provided in the Proposal section of these Contract Documents (do not detach the form).

AWARD OF CONTRACT: Bids will be considered for award by the Board of Supervisors. The County of El Dorado reserves the right after opening bids to reject any or all bids, to waive any irregularity in a bid, or to make award to the lowest responsive, responsible Bidder and reject all other bids, as it may best serve the interests of the County. As a condition of award, the successful Bidder will be required to submit bonds and evidence of insurance prior to execution of the Agreement by the County. Failure to meet this requirement shall constitute abandonment of the Bid by the Bidder and forfeiture of the Bidder's security. Award will then be made to the next lowest responsible Bidder.

RETAINAGE FROM PAYMENTS: The Contractor may elect to receive one hundred percent (100%) of payments due under the Contract from time to time, without retention of any portion of the payment by the County, by depositing securities of equivalent value with the County in accordance with the provisions of Section 22300 of the Public Contract Code. Securities eligible for deposit hereunder shall be limited to those listed in Section 16430 of the Government Code, or bank or savings and loan certificates of deposit.

PROJECT ADMINISTRATION: All communications relative to the Contract Documents shall be directed to Janel Gifford at the El Dorado County Department of Transportation, 2441 Headington Road, Placerville, CA 95667 telephone: (530) 642-4988. No oral responses to any questions concerning the content of the Contract Documents will be given. All responses will be in the form of written addenda to the Contract Documents or written responses to bidders' inquiries. Responses to bidders' inquiries and addenda will be posted on the Department of Transportation website at www.co.el-dorado.ca.us/DOT/bids.html. It is the bidders' responsibility to check this website for responses to bidders' inquiries and addenda during the bid period.

BY ORDER OF the Director of the Department of Transportation, County of El Dorado, State of California. Executed by the Board of Supervisors on June 16, 2009, at Placerville, California.

Эy			
•	James W.	Ware, P.E.	
	Director of	f Transportation	

# COUNTY OF EL DORADO, CALIFORNIA DEPARTMENT OF TRANSPORTATION

#### **SPECIAL PROVISIONS**

#### ASPHALT CONCRETE OVERLAY 2009 – LOTUS ROAD County Contract No. PW 09-30416

#### SECTION I. SPECIFICATIONS

#### 1-1.01 GENERAL

The work embraced herein shall be done in accordance with the Standard Specifications dated May 2006, and the Standard Plans dated May 2006, of the Department of Transportation insofar as the same may apply and these special provisions.

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

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

Attention is directed to Appendix A of these special provisions containing Amendments to May 2006 Standard Specifications as issued by the State of California Department of Transportation. These Amendments are hereby incorporated into the contract documents to replace or supplement those sections of the Standard Specifications where an Amendment exists, and are to be treated the same as the Standard Specifications in relation to other Contract Documents.

#### 1-1.02 DEFINITIONS AND TERMS

Definitions and Terms as used in the contract documents, unless the contract otherwise requires, the following terms have the following meaning:

<u>APPROVAL OF THE CONTRACT</u> - Execution of the Contract by the Board of Supervisors, County of El Dorado.

CALTRANS - The State of California Department of Transportation.

COUNTY - The County of El Dorado, a political subdivision of the State of California

<u>DOT / DEPARTMENT / DEPARTMENT OF TRANSPORTATION - The Department of Transportation as created by the Board of Supervisors for the County of El Dorado.</u>

<u>DEPUTY DIRECTOR</u> - The Deputy Director of Engineering or Deputy Director of Transportation Planning and Systems in the Department of Transportation for the County of El Dorado.

<u>DISTRICT DIRECTOR/DIRECTOR OF TRANSPORTATION</u> - The Director of Transportation in the Department of Transportation for the County of El Dorado.

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-30416 May 19, 2009

**EID** - El Dorado Irrigation District.

<u>ENGINEER / STATE HIGHWAY ENGINEER</u> - The Director of Transportation in the Department of Transportation for the County of El Dorado or his/her authorized representative (Resident Engineer).

FHWA - Federal highway Administration

<u>LABORATORY</u> - The established laboratory of the County of El Dorado Department of Transportation or laboratories authorized by the Engineer to test materials and work involved in the contract.

MUTCD - California Manual on Uniform Traffic Control Devices (FHWA's MUTCD 2003 Revision 1, as amended for use in California), also called the California MUTCD.

STANDARD PLANS - Standard Plans dated May 2006, of the State of California Department of Transportation (Caltrans) and all erratum.

STANDARD SPECIFICATIONS - Standard Specifications dated May 2006 of the State of California, Department of Transportation (Caltrans) and amendments.

STATE - The State of California, including its agencies, departments, or divisions, whose conduct or action is related to the work, or The County of El Dorado, a political subdivision of the STATE, and its Department of Transportation

<u>US DOT</u> - The United States of America Department of Transportation.

#### SECTION 2. PROPOSAL REQUIREMENTS AND CONDITIONS

#### 2-1.01 GENERAL

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

The first sentence of the second paragraph in Section 2-1.05, "Proposal Forms," of the Standard Specifications is amended to read:

"The Proposal form is bound together with the Notice to Bidders, Special Provisions, Agreement and attendant documents."

A Proposal shall be deemed "Non-Responsive" if the Proposal is submitted without the entire Contract Document package attached.

In addition to whom the bidder proposes to directly subcontract portions of the Work as required in accordance with Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications, the list of subcontractors shall also set forth the percentage of each bid item that will be done by each subcontractor listed. A sheet for listing the subcontractors is included in the Proposal section of these Contract Documents

The first sentence of the last paragraph in Section 2-1.07, "Proposal Guaranty," of the Standard Specifications is amended to read: The bidder's bond shall conform to the bond form included in this Proposal for the project "Asphalt Concrete Overlay 2009 - Lotus Road", and shall be proposal."

(DO NOT DETACH THE FORM).

# The Proposal shall not be detached and shall be submitted with the Contract Documents bid package in its entirety.

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

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-30416 May 19, 2009

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

The Contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The Contractor shall carry out applicable requirements of Title 49 CFR (Code of Federal Regulations) part 26 in the award and administration of US 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 County deems appropriate. Each subcontract signed by the Contractor must include this assurance.

Failure of the bidder to fulfill the requirements of the special provisions for submittals required to be furnished after bid opening, including but not limited to escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on a future public works contracts.

# 2-1.02 INCLUSION OF FEDERAL FORM 1273 CONTRACT PROVISIONS

In accordance with Section 12.9 of Chapter 12 of the Local Assistance Procedures Manual (LAPM), and Section 14 "FEDERAL REQUIREMENTS FOR FEDERAL-AID CONSTRUCTION PROJECTS" of these Contract Documents the provisions of FHWA Form 1273 are required to be physically incorporated into each contract, subcontract and subsequent lower-tier subcontracts. The provisions may not be incorporated by reference.

The prime Contractor is responsible for compliance with the requirements by all subcontractors and lower tier subcontractors. Failure of the prime contractor to comply with this requirement is grounds for County termination of the contract with the Contractor and debarment of the contractor by FHWA.

#### 2-1.03 FEDERAL LOBBYING RESTRICTIONS

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

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

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

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

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

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

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#### 2-1.04 DISADVANTAGED BUSINESS ENTERPRISE (DBE)

This project is subject to Title 49 CFR 26.13(b):

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

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

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

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

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

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

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

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

http://www.dot.ca.gov/hg/bep/find certified.htm

Only UDBE participation will count towards the UDBE goal. DBE participation will count towards the County's Annual Anticipated DBE Participation Level (AADPL) and the California statewide goal.

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

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

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

**UDBE** Commitment Submittal

Submit UDBE information on the "Local Agency Bidder-UDBE Commitment (Construction Contracts)," Exhibit 15-G(1), form included in the Proposal. If the form is not submitted with the bid, make a copy of the form from the Proposal before submitting your bid.

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If the UDBE Commitment form is not submitted with the bid, the apparent low bidder, the 2nd low bidder, and the 3rd low bidder must complete and submit the UDBE Commitment form via email or fax to Janel Gifford, El Dorado County Department of Transportation, email-Jgifford@co.el-dorado.ca.us, Fax-(530) 295-2655 by 4:00 pm on the 4th business day after bid opening.

Other bidders do not need to submit the UDBE Commitment form unless the County requests it. If the County requests you to submit a UDBE Commitment form, submit the completed form within 4 business days of the request via email or fax to Janel Gifford, El Dorado County Department of Transportation, email-Jgifford@co.el-dorado.ca.us, Fax-(530) 295-2655.

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

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

#### Good Faith Efforts Submittal

If you have not met the UDBE goal, complete and submit the "UDBE Information - Good Faith Efforts," Exhibit 15-H, form with the bid showing that you made adequate good faith efforts to meet the goal. Only good faith efforts directed towards obtaining participation by UDBEs will be considered. If good faith efforts documentation is not submitted with the bid, make a copy of Exhibit 15-H before submitting your bid. If good faith efforts documentation is not submitted with the bid, it must be submitted via email or fax to Janel Gifford, El Dorado County Department of Transportation, email-Jgifford@co.el-dorado.ca.us, Fax-(530) 295-2655 by 4:00 pm on the 4th business day after bid opening.

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

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

- Items of work you have made available to UDBE firms. Identify those items of work you might otherwise
  perform with your own forces and those items that have been broken down into economically feasible units
  to facilitate UDBE participation. For each item listed, show the dollar value and percentage of the total
  contract. It is your responsibility to demonstrate that sufficient work to meet the goal was made available
  to UDBE firms.
- 2. Names of certified UDBEs and dates on which they were solicited to bid on the project. Include the items of work offered. Describe the methods used for following up initial solicitations to determine with certainty if the UDBEs were interested, and the dates of the follow-up. Attach supporting documents such as copies of letters, memos, facsimiles sent, telephone logs, telephone billing statements, and other evidence of solicitation. You are reminded to solicit certified UDBEs through all reasonable and available means and provide sufficient time to allow UDBEs to respond.
- Name of selected firm and its status as a UDBE for each item of work made available. Include name, address, and telephone number of each UDBE that provided a quote and their price quote. If the firm selected for the item is not a UDBE, provide the reasons for the selection.
- 4. Name and date of each publication in which you requested UDBE participation for the project. Attach copies of the published advertisements.
- Names of agencies and dates on which they were contacted to provide assistance in contacting, recruiting, and using UDBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

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- 6. List of efforts made to provide interested UDBEs with adequate information about the specifications and requirements of the contract to assist them in responding to a solicitation. If you have provided information, identify the name of the UDBE assisted, the nature of the information provided, and date of contact. Provide copies of supporting documents, as appropriate.
- 7. List of efforts made to assist interested UDBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, and materials, excluding supplies and equipment that the UDBE subcontractor purchases or leases from the prime contractor or its affiliate. If such assistance is provided by you, identify the name of the UDBE assisted, nature of the assistance offered, and date. Provide copies of supporting documents, as appropriate.
- 8. Any additional data to support demonstration of good faith efforts.

In accordance with 49 CFR 26.53(d) if the County determines that the apparent successful bidder failed to meet the Good Faith Effort requirements, the County will provide the apparent successful low bidder an opportunity for administrative reconsideration before awarding the contract. The County will provide the apparent successful low bidder an opportunity to submit written documentation or argument and meet in person with the reconsideration official concerning the issue of whether it met the goal or made adequate good faith efforts to do so. Written documentation and arguments serve to clarify and may not consist of new information. The reconsideration official is someone who did not participate in the original determination that the goal or good faith effort was not met.

### 2-1.05 REQUIRED LISTING OF PROPOSED SUBCONTRACTORS

Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications is amended to read:

2-1.054 Required Listing of Proposed Subcontractors; Each Proposal shall have listed therein the name, contractor's license number and address of each subcontractor to whom the bidder proposes to subcontract portions of the work in an amount in excess of 0.5 % of the total bid or \$10,000, whichever is greater, in accordance with the Subletting and Subcontracting Fair Practices Act, commencing with Section 4100 of the Public Contract Code. The Bidder shall also include in the Subcontractor Listing the work portion to be performed by each subcontractor listed. The work portion shall be shown by listing the bid item number, description, and percentage of each bid item subcontracted. The percentage of each bid item subcontracted may be submitted with the Bidder's bid or sent via email or fax to Janel Gifford, El Dorado County Department of Transportation, email-Jgifford@co.eldorado.ca.us, Fax-(530) 295-2655 within 24 hours of the date and time listed for the bid opening in the Notice to Bidders. The email or fax shall contain the name of each subcontractor submitted with the Bidder's bid along with the percentage of each bid item subcontracted. At the time the contract is awarded, all listed subcontractors shall be properly licensed to perform their designated portion of the work. The bidder's attention is directed to other provisions of the Act related to the imposition of penalties for failure to observe its provisions by using unauthorized subcontractors or by making unauthorized substitutions.

Forms for listing the subcontractors who will work on this Project as well as subcontractors who have submitted quotes or bids, but were not selected to work on this Project are included in the Proposal section of these Contract Documents.

## 2-1.06 COMPLIANCE WITH FEDERAL, STATE AND LOCAL AGENCY REQUIREMENTS

County is relying rely on federal assistance or grants as well as on state funds for all or a portion of the funding for the Work to be provided under this Contract. As a requirement of County's use of federal and state funds, County is required to comply with certain federal and state contracting requirements and to extend those requirements to its third party contracts. Contractor shall comply and shall require its subcontractors to comply with all applicable provisions of federal and state regulations, including those required by Caltrans and Federal Highway

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Administration (FHWA) grant funding requirements, regulations, and related executive orders regarding the use, expenditure, control, reporting, allowable costs and management of such funds as well as these requirements detailed in 49 CFR Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Contractor shall further comply with all applicable provisions of the Caltrans Local Assistance Procedures Manual and the Local Assistance Program Guidelines, all Title 23 Federal requirements and all applicable state and federal laws, regulations and policy; procedural or instructional memoranda. Failure of Contractor to comply with any federal or state provision may be the basis for withholding payments to Contractor and for such other remedies as may be appropriate including termination of this Contract. Contractor shall also comply with any flow-down or third-party contracting provisions which may be required under the federal and state regulations and which may apply to Contractor's subcontracts, if any, associated with this Contract. Contractor shall ensure that all subcontractors submit certifications regarding federal lobbying activities as required by Section 1352, Title 31, United State Code and that all such certifications are made a part of any subcontracts entered into as a result of this Contract.

#### 2-1.07 COST PRINCIPLES

The Federal Acquisition Regulations in Title 48, CFR, Part 31 et seq. as applicable, are the governing factors regarding allowable elements of cost for the Work to be performed under this Contract.

- A. Contractor and its subcontractors shall comply with Office of Management and Budget Circular A-87, Cost Principles for State, Local And Indian Tribal Governments; with Federal administrative procedures pursuant to 49 CFR, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments; and with Contract Cost Principles, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Parts 31 et seq., insofar as those regulations may apply to Contractor and its subcontractors. This provision shall apply to every sub-recipient receiving funds as a Contractor or subcontractor under this Contract.
- B. Any expenditures for costs for which Contractor has received payment or credit that are determined by subsequent audit to be unallowable under Office of Management and Budget Circular A-87, 48 CFR, Parts 31 et seq. or 49 CFR, Part 18 are subject to repayment by Contractor to County.
- C. Travel and per diem reimbursements, if applicable, and third-party contract reimbursements to subcontractors will be allowable as project costs only after those costs are incurred and paid for by Contractor.
- D. Notwithstanding any other provision of the Contract Documents to the contrary, payments to Contractor for mileage, travel or subsistence expenses, if applicable, for Contractor's staff or subcontractors claimed for reimbursement shall not exceed the lesser of (1) the rates to be paid to County employees under the current Board of Supervisors Travel Policy in effect at the time the expenses are incurred; or (2) the rates authorized to be paid to rank and file State employees under current State Department of Personnel Administration (DPA) rules. If the rates claimed are in excess of those authorized DPA rates, then Contractor is responsible for the cost difference, and any overpayments inadvertently paid by County shall be reimbursed to County by Contractor on demand within thirty (30) days of such demand.
- E. Contractor and its subcontractors shall establish and maintain accounting systems and records that properly accumulate and segregate funds received under this Agreement by line item. The accounting systems of Contractor and all subcontractors shall conform to Generally Accepted Accounting Principles (GAAP), shall enable the determination of incurred costs at interim points of completion, and shall provide support for reimbursement of payment vouchers or invoices.

#### SECTION 3. AWARD AND EXECUTION OF CONTRACT

#### 3-1.01 GENERAL

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

#### 3-1.02 AWARD OF CONTRACT

Section 3-1.01, "Award of Contract," of the Standard Specifications is amended to read:

3-1.01 Award of Contract; The right is reserved to reject any and all Proposals. The award of the Contract, if it be awarded, will be to the lowest responsive responsible bidder whose Proposal complies with all the requirements prescribed. Such award, if made, will be made within sixty (60) days after the opening of the Proposals. This period will be subject to extension for such further period as may be agreed upon in writing between the Department and the bidder concerned.

All bids will be compared on the basis of the Proposal Pay Items and Bid Price Schedule of the quantities of work to be done.

The lowest responsive responsible bidder shall be the bidder submitting the lowest additive total of all the bid items. In the event of a discrepancy between the unit price bid and the extended unit total as stated on the Proposal, the amount bid for the unit price shall control and shall be utilized in calculating the additive total of the bid items for purposes of award, including revisions by Addenda, and as specified in the Proposal instructions.

A "LOCAL AGENCY BIDDER - DBE INFORMATION (Construction Contracts) Exhibit 15 -G(2)" form will be included in the contract documents to be executed by the successful bidder. The purpose of the form is to collect data required under 49 CFR 26. Even if no DBE participation will be reported, the successful bidder must execute and return the form. Information required on this form is in addition to the .Local Agency Bidder - UDBE Commitment (Construction Contracts) Exhibit 15-G (1) form included in the Proposal section.

The successful bidder's "LOCAL AGENCY BIDDER - DBE INFORMATION (Construction Contracts) Exhibit 15—G(2)" form should include the names, addresses and phone numbers of DBE firms that will participate, with a complete description of work or supplies to be provided by each, and the dollar value of each DBE transaction. When 100 percent of a contract item of work is not to be performed or furnished by a DBE, a description of the exact portion of that work to be performed or furnished by that DBE should be included in the DBE information, including the planned location of that work. A successful bidder certified as a DBE shall describe the work it has committed to performing with its own forces as well as any other work that it has committed to be performed by DBE subcontractors, suppliers and trucking companies.

The successful bidder is encouraged to provide written confirmation from each DBE that the DBE is participating in the contract. A copy of a DBE's quote will serve as written confirmation that the DBE is participating in the contract. If a DBE is participating as a joint venture partner, the successful bidder is encouraged to submit a copy of the joint venture agreement.

The "LOCAL AGENCY BIDDER - DBE INFORMATION (Construction Contracts) Exhibit 15 -G(2)" " form shall be completed and returned to the County by the successful bidder with the executed contract, contract bonds and other required contract documents.

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#### 3-L03 EXECUTION OF CONTRACT

Attention is directed to the "Notice to Bidders" and "Proposal" for this Contract. Barring some unforeseen irregularity, Notice of Award will be sent to the lowest responsive responsible bidder after approval by the El Dorado County Board of Supervisors.

The successful bidder shall return the signed Contract, the Contract bonds, the completed "LOCAL AGENCY – DBE INFORMATION (Construction Contracts) Exhibit 15 –G(2)" form, a California Form 590-Withholding Exemption Certificate, a Federal Form W-9-Request for Taxpayer Identification Number and Certification, and certificates of insurance to the Office of the Department of Transportation within ten (16) days, not including Sundays and legal holidays, of the date of the Notice of Award of Contract letter. Priority delivery or mail of these documents should be to attention of Janel Gifford, El Dorado County Department of Transportation, 2411 Headington Road, Placerville, CA 95667.

The failure of the successful bidder to furnish any bond required of it by law or by this Agreement, or the failure to execute the Contract, or the failure to provide the required insurance documents within the time fixed for the execution of the Contract and return of the bonds and insurance constitutes a failure to execute and return the Contract as required herein. Upon such failure or refusal to return the executed Agreement, or to provide the bonds or insurance documents required herein, the bidder's security shall be forfeited to the County.

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

#### 41.01 GENERAL

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

Section 8-1.03, "Beginning of Work" of the Standard Specifications shall not apply and shall be replaced with the following:

The Contractor shall begin work on the date stated in the Notice to Proceed issued by the Department of Transportation.

The work shall be diligently prosecuted to completion before the expiration of 20 WORKING DAYS.

The Contractor shall pay to the County of El Dorado the sum of \$500 per day, for each and every calendar day's delay in finishing the work in excess of 20 WORKING DAYS.

The 72-hour advance notice before beginning work specified in Section 8-1.03, "Beginning of Work," of the Standard Specifications is changed to 5 days advance notice for this project.

#### 4-1.02 CONTRACT WORKING HOURS

Attention is directed to "Sound Control Requirements" and "Maintaining Traffic" of these special provisions.

#### 4-1.03 PRE-CONSTRUCTION CONFERENCE

A pre-construction conference will be scheduled by the Engineer between the Engineer and the Contractor or its representative after the project is awarded and prior to the issuance of the Notice to Proceed. The conference will be held at the Construction Office, 2441 Headington Road, Placerville to discuss the work each DBE subcontractor will perform and important aspects of the project and all essential matters pertaining to the prosecution and the satisfactory completion of the project as required, and the Contractor shall bring all required schedules and documents to the meeting.

Before work can begin on a subcontract, the Department will require the Contractor to submit a completed "Subcontracting Request", Exhibit 16-B of the Caltrans Local Assistance Procedures Manual (LAPM) or equivalent. When the Engineer receives the completed form it will be checked for agreement of the first tier subcontractors and DBE's. The Engineer will not approve the request when it identifies someone other than the DBE or first tier

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subcontractor listed in the previously completed "LOCAL AGENCY BIDDER" — DBE INFORMATION (Construction Contracts) Exhibit 15 –G(2)" form. The "Subcontracting Request" will not be approved until any discrepancies are resolved. If an issue cannot be resolved at that time, or there is some other concern, the Engineer will require the Contractor to eliminate the subcontractor in question before signing the subcontracting request. A change in the DBE or first tier subcontractor may be addressed during a substitution process at a later date.

Suppliers, vendors, or manufacturers listed on the "LOCAL AGENCY BIDDER - DBE INFORMATION (Construction Contracts) Exhibit 15 -G(2)" form will be compared to those listed in the completed Exhibit 16-1 "Notice of Materials to be Used", of the LAPM or equivalent. Differences must be resolved by either making corrections or requesting a substitution.

Substitutions will be subject to the Subletting and Subcontracting Fair Practices Act (FPA). The Department will require contractors to adhere to the provisions within Subletting and Subcontracting Fair Practices Act (State Law) Sections 4100-4114. FPA requires the Contractor to list all subcontractors in excess of one half of one percent (0.5%) of the Contractor's total bid or \$10,000, whichever is greater. The statute is designed to prevent bid shopping by contractors. The FPA explains that a contractor may not substitute a subcontractor listed in the original bid except with the approval if the awarding authority.

The Engineer will give the Contractor a blank Exhibit 17-F, "Final Report – Utilization of Disadvantaged Business Enterprises (DBE), First –Tier Subcontractors," from the Caltrans LAPM. This form must be completed and returned to the County with the Acceptance Statement, which accompanies the Proposed Final Pay Estimate.

#### 4-1.04 PROSECUTION AND PROGRESS

Attention is directed to the provisions of Section 8 of the Standard Specifications.

The Contractor shall notify the Engineer within two (2) working days of any occurrence, which in the Contractor's opinion, entitles it to an extension of time for completion. Such notice shall be in writing. The Engineer shall acknowledge, in writing, receipt of any such claim by the Contractor within two (2) working days of its receipt.

#### SECTION 5. GENERAL

#### SECTION 5-1. MISCELLANEOUS

#### 5-1.01 CONTRACT BONDS

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

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

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

#### 5-1.02 GUARANTEE

#### **GENERAL**

The Contractor shall guarantee the work is in accordance with contract requirements and remains free from substantial defects in materials and workmanship for a period of one year after contract acceptance. For certain portions of the work where the Director relieves the Contractor of responsibility in accordance with Section 7-1.15, "Relief from Maintenance and Responsibility," of the Standard Specifications, the guarantee period starts on the relief date and ends one year therefrom.

Substantial defects in materials and workmanship means defective work objectively manifested by damaged, displaced, or missing parts or components and workmanship resulting in improper function of materials, components, equipment, or systems, as installed or manufactured by the Contractor, subcontractor, supplier, or manufacturer.

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During the guarantee period, the Contractor shall repair or replace contract work and associated work which is not in accordance with contract requirements or has substantial defects in materials and workmanship. The Contractor shall perform the corrective work with no expense to the Department other than State-provided field inspection services.

The guarantee of work excludes damage or displacement that is outside the control of the Contractor and caused by normal wear and tear, improper operation, insufficient maintenance, abuse, unauthorized modification, or natural disaster as described in Section 7-1.165, "Damage by Storm, Flood, Tsunami or Earthquake," of the Standard

Specifications.

The Contractor shall have the same insurance coverage during corrective work operations as prior to contract

acceptance, in accordance Section 7, "Contractor's Insurance" of these special provisions.

The contract bonds furnished in accordance with Section 3-1.02, "Contract Bonds," of the Standard Specifications must remain in full force and effect during the guarantee period and until all corrective work is complete.

In the case of conflict between this guarantee provision and any warranty provision included in the contract, the

warranty provision shall govern for the specific construction product or feature covered.

#### CORRECTIVE WORK

During the guarantee period, the Department will monitor performance of the highway facilities completed by the Contractor and will perform a thorough review of the contract work at least 60 days before the expiration of the

one-year guarantee.

If the Engineer discovers contract work not in compliance with contract requirements or that has substantial defects in materials and workmanship, at any time during the guarantee period, a list of items that require corrective work will be developed and forwarded to the Contractor. Within 15 days of receipt of a list, the Contractor shall submit to the Engineer a detailed plan for performing corrective work. The work plan shall include a start to finish schedule. It shall include a list of labor, equipment, materials, and any special services intended to be used. It shall clearly show related work including traffic control, temporary delineation, and permanent delineation.

The Contractor shall start the corrective and related work within 15 days of receiving notice from the Engineer that the Contractor's work plan is approved. The corrective work shall be diligently prosecuted and completed

within the time allotted in the approved work plan.

If the Engineer determines that corrective work, covered by the guarantee, is urgently needed to prevent injury or property damage, the Engineer will give the Contractor a request to start emergency repair work and a list of items that require repair work. The Contractor shall mobilize within 24 hours and diligently perform emergency repair work on the damaged highway facilities. The Contractor shall submit a work plan within 5 days of starting emergency repair work.

if the Contractor fails to commence and execute, with due diligence, corrective work and related work required under the guarantee in the time allotted, the Engineer may proceed to have the work performed by State forces or other forces at the Contractor's expense. Upon demand, the Contractor shall pay all costs incurred by the Department for work performed by State forces or other forces including labor, equipment, material, and special

services.

#### **PAYMENT**

Full compensation for performing corrective work; and related work such as traffic control, temporary delineation, and permanent delineation, and to maintain insurance coverage and bonds, shall be considered as included in the contract prices paid for the various contract items of work and no separate payment will be made therefor.

#### 5-1.03 COST REDUCTION INCENTIVE

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

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

If a cost reduction proposal submitted by the Contractor, and subsequently approved by the Engineer, provides for a reduction in contract time, 50 percent of that contract time reduction shall be credited to the State by reducing

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the contract working days, not including plant establishment. Attention is directed to "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions regarding the working days.

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

#### 5-1.04 LABOR NONDISCRIMINATION

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

#### NOTICE OF REQUIREMENT FOR NONDISCRIMINATION PROGRAM

(GOV. CODE, SECTION 12990)

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

Attention is also directed to the draft Agreement contained in these Contract Documents for additional nondiscrimination and fair employment practice provisions that will apply to this federal-aid Contract.

#### 5-1.05 UNSATISFACTORY PROGRESS

if the number of working days charged to the contract exceeds 75 percent of the working days in the current time of completion and the percent working days elapsed exceeds the percent work completed by more than 15 percentage points, the Department will withhold 10 percent of the amount due on the current monthly estimate.

The percent working days elapsed will be determined from the number of working days charged to the contract divided by the number of contract working days in the current time of completion, expressed as a percentage. The number of contract working days in the current time of completion shall consist of the original contract working days increased or decreased by time adjustment's approved by the Engineer.

The percent work completed will be determined by the Engineer from the sum of payments made to date plus the amount due on the current monthly estimate, divided by the current total estimated value of the work, expressed as a percentage.

When the percent of working days elapsed minus the percent of work completed is less than or equal to 15 percentage points, the funds withheld shall be returned to the Contractor with the next monthly progress payment.

Funds kept or withheld from payment, due to the failure of the Contractor to comply with the provisions of the contract shall not be considered to be a payment due the contractor for purposes of Public Contract Code Section 20104.5 until such time as the Contractor complies with the provisions of the contract and this section in particular.

#### 5-1.06 PAYMENT OF WITHHELD FUNDS

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

The Department will retain 10% of the value of each progress payment (excluding mobilization payments) from each progress payment. After the Engineer determines that the project is substantially complete, the Department may, at the Engineer's sole discretion, release half of all retention previously withheld and reduce any subsequent retentions withheld from subsequent progress payments to 5% of the value of any subsequent progress payments (excluding mobilization payments). The retained funds shall be retained until thirty five (35) days after recordation of the Notice of Acceptance.

The Contractor may elect to receive one hundred percent (100%) of payments due under the Contract from time to time, without retention of any portion of the payment by the County, by depositing securities of equivalent value

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with the County in accordance with the provisions of Section 22300 of the California Public Contract Code. Securities eligible for deposit hereunder shall be limited to those listed in Section 16430 of the Government Code, or bank or savings and loan certificates of deposit.

Funds withheld from progress payments to ensure performance of the contract that are eligible for payment into escrow or to an escrow agent pursuant to Section 22300 of the Public Contract Code do not include funds withheld or deducted from payment due to failure of the Contractor to fulfill a contract requirement.

#### 5-1.07 INTEREST ON PAYMENTS

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

A. Unpaid progress payments, payment after acceptance, and final payments shall begin to accrue interest 30 days after the receipt of an undisputed and properly submitted pay request from the Contractor defined herein as the pay estimate prepared by the Engineer and signed and dated by the Contractor...

B. Unpaid extra work bills shall begin to accrue interest 30 days after preparation of the first pay estimate following receipt of a properly submitted and undisputed extra work bill. To be properly submitted, the bill must be submitted within 7 days of the performance of the extra work and in conformance with the provisions in Section 9-1.03C, "Records," and Section 9-1.06, "Partial Payments," of the Standard Specifications. An undisputed extra work bill not submitted within 7 days of performance of the extra work will begin to accrue interest 30 days after the preparation of the second pay estimate following submittal of the bill.

C. The rate of interest payable for unpaid progress payments, payments after acceptance, final payments, and extra work payments shall be 10 percent per annum.

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

The rate of interest payable on any award in arbitration shall not exceed 6 percent per annum in accordance with Public Contract Code Section 10240.13.

#### 5-1.08 PUBLIC SAFETY

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

#### 5-1.09 TESTING

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

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

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

# 5-1.10 REMOVAL OF ASBESTOS AND HAZARDOUS SUBSTANCES

When the presence of asbestos or hazardous substances are not indicated in the specifications and the Contractor encounters materials which the Contractor reasonably believes to be asbestos as defined in Section 25914.1 of the Health and Safety Code or a hazardous substance as defined in Section 25117 of the Health and Safety Code, and the asbestos or hazardous substance has not been rendered harmless, the Contractor may continue work in unaffected areas reasonably believed to be safe. The Contractor shall immediately cease work in the affected area and report the condition to the Engineer in writing.

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

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

#### 5-1.10 BUY AMERICA REQUIREMENTS

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

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

The requirements imposed by the law and regulations do not prevent a minimal use of foreign steel and iron materials if the total combined cost of the materials used does not exceed one-tenth of one percent (0.1 percent) of the total contract cost or \$2,500, whichever is greater. The Contractor shall famish the Engineer acceptable documentation of the quantity and value of the foreign steel and iron prior to incorporating the materials into the work.

#### 5-1.11 SUBCONTRACTOR AND DBE RECORDS

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

Upon completion of the contract, a summary of these records shall be prepared on Exhibit 17-F, "Final Report — Utilization of Disadvantaged Business Enterprises (DBE), First —Tier Subcontractors (Form CEM-2402 (F)) and certified correct by the Contractor or the Contractor's authorized representative, and shall be furnished to the Engineer. The form shall be furnished to the Engineer with the Acceptance Statement, which accompanies the Proposed Final Pay Estimate.. \$10,000 will be withheld from payment until the Form CEM-2402 (F) is submitted. The amount will be returned to the Contractor when a satisfactory Form CEM-2402 (F) is submitted.

Prior to the fifteenth of each month, the Contractor shall submit documentation to the Engineer showing the amount paid to DBE trucking companies. The Contractor shall also obtain and submit documentation to the Engineer showing the amount paid by DBE trucking companies to all firms, including owner-operators, for the leasing of trucks. If a DBE leases trucks from a non-DBE Contractor may count only the fee or commission the DBE receives as a result of the lease arrangement.

The Contractor shall also obtain and submit documentation to the Engineer showing the truck number, owner's name, California Highway Patrol CA number, and if applicable, the DBE certification number of the owner of the truck for all trucks used during that month. This documentation shall be submitted on the form entitled "Monthly Trucking Verification Form" Form CEM-2404 (F) which is available from the Department.

#### 5-1.12 DBE CERTIFICATION STATUS

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

Upon completion of the contract "Disadvantage Business Enterprises (DBE) Certification Status Change Form", Form CEM-2403 (F) indicating the DBE's existing certification status shall be signed and certified correct by the Contractor. The certified form shall be furnished to the Engineer with the Acceptance Statement, which accompanies the Proposed Final Pay Estimate.

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#### \$1.13 PERFORMANCE OF DBE SUBCONTRACTORS AND SUPPLIERS

The subcontractors listed by you in your Proposal shall list therein the name and address of each subcontractor to whom the bidder proposes to subcontract portions of the work in an amount in excess of one-half of one percent of the total bid or \$10,000, whichever is greater, in accordance with the Subletting and Subcontracting Fair Practices Act, commencing with Section 4100 of the Public Contract Code. The bidder's attention is invited to other provisions of the Act related to the imposition of penalties for a failure to observe its provisions by using unauthorized subcontractors or by making unauthorized substitutions.

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

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

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

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

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

The County does not pay for work or material unless it is performed or supplied by the listed UDBE, unless the UDBE is terminated in accordance with this section.

#### 5-1.14 SUBCONTRACTING

No subcontract releases the Contractor from the contract or relieves the Contractor of their responsibility for a subcontractor's work.

If the Contractor violates Pub Cont Code § 4100 et seq., the County of El Dorado may exercise the remedies provided under Pub Cont Code § 4110. The County of El Dorado may refer the violation to the Contractors State License Board as provided under Pub Cont Code § 4111.

The Contractor shall perform work equaling at least 30 percent of the value of the original total bid with the Contractor's own employees and equipment, owned or rented, with or without operators.

Each subcontract must comply with the contract.

Each subcontractor must have an active and valid State contractor's license with a classification appropriate for the work to be performed (Bus & Prof Code, § 7000 et seq.).

Submit copies of subcontracts upon request by the Engineer.

Before subcontracted work starts, submit a Subcontracting Request form.

Do not use a debarred contractor; a current list of debarred contractors is available at the Department of Industrial Relations' Web site.

Upon request by the Engineer, immediately remove and not again use a subcontractor who fails to prosecute the work satisfactorily.

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Each subcontract and any lower tier subcontract that may in turn be made shall include the "Required Contract Provisions Federal-Aid Construction Contracts" in Section 14 of these special provisions. Noncompliance shall be corrected. Payment for subcontracted work involved will be withheld from progress payments due, or to become due, until correction is made. Failure to comply may result in termination of the contract.

#### 5-1.15 PROMPT PROGRESS PAYMENT TO SUBCONTRACTORS

Attention is directed to Section 7108.5 of the Business and Professions Code, which requires a prime contractor or subcontractor to pay any subcontractor not later than ten (10) days of receipt of each progress payment unless otherwise agreed to in writing. In addition, Federal Regulation (49CFR 26.29) requires a prime contractor or subcontractor to pay a subcontractor no later than thirty (30) days after receipt of each payment, unless any delay or postponement of payment among the parties takes place only for good cause and with the prior written approval of County. Any violation of Section 7108.5 shall subject the violating contractor or subcontractor to the penalties, sanction and other remedies of that section. This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to the contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the prime contractor, deficient subcontract performance, or noncompliance by a subcontractor.

Prime contractors shall include in their subcontracts language providing that prime contractors and subcontractors will use appropriate alternative dispute resolution mechanisms to resolve payment disputes.

#### 5-1.16 PROMPT PAYMENT OF WITHHELD FUNDS TO SUBCONTRACTORS

The Department shall hold retainage from the prime Contractor and shall make prompt and regular incremental acceptances of portions, as determined by the Department, of the contract work and pay retainage to the prime Contractor based on these acceptances. The prime Contractor or subcontractor shall return all monies withheld in retention from the subcontractor within 30 days after receiving payment for work satisfactorily completed and accepted including incremental acceptances of portions of the contract work by the Department. Federal law (49CFR26.29) requires that any delay or postponement of payment over 30 days may take place only for good cause and with the Department's prior written approval. Any violation of this provision shall subject the violating Contractor or subcontractor to the penalties, sanctions, and remedies specified in Section 7108.5 of the California Business and Professions Code. This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to the prime contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the prime contractor, deficient subcontract or performance, and/or noncompliance by a subcontractor.

#### 5-1.17 RECORDS

The Contractor shall maintain cost accounting records for the contract pertaining to, and in such a manner as to provide a clear distinction between, the following 6 categories of costs of work during the life of the contract:

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

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

The cost accounting records for the contract shall be maintained separately from other contracts, during the life of the contract, and for a period of not less than three (3) years after the date of acceptance of the work. If the

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Contractor intends to file claims against the Department, the Contractor shall keep the cost accounting records specified above until complete resolution of all claims has been reached.

#### 5-1.18 RECORDS EXAMINATION, AUDIT & RETENTION REQUIREMENTS

Contractor shall maintain and make available to the FHWA, the US DOT, the Comptroller General of the United States, the State of California, the California State Auditor, and County or to any of its duly authorized representatives all books, papers, job cost records, detailed cost estimates, claims, and accounts, including payment, property, payroll, personnel, subcontractor records, and financial records related to or which arise out of the Work or under terms of this Contract. Contractor shall maintain such books, records, data and documents in accordance with generally accepted accounting principles and in accordance with these special provisions and federal and state requirements. These books, papers, records, claims, and accounts shall be made available for examination during normal business hours and shall be readily available and accessible at Contractor's principal place of business in California, for audit during normal business hours at such place of business. Contractor shall provide office space, photocopies and other assistance to enable audit or inspection representatives to conduct such audits or inspections. This right to audit books and records directly related to this Contract shall also extend to any first-tier subcontractors employed under this Contract. Contractor shall incorporate this provision in any subcontract entered into as a result of this Contract and shall require its subcontractors to agree to cooperate with the above-listed agencies by making all appropriate and relevant Project records available to those agencies for audit and copying.

All of Contractor's books, papers, job cost records, detailed cost estimates, claims, and accounts, including payment, property, payroll, personnel, subcontractor records, and financial records related to or which arise out of the work or under terms of this Contract shall be retained for access, inspection and/or sudit by the FHWA, the US DOT, the Comptroller General of the United States, the State, County or their duly authorized representatives for at least three (3) years after County's final payment to Contractor and/or the final resolution of any claims under this Contract. Contractor shall incorporate this provision in any subcontract entered into as a result of this Contract.

# 5-1.19 AUTHORITY OF U.S. COMPTROLLER GENERAL AND INSPECTOR GENERAL ON PROJECTS USING AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) FUNDS

In accordance with Section 902 of the ARRA of 2009, the U.S. Comptroller General and their representatives shall have the authority to do the following:

- (1) to examine any records of the contractor or any of its subcontractors, or any State or local agency administering such contract, that directly pertain to, and involve transactions relating to, the contract or subcontract; and
- (2) to interview any officer or employee of the contractor or any of its subcontractors, or of any State or local government agency administering the contract, regarding such transactions.

Accordingly, the Comptroller General and their representatives shall have the authority and rights as provided under Section 902 of the ARRA with respect to this contract, which is funded with funds made available under the ARRA. Section 902 further states that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of the Comptroller General.

In accordance with Section 1515(a) of the ARRA of 2009, the Inspector General and their representatives shall have the authority to examine any records or interview any employee or officers working on this contract. The contractor is advised that representatives of the inspector general have the authority to examine any record and interview any employee or officer of the contractor, its subcontractors or other firms working on this contract. Section 1515(b) further provides that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of an inspector general.

#### 5-1.20 MONTHLY EMPLOYMENT REPORT (AMERICAN RECOVERY AND REINVESTMENT ACT)

For the purpose of complying with the American Recovery and Reinvestment Act of 2009, submit a completed Monthly Employment Report form by the 5th of each month for the previous month.

If your fail to submit a complete and accurate report, the Department withholds 2 percent of the monthly progress estimate. The Department does not withhold more than \$10,000 or less than \$1,000. The Department releases the withhold upon submission of the completed form.

The following is a copy of the Monthly Employment Report form:

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### STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION MONTHLY EMPLOYMENT REPORT CEM-1204 (NEW 03/2009) DLA Modified

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# AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) MONTHLY EMPLOYMENT REPORT

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For individuals with among disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3888 or write Resords and Forms Management, 1120 N Street, MS-89, Searcements, CA 95814.

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# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION MONTHLY EMPLOYMENT REPORT

CEM-1204 (NEW 03/2009) DLA Modified

# INSTRUCTIONS FOR COMPLETING ARRA MONTHLY EMPLOYMENT REPORT

#### **FORM**

- BOX 1. Contract Number. The state-assigned project number or ID: district and expenditure authorization (EA).
- BOX 2. Federal-aid Project Number. The state-assigned federal-aid project number.
- BOX 3. First Day of Reporting Period. The first day of reporting period is the first day of the first payroll period of the month. If the beginning of the month splits the payroll period, then the report will include dates from the prior month as necessary to complete the payroll period.
- BOX 4. Report Month. The month and year covered by the report. Reported as "mm/yy" (e.g. May 2009 would be coded as "05/09.").
- BOX 5. Contracting Agency. The name of the contracting agency. For state projects, enter Caltrans. For non-state projects, enter the name of the contracting agency (federal agency, tribe, MPO, city, county, etc.).
- BOX 6. Contractor Name and Address. The name and address of the contractor shall include the firm name, street address, city, state, and zip code.
- BOX 7. Employment Data.

Subcontractor Name(s). The name of each subcontractor that was active on the project for the reporting month.

Employees. The number of new hires and existing employees on the contractor's workforce that month, and the number of new hires and existing employees for each of the active subcontractors that month. Do not include material suppliers. Reported as a whole number.

Hours. The total hours on the specified project for the new hires and existing employees on the contractor's workforce that month, and the total hours for the new hires and existing employees for each of the active subcontractors that month. Reported as a whole number.

Payroll. The total dollar amount of wages paid by the contractor that month for employees on the specified project, and the total dollar amount of wages paid by each of the active subcontractors that month. Rounded to the nearest whole dollar and reported as a whole number. Refer to Section 9-1.03A(1), "Labor," of the Standard Specifications.

Prime and Subcontractor Subtotals. The subtotal for number of employees, hours and payroll for new hires and existing employees for the contractor and listed subcontractor(s).

Prime and Subcontractor Totals (New + Existing). The total number of employees, hours and payroll for the contractor and listed subcontractor(s).

BOX 8. Certified by Contractor.

Name. Contractor representative or person responsible for certification of the information included on the form. By completing the form, the authorized representative certifies that they are knowledgeable of the hours worked and employment status for all employees. Contractors are responsible to maintain data to support the employment form and make it available to the state should it request supporting materials.

Date. The date that the contractor completed the employment form. Reported as "mm/dd/yy."

BOX 9. Reviewed by Contract Administrator. (To be completed by the local agency or authorized representative.)

Name. Local agency representative, such as the resident engineer or contract manager, or authorized project representative responsible for reviewing the submitted form.

Date. The date that the state representative reviewed the form. Reported as "num/del/yy."

#### 5-1.21 PREVAILING WAGE

Attention is directed to Section 7-1.01A(2), "Prevailing Wage," of the Standard Specifications.

Interested parties can obtain the current wage information by submitting requests to the Department of Industrial Relations, Division of Labor Statistics and Research, PO Box 420603, San Francisco CA 94142-0603, Telephone (415) 703-4708 or by referring to the website at http://www.dir.ca.gov/dlsr/PWD. The rates at the time of the bid advertisement date of a project will remain in effect for the life of the project in accordance with the California Code of Regulations, as modified and effective January 27, 1997.

Copies of the general prevailing rate of wages in the County in which the Work is to be done are also on file at the Department of Transportation's principal office, and are available upon request, and in case of projects involving federal funds, federal wage requirements have been included in the Contract Documents.

In accordance with the provisions of Labor Code Section 1810, eight (8) hours of labor shall constitute a legal day's work upon all work done hereunder, and Contractor and any subcontractor employed under this Contract shall also conform to and be bound by the provisions of Labor Code Sections 1810 through 1815.

In the case of federally funded projects, where federal and state prevailing wage requirements apply, compliance with both is required. This project is funded in whole or part by federal funds. Contractor's attention is directed to Section 14 of the Special Provisions and the requirements of, and compliance with the Copeland Act (18 U.S.C. 874 and 29 CFR Part 3), the Davis-Bacon Act (40 U.S.C. 276a to 276a-7 and 29 CFR Part 5), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330 and 29 CFR Part 5).

If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, Contractor and subcontractors shall pay not less than the higher wage rate. The Department will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by Contractor and subcontractors, Contractor and subcontractors shall pay not less than the federal minimum wage rate which most closely approximates the duties of the employees in question.

The U.S. Department of Transportation (USDOT) provides a toil-free "hotline" service to report bid rigging activities. Bid rigging activities can be reported Mondays through Fridays, between 8:00 a.m. and 5:00 p.m., eastern time, at (800) 424-9071. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report these activities. The "hotline" is part of the USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

#### 5-1.22 APPRENTICES

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

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

#### 5-1.23 CERTIFIED PAYROLL

As required under the provisions of Labor Code Section 1776, the Contractor and any subcontractors shall keep accurate payroll records as follows:

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- 1. The payroll records shall show the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by the Contractor or subcontractors in connection with this project.
- 2. A certified copy of all payroll records enumerated above shall be available for inspection at all reasonable hours at the principal office of the Contractor as follows:
  - Make available or furnish to the employee or his or her authorized representative on request.
  - b. Make available for inspection or furnished upon request to a representative of the County, the State of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the State Department of Industrial Relations.
  - c. Make available upon request by the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through either the County, the State Division of Labor Standards Enforcement, or the State Division of Apprenticeship Standards. The requesting party shall, prior to being provided the records, reimburse the costs of preparation by the Contractor, subcontractor, and the entity through which the request was made. The public shall not be given access to the records at the principal office of the Contractor.

#### 5-1.24 DISPUTES RESOLUTION

As permitted by Public Contract Code section 20104, the County has elected to resolve any claims between the Contractor and the County pursuant to Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2 of the Public Contract Code. Attention is directed to Section 9, "Measurement and Payment" of the Standard Specifications for the contract claim procedure. The provisions of that Section constitute a non-judicial claim settlement procedure, and also step one of a two-step claim presentment procedure by agreement under Section 930.2 of the California Government Code. Specifically, step one is compliance with the contract claim procedure in accordance with the Contract Documents, including, but not limited to, Section 9, "Measurement and Payment" of the Standard Specifications. Step two is the filing of a timely Government Code Section 910 et seq. claim in accordance with the California Government Code. Any such claim shall affirmatively indicate Contractor's prior compliance with the contract claim procedure herein and previous dispositions under Section 9, "Measurement and Payment" of the Standard Specifications. Any claim that fails to conform to the contract claim procedure required in step one may not be asserted in any subsequent Government Code Section 910 et seq. claim.

As a condition precedent to arbitration or litigation, claims must first be mediated. Mediation shall be non-binding and utilize the services of a mediator mutually acceptable to the parties and, if the parties cannot agree, a mediator selected by the American Arbitration Association from its panel of approved mediators trained in construction industry mediation. All statutes of limitations shall be tolled from the date of the demand for mediation until a date two weeks following the mediation's conclusion. The cost of mediation shall be equally shared by the parties.

If Contractor fails to comply with these claim procedures as to any claim, then Contractor waives its rights to such claim. County shall not be deemed to waive or alter any provision of this section or Section 9, "Measurement and Payment" of the Standard Specifications if, at County's sole discretion, County administers a claim in a manner not in accord with those provisions.

These provisions shall survive termination, breach, or completion of the Contract Documents

#### 5-1.25 SAFETY AND HEALTH PROVISIONS

Attention is directed to Section 7-1.06, "Safety and Health Provisions" of the Standard Specifications and these special provisions.

In addition to other specifications, definitions and provisions, the Contractor is also hereby categorized and designated as the following types of employer for this project:

- Exposing Employer the employer whose employees are exposed to a hazard
- Creating Employer the employer who actually is creating a hazard

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- Controlling Employer the employer who is responsible and who has the authority for ensuring that a
  hazardous condition is corrected
- Correcting Employer the employer who has the responsibility for actually correcting a hazard

The Contractor's Safety Officer(s) shall be certified as a competent person for controlling this project's workplace safety. A Contractor's Safety Officer shall be on the site, at a minimum, each and every day that work is in progress or periodically when work is not active and shall have the authority to correct any safety violation. In addition, the Contractor is required to develop a Safety Program specifically for this project, which will be available on site, at all times, and updated periodically during the project.

#### 5-1.26 ACCESS FOR INSPECTION OF WORK

Representatives of the County, Caltrans, FHWA, the El Dorado Irrigation District, Pacific Gas and Electric, AT&T and COMCAST shall at all times have full access for inspection and testing of the work accomplished under this contract and the Contractor shall provide proper and safe facilities for such access.

#### 5-1.27 UTILITIES REQUIRED BY THE CONTRACTOR

All water, electric current, telephone, or other utility service, including portable sanitary facilities, required by the Contractor during construction shall be furnished at Contractor's own expense.

#### 5-1.28 FINAL INSPECTION AND ACCEPTANCE OF THE CONTRACT

The Contractor shall notify the Engineer, in writing, of the completion of the work and the Engineer shall promptly inspect the work. The Contractor will be notified, in writing, of any defects or deficiencies to be remedied. Within five (5) working days of such notification, the Contractor shall proceed to correct such defects or deficiencies. When notified that the work has been completed, the Engineer will again inspect the work to ensure that the work has been done in accordance with the Contract Documents.

Section 7-1.17, "Acceptance of Contract" of the Standard Specifications is amended to read:

When the Engineer has made the final inspection and determines that the contract work has been completed in all respects in accordance with the specifications, the Engineer will recommend to the Board of Supervisors that the contract be accepted and the Notice of Acceptance be recorded to accept the contract, and immediately upon and after the acceptance by the Board of Supervisors, the Contractor will be relieved of the duty of maintaining and protecting the work as a whole, and the Contractor will not be required to perform any further work thereon except work required under Section 5-1.02 "Guarantee," of these Special Provisions; and the Contractor shall be relieved of the responsibility for injury to persons or property or damage to the work which occurs after the formal acceptance by the Board of Supervisors.

#### 5-1.29 AIR POLLUTION CONTROL

Attention is directed to the Section 7-1.01F, "Air Pollution Control" of the Standard Specifications, the section entitled "Dust Control" in these special provisions and these special provisions.

The Contractor's attention is directed to the El Dorado County Air Quality Management District Rules and Regulations, Ordinances and other applicable statutes relating to pollution prevention or abatement.

The Contractor shall comply with applicable State and County Air Quality Management District (AQMD) rules and regulations regarding reduction of construction related impacts on air quality, including the implementation of the following measures, as well as measures found else where in these special provisions and the Standard Specifications:

Use low-emission onsite mobile construction equipment.

Maintain equipment in tune per manufacturer's specifications.

Retard diesel engine injection timing by two to four degrees unless not recommended by manufacturer (due to lower emission output in-place).

Use reformulated, low-emission diesel fuel.

Substitute electric and gasoline-powered equipment for diesel-powered equipment where feasible.

Use catalytic converters on gasoline-powered equipment.

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Do not leave inactive construction equipment idling for prolonged periods (i.e., more than 2 minutes).

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

# 5-1.30 SOUND CONTROL REQUIREMENTS

#### Sound Level Criteria

The maximum allowable noise exposure shall be as specified in the following table for work within the community types and land use designations as follows:

The Engineer may approve work that produces noise levels above the specified limits in accordance with the exceptions allowed in the El Dorado County 2004 General Plan.

SOURCES IN RURAL REGIONS - CONST	ONTRANSPORTATI RUCTION NOISE Time Period	Noise Level (dB)		
Land Use Designation		L	L	
	7 am-7 pm	50	60	
All Residential	7 pm-10 pm	45	55	
(LDR)	7 pm-10 pm 10 pm-7 am	40	50	
A. A. B. Life Providence	7 am-7 pm	65	75	
Commercial and Public Facilities	7 pm-7 am	60	70	
(C,TR, PF)	7 am-7 pm	65	75	
Rural Land, Natural Resources, Open Space, and Agricultural Lands (RR, NR, OS, AL)	7 pm-7 am	60	70	

#### 5-1.31 PROJECT APPEARANCE

The Contractor shall maintain a nest appearance to the work. In areas visible to the public, the following shall apply:

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

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

# 5-1.32 CONTRACTOR'S RESPONSIBILITY FOR MATERIALS

The Contractor shall be responsible for the condition of all materials, which it has furnished, and shall replace at its own expense all such material found to be defective or which has been damaged after delivery. This includes the replacement of material which is found to be defective at any time prior to expiration of the guarantee period.

## 5-1.33 RESPONSIBILITY TO OTHER ENTITIES

The Contractor shall be responsible for any liability imposed by law and for injuries to or death of any person including, but not limited to, workers and the public or damage to property, and shall indemnify and save harmless any county, city or district, its officers and employees connected with the work, within the limits of which county, city or district the work is being performed, all in the same manner and to the same extent conforming to the provisions in Section 7-1.12, "Indemnification and Insurance," of the Standard Specifications, and Article 5 of the Agreement, for the protection of the State of California and all officers and employees thereof connected with the work.

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#### 5-1.34 AREAS FOR CONTRACTOR'S USE

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

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

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

The Contractor shall remove equipment, materials, and rubbish from the work areas and other State--owned or County-owned property which the Contractor occupies. The Contractor shall leave the areas in a presentable condition in conformance with the provisions in Section 4-1.02, "Final Cleaning Up," of the Standard Specifications.

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

Before the Contractor makes use of any property owner's land where the Department has not made previous arrangements with the owner for the use of said land, the Contractor shall supply to the County a fully executed "Agreement" form. The "Agreement" form shall be a Department supplied form, available upon request.

Required when total estimate is greater than \$ 1.9 M and construction contract is administered under the Caltrans Standard Specifications.

#### 5-1.35 PARTNERING

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

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

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

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

Required for ALL construction contracts administered under the Caltrans Standard Specifications.

#### 5-1.36 PAYMENTS

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

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

#### SECTION & (BLANK)

### SECTION 7. CONTRACTOR'S INSURANCE

# 7-1.01 GENERAL INSURANCE REQUIREMENTS

The Contractor shall provide proof of a policy of insurance satisfactory to the El Dorado County Risk Management Division and documentation evidencing that the Contractor maintains insurance that meets the following requirements:

- 1. Full Workers' Compensation and Employers' Liability Insurance covering all employees of the Contractor as required by law in the State of California.
- 2. Commercial General Liability (CGL) Insurance of not less than Two Million Dollars (\$2,000,000) combined single limit per occurrence for bodily injury and property damage, including but not limited to endorsements for the following coverage: Premises, personal injury, operations, products and completed operations, blanket contractual, and independent contractors liability. This insurance can consist of a minimum \$1 Million primary layer of CGL and the balance as an excess/umbrella layer, but only if the County is provided with written confirmation that the excess/umbrella layer "follows the form" of the CGL policy.
- 3. Automobile Liability Insurance of not less than One Million Dollars (\$1,000,000) is required in the event motor vehicles are used by the Contractor in performance of the Contract.
- 4. In the event Contractor is a licensed professional and is performing professional services under this Contract, Professional Liability Insurance is required with a limit of liability of not less than One Million Dollars (\$1,000,000).
- 5. Explosion, Collapse and Underground coverage is required when the scope of work includes XCU exposures. For the purpose of this Contract, XCU coverage is not required.

## 7-1.02 PROOF OF INSURANCE REQUIREMENTS

- 1. Contractor shall furnish proof of coverage satisfactory to the El Doredo County Risk Management Division as evidence that the insurance required herein is being maintained. The insurance will be issued by an insurance company acceptable to the Risk Management Division, or be provided through partial or total self-insurance likewise acceptable to the Risk Management Division.
- 2. The County of El Dorado, its officers, officials, employees, and volunteers shall be included as additional insured, but only insofar as the operations under this Contract are concerned. This provision shall apply to all general liability and excess liability policies. Proof that the County is named additional insured shall be made by providing the Risk Management Division with a certified copy, or other acceptable evidence, of an endorsement to Contractor's insurance policy naming the County additional insured.
- 3. In the event Contractor cannot provide an occurrence policy, Contractor shall provide insurance covering claims made as a result of performance of this Contract for not less than three (3) years following completion of performance of this Contract.
- 4. Any deductibles or self-insured retentions must be declared to and approved by the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

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5. Contractor shall require each of its subcontractors to procure and maintain commercial general liability insurance, automobile liability insurance, and workers' compensation insurance of the types and in the amounts specified above, or shall insure the activities of its subcontractors in its own policy in like amounts. Contractor shall also require each of its subcontractors to name Contractor and the County of El Dorado and any other additional insured listed above as additional insureds.

#### 7-1.03 INSURANCE NOTIFICATION REQUIREMENTS

- Contractor agrees no cancellation or material change in any policy shall become effective except upon thirty (30) days prior written notice to the County of El Dorado Project Manager at the office of the Department of Transportation, 2850 Fair Lane Court, Placerville, CA 95667.
- 2. Contractor agrees that the insurance required herein shall be in effect at all times during the term of this Contract. In the event said insurance coverage expires at any time or times during the term of this Contract, Contractor shall immediately provide a new certificate of insurance as evidence of the required insurance coverage. In the event Contractor fails to keep in effect at all times insurance coverage as herein provided, County may, in addition to any other remedies it may have, terminate this Contract upon the occurrence of such event. New certificates of insurance are subject to the approval of the Risk Management Division.

#### 7-1.04 ADDITIONAL STANDARDS

Certificates shall meet such additional standards as may be determined by the Department either independently or in consultation with the Risk Management Division, as essential for protection of the County.

#### 7-1.05 COMMENCEMENT OF PERFORMANCE

#### 7-1.06 MATERIAL BREACH

Failure of Contractor to maintain the insurance required herein, or to comply with any of the requirements of the insurance provisions, shall constitute a material breach of the entire Contract.

#### 7-1.07 REPORTING PROVISIONS

Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the County, its officers, officials, employees or volunteers.

#### 7-1.08 PRIMARY COVERAGE

The Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be in excess of the Contractor's insurance and shall not contribute with it.

#### 7-1.09 PREMIUM PAYMENTS

The insurance companies shall have no recourse against the County of El Dorado its officers, agents, employees or any of them for payment of any premiums or assessments under any policy issued by any insurance company.

#### 7-1.10 CONTRACTOR'S OBLIGATIONS

Contractor's indemnity and other obligations shall not be limited by the insurance required herein and shall survive the expiration of this Contract.

#### 7-1.11 GOVERNING PRECEDENCE

To the extent that this Section 7, "Contractor's Insurance," is inconsistent with 7-1.12, "Indemnification and Insurance," of the Standard Specifications, this Section shall govern; otherwise each and every provision of such Section 7-1.12 shall be applicable to this Contract.

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#### SECTION & MATERIALS

## SECTION 8-1. MISCELLANEOUS

# 8-1.01 PREQUALIFIED AND TESTED SIGNING AND DELINEATION MATERIALS

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

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

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

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

## PAVEMENT MARKERS. PERMANENT TYPE

## Retroreflective With Abrasion Resistant Surface (ARS)

- 1. Apex, Model 921AR (4" x 4")
- Ennis Paint, Models C88 (4" x 4"), 911 (4" x 4") and C80FH
- Ray-O-Lite, Models "AA" ARS (4" x 4") and ARC Round Shoulder (4" x 4")
- 3M Series 290 (3.5" x 4")
- 3M Series 290 PSA
- 6. Glowlite. Inc Model 988AR (4" x 4")

## Retroreflective With Abrasion Resistant Surface (ARS)

(for recessed applications only)

- 1. Ennis Paint, Model 948 (2.3" x 4.7")
- 2. Ennis Paint, Model 944SB (2" x 4")\*
- 3. Ray-O-Lite, Model 2002 (2" x 4.6")
- Ray-O-Lite, Model 2004 ARS (2" x 4")\*
  - \*For use only in 4.5 inch wide (older) recessed slots

### Non-Reflective, 4-inch Round

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

## PAVEMENT MARKERS, TEMPORARY TYPE

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

1. Vega Molded Products "Temporary Road Marker" (3" x 4")

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

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

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

## STRIPING AND PAVEMENT MARKING MATERIAL

## Permanent Traffic Striping and Pavement Marking Tape

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

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

- 1. Advanced Traffic Marking, Series 200
- 2. Brite-Line. Series 100
- 3. Garlock Rubber Technologies, Series 2000
- 4. P.B. Laminations, Aztec, Grade 102
- 5. Swarco Industries, "Director-2"
- 6. Trelleborg Industries, R140 Series
- 7. 3M Series 620 "CR", and Series A750
- 8. 3M Series A145, Removable Black Line Mask (Black Tape: for use only on Hot mix asphalt surfaces)
- 9. Advanced Traffic Marking Black "Hide-A-Line" (Black Tape: for use only on Hot mix asphalt surfaces)
- 10. Brite-Line "BTR" Black Removable Tape (Black Tape: for use only on Hot mix asphalt surfaces)
- 11. Trelleborg Industries, RB-140 (Black Tape: for use only on Hot mix asphalt surfaces)

## Preformed Thermoplastic (Heated in place)

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

## Ceramic Surfacing Laminate, 6" x 6"

1. Highway Ceramics, Inc.

### CLASS I DELINEATORS

## One Piece Driveable Flexible Type, 66-inch

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

### Special Use Type, 66-inch

- 1. Filtrona Extrusion, Model FG 560 (with 18-inch U-Channel base)
- 2. Carsonite, "Survivor" (with 18-inch U-Channel base)
- 3. Carsonite, Roadmarker CRM-375 (with 18-inch U-Channel base)

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- 4. FlexStake, Model 604
- 5. GreenLine Model CGD (with 18-inch U-Channel base)
- 6. Impact Recovery Model D36, with #105 Driveable Base
- 7. Safe-Hit with 8-inch pavement anchor (SH248-GPI)
- 8. Safe-Hit with 15-inch soil anchor (SH248-GP2) and with 18-inch soil anchor (SH248-GP3)

#### Surface Mount Type, 48-inch

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

#### **CHANNELIZERS**

#### Surface Mount Type, 36-inch

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

#### **Lane Separation System**

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

#### **CONICAL DELINEATORS, 42-inch**

(For 28-inch Traffic Cones, see Standard Specifications)

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

#### **OBJECT MARKERS**

#### Type "K", I8-inch

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

#### Type "K-4" / "Q" Object Markers, 24-inch

- 1. Bent Manufacturing "Masterflex" Model MF-360-24
- 2. Filtrona Extrusion, Model FG324PE
- 3. Carsonite, "Channelizer"
- 4. FlexStake, Model 701KM
- 5. Safe-Hit, Models SH824SMA\_WA and SH824GP3\_WA

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- Three D Traffic Works ID No. 531702W and TD 5200
- Three D Traffic Works ID No. 520896W

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

#### **Impactable Type**

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

#### Non-Impactable Type

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

#### METAL BEAM GUARD RAIL POST MARKERS

(For use to the left of traffic)

- 1. Filtrona Extrusion, "Mini" (3" x 10")
- 2. Creative Building Products, "Dura-Buil, Model | 1201"
- 3. Duraflex Corp., "Railrider"
- 4. Plastic Vacuum Forming, "Cap-It C300"

#### CONCRETE BARRIER DELINEATORS, 16-inch

(For use to the right of traffic)

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

#### CONCRETE BARRIER-MOUNTED MINI-DRUM (10" x 14" x 22")

1. Stinson Equipment Company "SaddleMarker"

#### **GUARD RAILING DELINEATOR**

(Place top of reflective element at 48 inches above plane of roadway)
Wood Post Type, 27-inch

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

### Steel Post Type

1. Carsonite, Model CFGR-327

#### RETROREFLECTIVE SHEETING

#### Channelizers, Barrier Markers, and Delineators

- 1. Avery Dennison T-6500 Series (For rigid substrate devices only)
- 2. Avery Dennison WR-7100 Series
- 3. Nippon Carbide Industries, Flexible Ultralite Grade (ULG) II

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- 4. Reflexite, PC-1000 Metalized Polycarbonate
- 5. Reflexite, AC-1000 Acrylic
- 6. Reflexite, AP-1000 Metalized Polyester
- 7. Reflexite, Conformalight, AR-1000 Abrasion Resistant Coating
- 8. 3M, High Intensity

#### Traffic Cones, 4-inch and 6-inch Sleeves

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

#### Drums

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

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

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

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

1. Avery Dennison, W-2100 Series

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

- 1. Avery Dennison, T-2500 Series
- 2. Nippon Carbide Industries, Nikkalite 18000

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

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

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

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

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

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

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

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

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

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

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

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

#### SPECIALTY SIGNS

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

#### **ALTERNATIVE SIGN SUBSTRATES**

Fibergiass Reinforced Plastic (FRP) and Expanded Foam PVC

- 1. Fiber-Brite (FRP)
- 2. Sequentia, "Polyplate" (FRP)
- 3. Inteplast Group "InteCel" (0.5 inch for Post-Mounted CZ Signs, 48-inch or less)(PVC)

#### Aluminum Composite, Temporary Construction Signs and Permanent Signs up to 4 foot, 7 Inches

- 1. Alcan Composites "Dibond Material, 80 mils"
- 2. Mitsubishi Chemical America, Alpolic 350

#### 8-1.02 CERTIFICATES OF COMPLIANCE

Attention is directed to Section 6-1-07, "Certificates of Compliance", of the Standard Specifications.

Certificates of Compliance are required for, but not limited to, the following materials:

Liquid Asphalt & Emulsion
Asphalt Concrete

**Temporary Pavement Markers** 

Contractor shall submit all Certificates of Compliance within five (5) working days of the Notice to Proceed, unless the materials are to be used before this date.

#### SECTION 9. DESCRIPTION OF WORK

Construction of approximately 6.57 miles of two and a half (2 ½) inches of compacted AC placed at marked areas on Lotus Road from Wunschel Lane to SR-49 per Attachment B and construction of two and a half (2 ½) inch deep conform grinds at all marked intersections. The work also includes traffic control, installation of temporary pavement markers and construction area signing

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#### SECTION 18. CONSTRUCTION DETAILS

#### SECTION 10-1 GENERAL

#### IN-LOL ORDER OF WORK

The El Dorado County Department of Transportation Maintenance Division will repair all damaged roadway sections before the Engineer issues Notice to Proceed to the Contractor.

### 10-1.02 WATER POLLUTION CONTROL

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

This project lies within the boundaries of the Central Valley (Sacramento) Regional Water Quality Control Board (RWQCB).

The Contractor shall know and fully comply with applicable provisions of the Permits, and all modifications thereto, the SWMP, and Federal, State, and local regulations and requirements that govern the Contractor's operations and storm water and non-storm water discharges from the project site construction. Attention is directed to Sections 7-1.01, "Laws to be Observed," and 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

The cost for providing water pollution control shall be considered included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefore.

### 10-1.03 DUST CONTROL

Dust control shall conform to the provisions in Section 10, "Dust Control," of the Standard Specifications, Rules 223, 223-1 and 223-2 (Dust Rules) of the Rules and Regulations of the El Dorado County Air Quality Management District (AQMD) and these special provisions.

Nothing in these special provisions shall be construed as relieving the Contractor of the responsibilities as set forth in Section 7, "Legal Relations and Responsibility" of the Standard Specifications.

The Dust Rules can be obtained from the AQMD, 2850 Fairlane Court, Placerville, CA, 95667, (530) 621-6662, and are available at:

http://www.co.el-dorado.ca.us//emd/apcd/construction\_dust\_rules.html.

The materials within the project limits are neither known nor suspected to contain naturally occurring asbestos and the project is not located within designated Naturally Occurring Asbestos Review Areas on the current El Dorado County Naturally Occurring Asbestos Review Area Map.

#### FUGITIVE DUST CONTROL PLAN PREPARATION, APPROVAL AND AMENDMENTS

The Contractor shall submit a site specific Fugitive Dust Control Plan / Fugitive Dust Plan (FDP) for all proposed work, meeting the requirements of Dust Rules. The Contractor shall provide the Engineer with four (4) copies of FDP and obtain Department approval prior to starting any work that may generate dust.

The Contractor shall prepare an amendment to the FDP when there is a change in construction activities or operations not included in the FDP, when the Contractor's activities or operations violate a condition of AQMD, or

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when directed by the Engineer. Amendments shall identify additional dust control practices or revised operations, including those areas or operations not identified in the initially approved FDP. Amendments to the FDP shall be prepared and submitted for review and approval within a time approved by the Engineer.

The Contractor shall keep one (1) copy of the approved FDP and approved amendments at the project site. The FDP shall be made available upon request by a representative of the AQMD, California Air Resource Board, United States Environmental Protection Agency, or Caltrans. Requests by the public shall be directed to the Engineer.

The Contractor shall create and maintain all records as required by Dust Rules. Copies of all related records shall be submitted to the Engineer within thirty (30) calendar days of completion of the work.

#### DUST CONTROL

The Contractor shall implement the measures contained in the FDP to control dust in accordance with Dust Rules, the Standard Specifications and these special provisions, and as directed by the Engineer.

The Contractor shall know and fully comply with applicable provisions of the Permits and all modifications thereto, Dust Rules, and Federal, State, and local regulations and requirements that govern the Contractor's operations. Attention is directed to Sections 7-1.01, "Laws to be Observed," and 7-1.12, "Indemnification and Insurance." of the Standard Specifications.

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

Penalties as used in this section, "Dust Control," shall include fines, penalties and damages, whether proposed, assessed, or levied against the Department or the Contractor by governmental agencies or as a result of citizen suits. Penalties shall also include payments made or costs incurred in settlement for alleged violations of the Permits, Dust Rules, or applicable laws, regulations, or requirements. Costs incurred could include sums spent instead of penalties, in mitigation or to remediate or correct violations.

#### RETENTION OF FUNDS

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

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

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

- A. The Department will give the Contractor thirty (30) days notice of the Department's intention to retain funds from partial payments which may become due to the Contractor prior to acceptance of the contract. Retention of funds from payments made after acceptance of the contract may be made without prior notice to the Contractor.
- B. No retention of additional amounts out of partial payments will be made if the amount to be retained does not exceed the amount being withheld from partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications.

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C. If the Department has retained funds, and it is subsequently determined that the County is not subject to the entire amount of the Costs and Liabilities assessed or proposed in connection with the matter for which the retention was made, the Department shall be liable for interest on the amount retained for the period of the retention. The interest rate payable shall be six percent (6%) per annum.

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

The Contractor shall notify the Engineer immediately upon request from the regulatory agencies to enter, inspect, sample, monitor, or otherwise access the project site or the Contractor's records pertaining to dust control work. The Contractor and the Department shall provide copies of correspondence, notices of violation, enforcement actions or proposed fines by regulatory agencies to the requesting regulatory agency.

Full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in developing, preparing, obtaining approval, revising, and amending the FDP, for maintaining and submitting all dust control records, and performing dust control as specified in the Standard Specifications and these special provisions, and as directed by the Engineer shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefore.

## 10-1.04 CONSTRUCTION AREA TRAFFIC CONTROL DEVICES

Flagging, signs, and temporary traffic control devices furnished, installed, maintained, and removed when no longer required shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

The Contractor will be required to place advanced notification signing mounted on barricades at the construction site seven (7) days prior to the start of the project. The Department's superintendent will review and approve all public signing prior to the placement of such signs.

Category 1 temporary traffic control devices are defined as small and lightweight (less than 100 pounds) devices. These devices shall be certified as crashworthy by crash testing, crash testing of similar devices, or years of demonstrable safe performance. Category 1 temporary traffic control devices include traffic cones, plastic drums, portable delineators, and channelizers.

If requested by the Engineer, the Contractor shall provide written self-certification for crashworthiness of Category 1 temporary traffic control devices at least 5 days before beginning any work using the devices or within 2 days after the request if the devices are already in use. Self-certification shall be provided by the manufacturer or Contractor and shall include the following:

- A. Date.
- B. Federal Aid number (if applicable),
- C. Contract number, district, county, route and post mile of project limits,
- D. Company name of certifying vendor, street address, city, state and zip code,
- E. Printed name, signature and title of certifying person; and
- F. Category I temporary traffic control devices that will be used on the project.

The Contractor may obtain a standard form for self-certification from the Engineer.

Category 2 temporary traffic control devices are defined as small and lightweight (less than 100 pounds) devices that are not expected to produce significant vehicular velocity change, but may cause potential harm to impacting vehicles. Category 2 temporary traffic control devices include barricades and portable sign supports.

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Category 2 temporary traffic control devices shall be on the Federal Highway Administration's (FHWA) list of Acceptable Crashworthy Category 2 Hardware for Work Zones. This list is maintained by FHWA and can be located at:

http://safety.fhwa.dot.gov/roadway\_dept/road\_hardware/listing.cfm?code=workzone

The Department also maintains this list at:

http://www.dot.ca.gov/hq/traffops/signtech/signdel/pdf/Category2.pdf

Category 2 temporary traffic control devices that have not received FHWA acceptance shall not be used. Category 2 temporary traffic control devices in use that have received FHWA acceptance shall be labeled with the FHWA acceptance letter number and the name of the manufacturer. The label shall be readable and permanently affixed by the manufacturer. Category 2 temporary traffic control devices without a label shall not be used.

If requested by the Engineer, the Contractor shall provide a written list of Category 2 temporary traffic control devices to be used on the project at least 5 days before beginning any work using the devices or within 2 days after the request if the devices are already in use.

Full compensation for providing self-certification for crashworthiness of Category 1 temporary traffic control devices and for providing a list of Category 2 temporary traffic control devices used on the project shall be considered as included in the prices paid for the various items of work requiring the use of the Category 1 or Category 2 temporary traffic control devices and no additional compensation will be allowed therefore.

#### 10-1.05 CONSTRUCTION AREA SIGNS

Construction area signs for temporary traffic control shall be furnished, installed, maintained, and removed when no longer required in conformance with the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Attention is directed to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Type II retroreflective sheeting shall not be used on construction area sign panels. Type III, IV, VIII, VIII, or IX retroreflective sheeting shall be used for stationary mounted construction area sign panels.

Unless otherwise specified in these special provisions, the color of construction area warning and guide signs shall have black legend and border on orange background.

Orange background on construction area signs shall be fluorescent orange.

Repair to construction area sign panels will not be allowed, except when approved by the Engineer. At nighttime under vehicular headlight illumination, sign panels that exhibit irregular luminance, shadowing or dark blotches shall be immediately replaced at the Contractor's expense.

The Contractor shall notify the appropriate regional notification center for operators of subsurface installations at least 2 working days, but not more than 14 calendar days, prior to commencing excavation for construction area sign posts. The regional notification centers include, but are not limited to, the following:

Notification Center	Telephone Number
Underground Service Alert-Northern California (USA)	(800) 642-2444 (800) 227-2600
Underground Service Alert-Southern California (USA)	(800) 422-4133 (800) 227-2600

Excavations required to install construction area signs shall be performed by hand methods without the use of power equipment, except that power equipment may be used if it is determined there are no utility facilities in the area of

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the proposed post holes. The post hole diameter, if backfilled with portland cement concrete, shall be at least 4 inches greater than the longer dimension of the post cross section.

Construction area signs placed within 15 feet from the edge of the travel way shall be mounted on stationary mounted sign supports.

The Contractor shall maintain accurate information on construction area signs. Signs that are no longer required shall be immediately covered or removed. Signs that convey inaccurate information shall be immediately replaced or the information shall be corrected. Covers shall be replaced when they no longer cover the signs properly. The Contractor shall immediately restore to the original position and location any sign that is displaced or overturned, from any cause, during the progress of work.

### 10-1.06 MAINTAINING TRAFFIC

Maintaining traffic shall conform to the provisions in Sections 7-1.08, "Public Convenience," Section 7-1.09, "Public Safety," and Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications, "Public Safety" of these special provisions and these special provisions.

Closure is defined as the closure of a traffic lane or lanes, including shoulder, within a single traffic control system. Closures are only allowed during the hours shown in the lane requirement charts included in this section "Maintaining Traffic," except for work required under Sections 7-1.08, "Public Convenience," and Section 7-1.09, "Public Safety." The full width of the traveled way shall be open for use by public traffic when construction operations are not actively in progress.

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

When work vehicles or equipment are parked on the shoulder within 6 feet of a traffic lane, the shoulder area shall be closed with fluorescent orange traffic cones or portable delineators placed on a taper in advance of the parked vehicles or equipment and along the edge of the pavement at 25-foot intervals to a point not less than 25 feet past the last vehicle or piece of equipment. A minimum of 9 traffic cones or portable delineators shall be used for the taper. A W20-1 (ROAD WORK AHEAD) or W21-5b (RIGHT/LEFT SHOULDER CLOSED AHEAD) or C24(CA) (SHOULDER WORK AHEAD) sign shall be mounted on a crashworthy portable sign support with flags. The sign shall be placed where designated by the Engineer. The sign shall be a minimum of 48" x 48" in size. The Contractor shall immediately restore to the original position and location a traffic cone or delineator that is displaced or overturned, during the progress of work.

Designated legal holidays are: January 1st, the third Monday in February, the last Monday in May, July 4th, the first Monday in September, November 11th, Thanksgiving Day, and December 25th. When a designated legal holiday falls on a Sunday, the following Monday shall be a designated legal holiday. When November 11th falls on a Saturday, the preceding Friday shall be a designated legal holiday.

Minor deviations from the requirements of this section concerning hours of work which do not significantly change the cost of work may be permitted upon written request of the Contractor if, in the opinion of the Engineer, public traffic will be better served and the work expedited. These deviations shall not be adopted by the Contractor until the Engineer has approved the deviations in writing. Other modifications will be made by contract change order.

Full compensation for furnishing, erecting, maintaining, and removing and disposing of the W20-1, W21-5b, and C24(CA) signs shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefore.

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#### 10-1.07 TRAFFIC CONTROL SYSTEM FOR LANE CLOSURE

A traffic control system shall consist of closing traffic lanes in conformance with the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications, the provisions under "Maintaining Traffic" and "Construction Area Signs" of these special provisions, and these special provisions.

The Contractor must provide a written traffic control plan for approval by the Department. The traffic control plan must have a diagram of signing and traffic control devices. The traffic control plan must be approved prior to the start of construction.

The provisions in this section will not relieve the Contractor from the responsibility to provide additional devices or take measures as may be necessary to comply with the provisions in Section 7-1.09, "Public Safety," of the Standard Specifications.

If components in the traffic control system are displaced or cease to operate or function as specified, from any cause, during the progress of the work, the Contractor shall immediately repair the components to the original condition or replace the components and shall restore the components to the original location.

When lane closures are made for work periods only, at the end of each work period, components of the traffic control system, except portable delineators placed along open trenches or excavation adjacent to the traveled way, shall be removed from the traveled way and shoulder. If the Contractor so elects, the components may be stored at selected central locations designated by the Engineer within the limits of the highway right of way.

One-way traffic shall be controlled through the project in conformance with the plan entitled "Traffic Control System for Lane Closure on Two Lane Conventional Highways" and these special provisions. In addition to the flagmen required by Caltrans Standard Plans T-13, Contractor will provide a flagman at all county road intersections affected by grinding and paving operations.

All flaggers will be required to have hand held radios in communication at all times during traffic control proceedings.

Utilizing a pilot car will be required. The pilot car shall have radio contact with personnel in the work area. The maximum speed of the pilot car through the traffic control zone shall be 25 miles per hour.

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Full compensation for furnishing a written traffic control plan, all labor (including flagging costs), materials (including signs), tools, equipment, and incidentals, and for doing all the work involved in placing, removing, storing, maintaining, moving to new locations, replacing, and disposing of the components of the traffic control system and for furnishing and operating the pilot car, (including driver, radios, other equipment, and labor required as specified in the Standard Specifications and these special provisions, and as directed by the Engineer shall be considered as included in the prices paid for the various contract items of work involved. Section 12-2.02, "Flagging Costs," of the Standard Specifications shall not apply for traffic control work on this project.

Traffic control system required by work which is classed as extra work, as provided in Section 4-1.03D of the Standard Specifications, will be paid for as a part of the extra work.

## 10-1.08 TEMPORARY PAVEMENT DELINEATION

Temporary pavement delineation shall be furnished, placed, maintained, and removed in conformance with the provisions in Section 12-3.01, "General," of the Standard Specifications and these special provisions. Nothing in these special provisions shall be construed as reducing the minimum standards specified in the California MUTCD or as relieving the Contractor from the responsibilities specified in Section 7-1.09, "Public Safety," of the Standard Specifications.

#### **GENERAL**

When the work causes obliteration of pavement delineation, temporary or permanent pavement delineation shall be in place before opening the traveled way to public traffic. Lane line or centerline pavement delineation shall be provided for traveled ways open to public traffic.

Work necessary, including required lines or markers, to establish the alignment of temporary pavement delineation shall be performed by the Contractor. Surfaces to receive temporary pavement delineation shall be dry and free of dirt and loose material. Temporary pavement delineation shall not be applied over existing pavement delineation or other temporary pavement delineation. Temporary pavement delineation shall be maintained until superseded or replaced with a new pattern of temporary pavement delineation or permanent pavement delineation, or as determined by the Engineer.

#### TEMPORARY LANELINE AND CENTERLINE DELINEATION

When lanelines or centerlines are obliterated, the minimum laneline and centerline delineation to be provided shall be temporary pavement markers placed at longitudinal intervals of not more than 24 feet. The temporary pavement markers shall be the same color as the laneline or centerline the markers replace.

Temporary pavement markers shall be, at the option of the Contractor, one of the temporary pavement markers listed for short term day/night use (14 days or less) or long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

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

Where "no passing" centerline pavement delineation is obliterated, the following "no passing" zone signing shall be installed before opening the lanes to public traffic. W20-1 (ROAD WORK AHEAD) signs shall be installed from 1,000 feet to 2,000 feet in advance of "no passing" zones. R4-1 (DO NOT PASS) signs shall be installed at the beginning and at every 2,000-foot interval within "no passing" zones. The exact location of "no passing" zone signing will be as determined by the Engineer and shall be maintained in place until permanent "no passing" centerline pavement delineation has been applied. The signing for "no passing" zones shall be removed when no longer required for the direction of public traffic. The signing for "no passing" zones shall conform to the provisions in "Construction Area Signs" of these special provisions, except for payment.

Full compensation for furnishing, placing, and maintaining temporary pavement markers used for temporary laneline and centerline delineation shall be considered as included in the contract prices paid for the items of work that obliterated the laneline and centerline pavement delineation and no separate payment will be made therefore.

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Full compensation for furnishing, placing, and maintaining signing specified for "no passing" zones shall be considered as included in the contract prices paid for the items of work that obliterated the laneline and centerline pavement delineation and no separate payment will be made therefore.

### TEMPORARY EDGELINE DELINEATION

When edgelines are obliterated, the edgeline delineation to be provided for that area adjacent to lanes open to public traffic shall consist of, at the option of the Contractor, either traffic cones, portable delineators or channelizers placed at longitudinal intervals not to exceed 100 feet. The lateral offset for traffic cones, portable delineators or channelizers used for temporary edgeline delineation shall be determined by the Engineer.

Channelizers used for temporary edgeline delineation shall be the surface mounted type and shall be orange in color. Channelizer bases shall be cemented to the pavement in the same manner provided for cementing pavement markers to pavement in "Pavement Markers" of these special provisions, except epoxy adhesive shall not be used to place channelizers on the top layer of pavement. Channelizers shall be, at the Contractor's option, one of the surface mount types (36 inch) listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary edgeline delineation shall be removed when no longer required for the direction of public traffic, as determined by the Engineer.

Full compensation for furnishing, placing, maintaining, and removing temporary edgeline delineation shall be considered as included in the contract prices paid for the items of work that obliterated the edgeline pavement delineation and no separate payment will be made therefore.

#### 10-1.09 COLD PLANE ASPHALT CONCRETE PAVEMENT

Existing asphalt concrete pavement shall be cold planed two and a half inches (2.5") at both ends of the project limits, full paved width, thirty feet (30') in length. Existing asphalt concrete pavement shall be cold planed two and one-half inches (2-1/2") along all marked intersections.

Paving operations shall begin within five (5) calendar days of the beginning of the cold planing operations. Failure to comply with this requirement may result in deductions to contractor payments per Section 9 of the Standard Specifications.

Planing asphalt concrete pavement shall be performed by the cold planing method. Planing of the asphalt concrete pavement shall not be done by the heater planing method.

Cold planing machines shall be equipped with a cutter head not less than 30 inches in width and shall be operated so that no fumes or smoke will be produced. The cold planing machine shall plane the pavement without requiring the use of a heating device to soften the pavement during or prior to the planing operation.

The width and shape of the cut shall be as designated by the Engineer. The final cut shall result in a uniform surface. The outside lines of the planed area shall be nest and uniform. Planing asphalt concrete pavement operations shall be performed without damage to the surfacing to remain in place.

Planed widths of pavement shall be continuous except for intersections at cross streets where the planing shall be carried around the corners and through the conform lines. Following planing operations, a drop-off of more than 0.15-foot will not be allowed between adjacent lanes open to public traffic.

Where transverse joints are planed in the pavement at conform lines no drop-off shall remain between the existing pavement and the planed area when the pavement is opened to public traffic. If asphalt concrete has not been placed to the level of existing pavement before the pavement is to be opened to public traffic a temporary asphalt concrete

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taper shall be constructed. Asphalt concrete for temporary tapers shall be placed to the level of the existing pavement and tapered on a slope of 1:30 (Vertical: Horizontal) or flatter to the level of the planed area.

Asphalt concrete for temporary tapers shall be commercial quality and may be spread and compacted by any method that will produce a smooth riding surface. Temporary asphalt concrete tapers shall be completely removed, including the removal of loose material from the underlying surface, before placing the permanent surfacing. The removed material shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

The material planed from the roadway surface, including material deposited in existing gutters or on the adjacent traveled way, shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. Removal operations of cold planed material shall be concurrent with planing operations and follow within 50 feet of the planer, unless otherwise directed by the Engineer.

Cold plane asphalt concrete pavement will be measured by the square foot. The quantity to be paid for will be the actual area of surface cold planed irrespective of the number of passes required to obtain the depth required.

The contract price paid per square foot for cold plane asphalt concrete pavement shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in cold planing asphalt concrete surfacing and disposing of planed material, including furnishing the asphalt concrete for and constructing, maintaining, removing, and disposing of temporary asphalt concrete tapers, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

#### 10-1.10 ASPHALT CONCRETE

#### GENERAL

Asphalt concrete shall be Type A and shall conform to the provisions in Section 39, "Asphalt Concrete," of the Standard Specifications and these special provisions.

The grade of asphalt binder to be mixed with aggregate for Type A asphalt concrete shall be Grade PG 64-16 conforming to the provisions in Section 92, "Asphalts," of the Standard Specifications.

The asphalt content of the asphalt mixture will be determined in conformance with the requirements in California Test 379, or in conformance with the requirements in California Test 382.

The aggregate for Type A asphalt concrete shall conform to the 3/4" maximum, medium grade for grading as specified in Section 39-2.02, "Aggregate," of the Standard Specifications.

#### PAINT BINDER (TACK COAT)

Paint binder (tack cost) shall be applied to existing surfaces to be surfaced and between layers of asphalt concrete, except when eliminated by the Engineer.

Paint binder (tack cost) shall be, at the option of the Contractor, either slow-setting asphaltic emulsion, rapid-setting asphaltic emulsion or paving asphalt. Slow-setting asphaltic emulsion and rapid-setting asphaltic emulsion shall conform to the provisions in Section 39-4.02, "Prime Cost and Paint Binder (Tack Cost)," and the provisions in Section 94, "Asphaltic Emulsions," of the Standard Specifications. When paving asphalt is used for paint binder, the grade will be determined by the Engineer. Paving asphalt shall conform to the provisions in Section 39-4.02, "Prime Cost and Paint Binder (Tack Cost)," and the provisions in Section 92, "Asphalts," of the Standard Specifications.

Paint binder (tack cost) shall be applied in the gallon per square yard range limits specified for the surfaces to receive asphalt concrete in the tables below. The exact application rate within the range will be determined by the Engineer.

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Application Rates for Asphaltic Emulsion Paint Binder (Tack Coat) on Asphalt Concrete (except Open Graded) and on Portland Cement Concrete Pavement (PCCP)						
Type of surface to receive paint binder (tack coat)	Slow-Setting Asphaltic Emulsion gal/sq yd (Note A)	Rapid-Setting Asphaltic Emulsion gal/sq yd (Note B)				
Dense, compact surfaces, between layers, and on PCCP	0.04 - 0.08	0.02 - 0.04				
Open textured, or dry, aged surfaces	0.08 - 0.20	0.04 - 0.09				

Note A: Slow-setting asphaltic emulsion is asphaltic emulsion diluted with additional water. Water shall be added and mixed with the asphaltic emulsion (containing up to 43 percent water) so the resulting mixture contains one part asphaltic emulsion and not more than one part added water. The water shall be added by the emulsion producer or at a facility that has the capability to mix or agitate the combined

Note B: blend.

Undiluted rapid-setting asphaltic emulsion.

Application Rates for Paint Binder (Tack Coat) on Asphalt Concrete (except Open Graded) and on Portland Cement Concrete Pavement (PCCP)						
Type of surface to receive paint binder (tack coat)	Paving Asphalt gal/sq yd					
Dense, compact surfaces, between layers, and on PCCP	0.01 - 0.02					
Open textured, or dry, aged surfaces	0.02 - 0.06					

#### 10-1.11 COMPACTING EQUIPMENT

Attention is directed to Section 39-5.02, "COMPACTING EQUIPMENT" of the standard specifications.

A minimum of three rollers consisting of the following shall be used to compact the asphalt concrete:

- 1 Steel wheeled roller weighing not less than 8 tons.
- I Steel wheeled roller weighing not less than 12 tons.
- I pneumatic tired roller.

The pneumatic tired roller shall be used regardless of compacted thickness.

SECTION 11. (BLANK)

SECTION 12. (BLANK)

SECTION 13. (BLANK)

# SECTION 14. FEDERAL REQUIREMENTS FOR FEDERAL-AID CONSTRUCTION PROJECTS

GENERAL.—The work herein proposed will be financed in whole or in part with Federal funds, and therefore all of the statutes, rules and regulations promulgated by the Federal Government and applicable to work financed in whole or in part with Federal funds will apply to such work. The "Required Contract Provisions, Federal-Aid Construction Contracts, "Form FHWA 1273, are included in this Section 14. Whenever in said required contract provisions references are made to "SHA contracting officer", "SHA resident engineer", or "authorized representative of the SHA", such references shall be construed to mean "Engineer" as defined in Section 1-1.18 of the Standard Specifications.

PERFORMANCE OF PREVIOUS CONTRACT.—In addition to the provisions in Section II, "Nondiscrimination," and Section VII, "Subletting or Assigning the Contract," of the required contract provisions, the Contractor shall comply with the following:

The bidder shall execute the CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS located in the proposal. No request for subletting or assigning any portion of the contract in excess of \$10,000 will be considered under the provisions of Section VII of the required contract provisions unless such request is accompanied by the CERTIFICATION referred to above, executed by the proposed subcontractor.

NON-COLLUSION PROVISION.—The provisions in this section are applicable to all contracts except contracts for Federal Aid Secondary projects.

Title 23, United States Code, Section 112, requires as a condition precedent to approval by the Federal Highway Administrator of the contract for this work that each bidder file a sworm statement executed by, or on behalf of, the person, firm, association, or corporation to whom such contract is to be awarded, certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the submitted bid. A form to make the non-collusion affidavit statement required by Section 112 as a certification under penalty of perjury rather than as a sworm stalement as permitted by 28, USC, Sec. 1746, is included in the proposal.

PARTICIPATION BY MINORITY BUSINESS ENTERPRISES IN SUBCONTRACTING.—Part 26, Title 49, Code of Federal Regulations applies to this Federal-sid project. Pertinent sections of said Code are incorporated in part or in its entirety within other sections of these special provisions.

Schedule B---Information for Determining Joint Venture Eligibility

	Fjoint venture
	of joint venture
	umber of joint venture
	the firms, which comprise the joint venture. (T
BE partner	must complete Schedule A.)
<u> </u>	
	ibe the role of the MBE firm in the joint venture
	the very briefly the experience and busine
qualification	one of each non-MBE joint venturer:
/ <del>*_ /</del>	
	of the joint venture's business
	a copy of the joint venture agreement.
	the claimed percentage of MBE ownership?
·	

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- Profit and loss sharing,
   Capital contributions, including equipment.
   Other applicable ownership interests.
- 9. Control of and participation in this contract. Identify by name, race, sex, and "firm" those individuals (and their titles) who are responsible for day-to-day management and policy decision-making, including, but not limited to, those with prime responsibility for:

a. Financial decisions				
b. Management decisions, such as:				
1. Estimating				
2. Marketing and sales				
3. Hiring and firing of management personnel				
4. Purchasing of major items or supplies	_			
c. Supervision of field operations				

Note.—If, after filing this Schedule B and before the completion of the joint venture's work on the contract covered by this regulation, there is any significant change in the information submitted, the joint venture must inform the grantse, either directly or through the prime contractor if the joint venture is a subcontractor.

#### Affidayit

"The undersigned swear that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operation of our joint venture and the intended participation by each joint ventures in the undertaking. Further, the undersigned covenant and agree to provide to grantee current, complete and accurate information regarding actual joint venture work and the payment therefore and any proposed changes in any of the joint venture arrangements and to permit the audit and examination of the books, records and files of the joint venture, or those of each joint venture relevant to the joint venture, by authorized representatives of the grantee or the Federal funding agency. Any material misrepresentation will be grounde for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements."

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Name of Firm	Name of Firm
Signature	Signature
Name	Name
Title	Title
Date	Date
Date: Amade in the property of the control of the c	
State of	
County of	
On this day of	
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## REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

### (Exclusive of Appalachian Contracts)

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VII.	Subjetting or Assigning the Contract
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IX.	False Statements Concerning Highway Project
X.	Implementation of Clean Air Act and Federal Water
	Pollution Control Act
XI.	Certification Regarding Debarment, Suspension,
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	Lobbying

#### **ATTACHMENTS**

A. Employment Preference for Appalachien Contracts (included in Appalachien contracts only)

#### I. GENERAL

- These contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.
- 2. Except as otherwise provided for in each section, the contractor shall insert in each subcontract all of the stipulations contained in these Required Contract Provisions, and further require their inclusion in any lower tier subcontract or purchase order that may in turn be made. The Required Contract Provisions shall not be incorporated by reference in any case. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with these Required Contract Provisions.
- A breach of any of the stipulations contained in these Required Contract Provisions shall be sufficient grounds for termination of the contract.
- 4. A breach of the following clauses of the Required Contract Provisions may also be grounds for debarment as provided in 29 CFR 5.12:

Section I, paragraph 2; Section IV, paragraphs 1, 2, 3, 4, and 7; Section V, paragraphs 1 and 2a through 2g.

5. Disputes arising out of the labor standards provisions of Section IV (except paragraph 5) and Section V of these Required Contract Provisions shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor

- (DOL) as set forth in 29 CFR 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the DOL, or the contractor's employees or their representatives.
- 6. Selection of Labor: During the performance of this contract, the contractor shall not:
  - a. discriminate against labor from any other State, possession, or territory of the United States (except for employment preference for Appelachian contracts, when applicable, as specified in Attachment A), or
  - b. employ convict labor for any purpose within the limits of the project unless it is labor performed by convicts who are on parole, supervised release, or probation.

#### II. NONDISCRIMINATION

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)

- 1. Equal: Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, and 41 CFR 60) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The Equal Opportunity Construction Contract Specifications set forth under 41 CFR 60-4.3 and the provisions of the American Disabilities Act of 1990 (42 U.S.C. 1210) et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:
  - a. The contractor will work with the State highway agency (SHA) and the Federal Government in carrying out EEO obligations and in their review of his/her activities under the contract.
  - b. The contractor will accept as his operating policy the following statement:
- "It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sext, 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 apprentice-ship, preapprenticeship, and/or on-the-job training."
- 2. EEO Officer: The contractor will designate and make known to the SHA contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively

Form 1273 — Revised 3-95 08-07-95 FR-1 administering and promoting an active contractor program of FEO 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 personnal office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
  - c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minority group employees.
  - d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
  - e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.
- 4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minority groups in the area from which the project work force would normally be derived.
  - a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minority group applicants. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority group applicants may be referred to the contractor for employment consideration.
  - b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with EEO contract provisions. (The DOL has held that where implementation of such agreements has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)

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- c. The contractor will encourage his present employees to refer minority group applicants for employment. Information and procedures with regard to referring minority group applicants will be discussed with employees.
- 5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:
  - a. The contractor will conduct periodic inspections of project sizes to insure that working conditions and employee facilities do not indicate discriminatory treatment of project size personnel.
  - b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
  - c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
  - d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with his obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of his avenues of appeal.

#### 6. Training and Promotion:

- a. The contractor will assist in locating, qualifying, and increasing the skills of minority group and women employees, and applicants for employment.
- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. Where feasible, 25 percent of apprentices or trainess in each occupation shall be in their first year of apprenticeship or training. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision.
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of minority group and women employees and will encourage eligible employees to apply for such training and promotion.

- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use his/her best efforts to obtain the cooperation of such unions to increase opportunities for minority groups and women within the unions, and to effect referrals by such unions of minority and female employees. Actions by the contractor either directly or through a contractor's association acting as agent will include the procedures set forth below:
  - a. The contractor will use best efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minority group members and women for membership in the unions and increasing the skills of minority group employees and women so that they may qualify for higher paying employment.
  - b. The contractor will use best efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
  - c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the SHA and shall set forth what efforts have been made to obtain such information.
  - d. In the event the union is unable to provide the contractor with a reasonable flow of minority and women referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, till the employment vacancies without regard to race, color, religion, sen, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minority group persons and women. (The DOL has held that it shall be no excuse that the union with which the contractor has a collective bargaining agreement providing for exclusive referral failed to refer minority employees.) In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the SHA.
- 8. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment.
  - The contractor shall notify all potential subcontractors and suppliers of his/her EEO obligations under this contract.
  - b. Disadvantaged business enterprises (DBE), as defined in 49 CFR 26, shall have equal opportunity to compete for and perform subcontracts which the contractor enters into pursuant to this contract. The contractor will use his best efforts to solicit bids from and to utilize DBE subcontractors or subcontractors with meaningful minority group and female representation among their employees. Contractors shall obtain lists of DBE construction firms from SHA personnel.
  - c. The contractor will use his best efforts to ensure subcontractor compliance with their EEO obligations.

- 9. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the SHA and the FHWA.
  - a. The records kept by the contractor shall document the following:
    - (1) The number of minority and non-minority group members and women employed in each work classification on the project;
    - (2) The progress and efforts being made in cooperation with unious, when applicable, to increase employment opportunities for minorities and women;
    - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minority and female employees; and
    - (4) The progress and efforts being made in securing the services of DBE subcontractors or subcontractors with meaningful minority and female representation among their employees.
  - b. The contractors will submit an annual report to the SHA each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data.

#### III NONSEGREGATED FACILITIES

- (Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)
  - a. By submission of this bid, the execution of this contract or subcontract, or the consummation of this material supply agreement or purchase order, as appropriate, the bidder, Federal-sid construction contractor, subcontractor, material supplier, or vendor, as appropriate, certifies that the firm does not maintain or provide for its employees any segregated facilities at any of its establishments, and that the firm does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The firm agrees that a breach of this certification is a violation of the EEO provisions of this contract. The firm further certifies that no employes will be decided access to adequate facilities on the besis of sex or disability.
- b. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive, or are, in fact, segregated on the basis of race, color, religion, national origin, age or disability, because of habit, local customs, or otherwise. The only exception will be for the disabled when the demands for accessibility override (e.g. disabled parking).

Form 1273 — Revised 3-95 08-07-95 FR-5 c. The contractor agrees that it has obtained or will obtain identical certification from proposed subcontractors or material suppliers prior to award of subcontracts or consummation of material supply agreements of \$10,000 or more and that it will retain such certifications in its files.

## IV. PAYMENT OF PREDETERMINED MINIMUM WAGE

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural minor collectors, which are exempt.)

#### 1. Conoral:

- a. All mechanics and laborers employed or working upon the site of the work will be paid unconditionally and not less often then once a week and without subsequent deduction or rebate on any account [except such payroll deductions as are permitted by regulations (29 CFR 3)] issued by the Secretary of Labor under the Copeland Act (40 U.S.C. 276c) the full amounts of wages and bone fide frings benefits (or cash equivalents thereof) due at time of payment. The payment shall be computed at wage rates not less than those contained in the wage determination of the Secretary of Labor (hereinafter "the wage determination") which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor or its subcontractors and such laborers and mechanics. The wage determination (including any additional classifications and wage rates conformed under paragraph 2 of this Section IV and the DOL poster (WH-1321) or Form FHWA-1495) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. For the purpose of this Section, contributions made or costs reasonably anticipated for born fide frings benefits under Section 1(b)(2) of the Davis-Bacon Act (40 U.S.C. 276a) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of Section IV, paragraph 3b, hereof. Also, for the purpose of this Section, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in paragraphs 4 and 5 of this Section
- b. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein, provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed.
- c. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference in this contract.

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Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

#### 2. Classification:

- a. The SHA contracting officer shall require that any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage determination.
- b. The contracting officer shall approve an additional classification, wage rate and fringe benefits only when the following criteria have been met:
  - (1) the work to be performed by the additional classification requested is not performed by a classification in the wage determination;
  - (2) the additional classification is utilized in the area by the construction industry;
  - (3) the proposed wage rate, including any bone fide frings benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and
  - (4) with respect to helpers, when such a classification prevails in the area in which the work is performed.
- c. If the contractor or subcontractors, as appropriate, the laborers and mechanics (if known) to be employed in the additional classification or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for frings benefits where appropriate), report of the action taken shall be seet by the contracting officer to the DOL, Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, D.C. 20210. The Wage and Hour Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- d. In the event the contractor or subcontractors, as appropriate, the laborers or machanics to be employed in the additional classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. Said Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary
- e. The wage rate (including frings benefits where appropriate) determined pursuant to paragraph 2c or 2d of this Section IV shall be paid to all workers performing work in the additional classification from the first day on which work is performed in the classification.

#### 3. Payment of Fringe Benefits:

a. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor or subcontractors, as appropriate, shall either pay the benefit

as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly case equivalent thereof.

b. If the contractor or subcontractor, as appropriate, does not make payments to a trustee or other third person, he/she may consider as a part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bone lide fringe benefits under a plan or program, provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

# 4. Apprentices and Trainses (Programs of the U.S. DOL) and Helpers:

#### a. Apprentices:

- (1) Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bons fide apprenticeship program registered with the DOL, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau, or if a person is employed in his/her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship agency (where appropriate) to be eligible for probationary employment as an apprentice.
- (2) The allowable ratio of apprentices to journeymanlevel employees on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any employee listed on a payroli at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate listed in the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor or subcontractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman-level hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.
- (3) Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator for the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

(4) In the event the Bureau of Apprenticeship and Training, or a State apprenticeship agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor or subcontractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the comparable work performed by regular employees until an acceptable program is approved.

#### b. Trainees:

- (1) Except as provided in 29 CFR 5.16, trainess will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the DOL, Employment and Training Administration.
- (2) The ratio of trainess to journeymen-level employees on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Any employee listed on the payroll at a training rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.
- (3) Every traines must be paid at not less than the rate specified in the approved program for his/her level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Trainess shall be paid frings benefits in accordance with the provisions of the trainee program. If the trainee program does not mention frings benefits, trainees shall be paid the full amount of frings benefits, trainees shall be paid the full amount of frings benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman-level wage rate on the wage determination which provides for less than full frings benefits for apprentices, in which case such trainees shall receive the same frings benefits as apprentices.
- (4) In the event the Employment and Training Administration withdraws approval of a training program, the contractor or subcontractor will no longer be permitted to utilize trainess at less than the applicable prodetermined rate for the work performed until an acceptable program is approved.

#### c. Helpers:

Helpers will be permitted to work on a project if the helper classification is specified and defined on the applicable wage determination or is approved pursuant to the conformance procedure set forth in Section IV.2. Any worker listed on a payroll at a helper wage rate, who is not a helper under an approved definition, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed.

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#### 5. Apprendices and Trainees (Programs of the U.S. DOT):

Apprentices and trainess 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 trainess under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

#### 6. Withholding:

The SHA shall upon its own action or upon written request of an authorized representative of the DOL withhold, or cause to be withheld, from the contractor or subcontractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements which is held by the same prime contractor, as much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainess, 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 machanic, including any apprentice, traines, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the SHA contracting officer may, after written sotice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

#### 7. Overtime Requirements:

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of inborers, mechanics, watchmen, or guards (including apprentices, trainees, and helpers described in paragraphs 4 and 5 above) shall require or permit any laborer, mechanic, watchman, or guard in any workweek in which he/she is employed on such work, to work in excess of 40 hours in such workweek unless such laborer, mechanic, watchman, or guard receives compensation at a rate not less than one-and-one-half times his/her basic rate of pay for all hours worked in excess of 40 hours in such workweek.

#### 8. Violetion:

Liability for Unpaid Wages; Liquidated Demages: In the event of any violation of the clause set forth in paragraph 7 above, the contractor and any subcontractor responsible thereof shall be liable to the affected employee for his/her unpaid wages. It is addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer, mechanic, watchman, or guard employed in violation of the clause set forth in paragraph 7, in the sum of \$10 for each calendar day on which such employee was required or permitted to work in excess of the standard work week of 40 hours without payment of the overtime wages required by the clause set forth in paragraph 7.

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# 9. Withholding for Unpaid Wages and Liquidated Damages:

The SHA shall upon its own action or upon written request of any authorized representative of the DOL withhold, or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such such as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 8 above.

#### V. STATEMENTS AND PAYROLLS

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural collectors, which are exempt.)

#### 1. Compliance with Copeland Regulations (29 CFR J):

The contractor shall comply with the Copeland Regulations of the Secretary of Labor which are herein incorporated by reference.

#### 2. Payrolls and Payroll Records:

a. Payrolls and basic records relating thereto shall be maintained by the contractor and each subcontractor during the course of the work and preserved for a period of 3 years from the date of completion of the contract for all laborers, mechanics, apprentices, trainess, watchmen, helpers, and guards working at the site of the work.

b. The payroll records shall contain the name, social security number, and address of each such employee; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bons fide frings benefits or cash equivalent thereof the types described in Section 1(b)(2)(B) of the Davis Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. In addition, for Appalachian contracts, the payroll records shall contain a notation indicating whether the employee does, or does not, normally reside in the labor area as defined in Attachment A, paragraph 1. Whenever the Secretary of Labor, pursuant to Section IV, paragraph 3b, has found that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis Bacon Act, the contractor and each subcontractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and show the cost asticipated or the actual cost incurred in providing benefits. Contractors or subcontractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprentices and trainees, and ratios and wage rates prescribed in the applicable programs.

- c. Each contractor and subcontractor shall furnish, each week is which any contract work is performed, to the SHA resident engineer a payroll of wages paid each of its employees (including apprentices, trainees, and helpera, described in Section IV, paragraphs 4 and 5, and watchmen and guards engaged on work during the preceding weekly payroll period). The payroll submitted shall set out accurately and completely all of the information required to be maintained under paragraph 2b of this Section V. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal stock number 029-005-0014-1), U.S. Government Printing Office, Washington, D.C. 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.
- d. Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or sub-contractor or his/her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
  - that the payroll for the payroll period contains the information required to be maintained under paragraph 2b of this Section V and that such information is correct and complete;
  - (2) that such laborer or mechanic (including each helper, apprentice, and traines) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebets, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in the Regulations, 29 CFR 3;
  - (3) that each laborer or mechanic has been paid not less that the applicable wage rate and fringe benefits or cash equivalent for the classification of worked performed, as specified in the applicable wage determination incorporated into the contract.
- e. The weekly submission of a property executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 2d of this Section V.
- f. The falsification of any of the above certifications may subject the contractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 231.
- g. The contractor or subcontractor shall make the records required under paragraph 2b of this Section V available for inspection, copying, or transcription by authorized representatives of the SHA, the FHWA, or the DOL, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the SHA, the FHWA, the DOL, or all may, after written notice to the contractor, sponsor, applicant, or owner, take such actions as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such

records available may be grounds for debarment action pursuant to 29 CFR 5.12.

# VI. RECORD OF MATERIALS, SUPPLIES, AND LABOR

- 1. On all Federal-sid contracts on the National Highway System, except those which provide solely for the installation of protective devices at railroad grade crossings, those which are constructed on a force account or direct labor basis, highway beautification contracts, and contracts for which the total final construction cost for roadway and bridge is less than \$1,000,000 (23 CFR 635) the contractor shall:
  - a. Become familiar with the list of specific materials and supplies contained in Form FHWA-47, "Statement of Materials and Labor Used by Contractor of Highway Construction Involving Federal Funds," prior to the commencement of work under this contract.
  - b. Maierain a record of the total cost of all materials and supplies purchased for and incorporated in the work, and also of the quantities of those specific materials and supplies listed on Form FHWA-47, and in the units shown on Form FHWA-47
  - c. Furnish, upon the completion of the contract, to the SHA resident engineer on Form FHWA-47 together with the data required in paragraph 1b relative to materials and supplies, a final labor summary of all contract work indicating the total hours worked and the total amount earned.
- At the prime contractor's option, either a single report covering all contract work or separate reports for the contractor and for each subcontract shall be submitted.

# VIL SUBLETTING OR ASSIGNING THE CONTRACT

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the State. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635).
  - a. "hs own organization" shall be construed to include only workers employed and paid directly by the prime contractor and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor, assignee, or agent of the prime contractor.
  - b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid on the contract as a whole and in general are to be limited to minor components of the overall contract.

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- 2. The contract amount upon which the requirements set forth in paragraph 1 of Section VII is computed includes the cost of material and manufactured products, which are to be purchased or produced by the contractor under the contract provisions.
- 3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the SHA contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the SHA contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the SHA has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

#### VIII. SAFETY: ACCIDENT PREVENTION

- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the SHA contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).
- 3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).

#### IX. FALSE STATEMENTS CONCERNING HIGH-WAY PROJECTS

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with 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 re-

Form 1273 --- Revised J-95 08-07-95 FR-10 garding the seriousness of these and similar acts, the following notice shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

## NOTICE TO ALL PERSONNEL ENGAGED ON FEDERAL-AID HIGHWAY PROJECTS

#### 18 U.S.C. 1928 reads as follows:

"Whoever being an officer, agent, or employee of the United States, or any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented:

Shall be fined not more that \$10,000 or imprisoned not more than 5 years or both."

## X. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$100,000 or more.)

By submission of this bid or the execution of this contract, or subcontract, as appropriate, the bidder, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

- 1. That any facility that is or will be utilized in the performance of this contract, unless such contract is exempt under the Clean Air Act, as amended (42 U.S.C. 1857 et seq., as amended by Pub. L. 91-604), and under the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Pub. L. 92-500). Executive Order 11738, and regulations in implementation thereof (40 CFR 15) is not listed, on the date of contract award, on the U.S. Environmental Protection Agency (EPA) List of Violating Facilities pursuant to 40 CFR 15.20.
- 2. That the firm agrees to comply and remain in compliance with all the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act and all regulations and guidelines listed thereunder.
- 3. That the firm shall promptly notify the SHA of the receipt of any communication from the Director, Office of Federal Activities, EPA, indicating that a facility that is or will be utilized

for the contract is under consideration to be listed on the EPA List of Violating Facilities.

- 4. That the firm agrees to include or cause to be included the requirements of paragraph 1 through 4 of this Section X in every nonexempt subcontract, and further agrees to take such action as the government may direct as a means of enforcing such requirements.
- XI. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
- ). Instructions for Certification Primary Covered Transactions:

(Applicable to all Federal-aid contracts - 49 CFR 29)

- a. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.
- d. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- f. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

- g. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the nonprocurement portion of the "Lists of Parties Excluded From Federal Procurement or Nonprocurement Programs" (Nonprocurement List) which is compiled by the General Services Administration.
- i. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph f of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

#### CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION—PRIMARY COVERED TRANSACTIONS

- The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - b. Have not within a 3-year period preceding this proposal been convicted of or had a civil 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 antituast stanutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and

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- d. Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attack an explanation to this proposal.

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## 2. Instructions for Certification - Lower Tier Covered Transactions:

(Applicable to all subcontracts, purchase orders and other lower tier transactions of \$25,000 or more - 49 CFR 29)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "primary covered transaction," "participant," "person," "principal," "proposel," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participent further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

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- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

#### CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

....

## XII. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOSBYING

(Applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 - 49 CFR 20)

- t. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract,

grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall

be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

## FEDERAL-AID FEMALE AND MINORITY GOALS

In accordance with Section II, "Nondiscrimination," of Required Contract Provisions Federal-aid Construction	177 Sacramento, CA:	
Required Contract Provisions Procedures Contractions	SMSA Counties:	
ontracts" the following are the goals for female utilization:	6920 Sacramento, CA.	16.1
	CA Placer; CA Sacramento;	
Goal for Women	CA Vola	
(applies nationwide)(percent) 6.9	CA Yolo.	
The following are goals for minority utilization:	Non-SMSA Counties	14.3
Life tottowing me Bone in warming	CA Butte; CA Coluse;	
	CA El Dorado; CA Glenn;	
CALIFORNIA ECONOMIC AREA	CA Nevada; CA Sierra;	
CALIFORNIA ECONOMIC MANAGEMENT	CA Sutter; CA Yuba.	
Goal		
(Page and	178 Stockton-Modesto, CA:	
(Percent)		
74 Redding, CA:	SMSA Counties:	
4.9	5170 Moderto CA	12.3
Non-SMSA Counties	C A : Commoderno	
CA Lassen; CA Modoc;	8120 Stockton, CA	24.3
CA. Plumes; CA Sheeta;	5120 Stockton, CA	
CA Siskiyou; CA Tehama.	CA. San Josquin. Non-SMSA Counties	19.8
	Non-SMSA Counties	
175 Eureka, CA:	CA Alpine; CA Amador;	
•·• <del>••</del>	CA Calaversa; CA Mariposa;	
Non-SMSA Counties 6.6	CA Merced; CA Tuolumne.	
CA Del Norte; CA Humboldt;		
CA Trinity.	179 Fresno-Bakersfield, CA:	
176 San Francisco-Oskland-San Jose, CA:	SMSA Counties:	
1/8 SEE LANGUAGE-CHAMMER AND ASSOCIATION	0680 Bakersfield, CA	19.1
SMSA Counties:	CA Yem	
\$1	2840 Fresno, CA	26.1
7120 Salinas-Sesside-	CA Europa	
Mointrey, C.A	Non-SMSA Counties	23.6
CA Monterey.	CA Kings; CA Maders;	
1300 201 Lightings Comment Comment	CA Tulare.	
CA Alarneda; CA Contra Costa;	CV Interes	
CA Marin; CA San Francisco;	189 Los Angeles, CA:	
CA San Mateo.	Ing Tot Valles CV:	
/400 3E1 /015, CA		
CA Santa Clara.	SMSA Counties:	
7485 Santa Cruz, CA	0360 Ansheim-Santa Ana-Garden	11.9
CA Santa Cruz.	Grove, CA	11.7
7500 Santa Rosa, CA 9.1	CA Orange.	
CA Sonome.	4480 Los Angeles-Long	20.3
8720 Vallejo-Fairfield- Napa, CA	Beach, CA	28.3
CA Napa; CA Solano	CA Los Angeles. 6000 Oxnard-Simi Valley-	
No. 23.65 A Counties 23.2	Ventura, CA	21.5
Non-DM3A Continue	CA Ventura.	
CA Lake; CA Mendocino;	CA VERNETA.	
CA San Benito.	F 1371 Berri	1.04
-,,		8-07-9

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#### 181 San Diego, CA: ...

SMSA Counties	
7320 San Diego, CA	16.9
CA San Diego.	
Non-SMSA Counties	18.2
CA Imperial.	

In addition to the reporting requirements set forth elsewhere in this contract the Contractor and subcontractors holding subcontracts, not including material suppliers, of \$10,000 or more, shall submit for every month of July during which work is performed, employment data as contained under Form FHWA PR-1391 (Appendix C to 23 CFR, Part 230), and in accordance with the instructions included thereon.

Form 1273 — Revised 3-95 08-07-95 FR-14

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FEDERAL REQUIREMENT TRAINING SPECIAL PROVISION. — As part of the Contractor's equal employment opportunity affirmative action program, training shall be provided as follows:

The Contractor shall provide on-the-job training to develop full journeymen in the types of trades or job classification involved.

The goal for the number of trainees or apprentices to be trained under the requirements of this special provision will be 0

In the event the Contractor subcontracts a portion of the contract work, he shall determine how many, if any, of the trainees or apprentices are to be trained by the subcontractor, provided however, that the Contractor shall retain the primary responsibility for meeting the training requirements imposed by this special provision. The Contractor shall also insure that this Training Special Provision is made applicable to such subcontract. Where feasible, 25 percent of trainees or apprentices in each occupation shall be in their first year of apprenticeship or training.

The number of trainees or apprentices shall be distributed among the work classifications on the basis of the Contractor's needs and the availability of journeymen in the various classifications within a reasonable area of recruitment. Prior to commencing work, the Contractor shall submit to the Department for approval the number of trainees or apprentices to be trained in each selected classification and training program to be used. Furthermore, the Contractor shall specify the starting time for training in each of the classifications. The Contractor will be credited for each trainee or apprentice employed by him on the contract work who is currently enrolled or becomes enrolled in an approved program and will be reimbursed for such trainees or apprentices as provided hereinafter.

Training and upgrading of minorities and women toward journeymen status is a primary objective of this Training Special Provision. Accordingly, the Contractor shall make every effort to enroll minority and women trainees or apprentices (e.g., by conducting systematic and direct recruitment through public and private sources likely to yield minority and women trainees or apprentices) to the extent such persons are available within a reasonable area of recruitment. The Contractor will be responsible for demonstrating the steps that he has taken in pursuance thereof, prior to a determination as to whether the Contractor is in compliance with this Training Special Provision. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

No employee shall be employed as a trainee or apprentice in any classification in which he has successfully completed a training course leading to journeyman status or in which he has been employed as a journeyman. The Contractor should satisfy this requirement by including appropriate questions in the employee application or by other suitable means. Regardless of the method used the Contractor's records should document the findings in each case.

The minimum length and type of training for each classification will be as established in the training program selected by the Contractor and approved by both the Department and the Federal Highway Administration. The Department and the Federal Highway Administration will approve a program if it is reasonably calculated to most the equal employment opportunity obligations of the Contractor and to qualify the average trainee or apprentice for journeyman status in the classification concerned by the end of the training period. Furthermore, apprenticeship programs registered with the U.S. Department of Labor. Bureau of Apprenticeship and Training, or with the State of California, Department of Industrial Relations, Division of Apprenticeship Standards recognized by the Bureau and training programs approved but not necessarily sponsored by the U.S. Department of Labor, Manpower Administration, Bureau of Apprenticeship and Training shall also be considered acceptable provided it is being administered in a manner consistent with the equal employment obligations of Federal-aid highway construction contracts. Approval or acceptance of a training program shall be obtained from the State prior to commencing work on the classification covered by the program. It is the intention of these provisions that training is to be provided in the construction crafts rather than clerktypists or secretarial-type positions. Training is permissible in lower level management positions such as office engineers, estimators, timekeepers, etc., where the training is oriented toward construction applications. Training in the laborer classification may be permitted provided that significant and meaningful training is provided and approved by the division office. Some

offsite training is permissible as long as the training is an integral part of an approved training program and does not comprise a significant part of the overall training. Except as otherwise noted below, the Contractor will be reimbursed 80 cents per hour of training given an employee on this contract in accordance with an approved training program. As approved by the Engineer, reimbursement will be made for training of persons in excess of the number specified herein.

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This reimbursement will be made even though the Contractor receives additional training program funds from other sources, provided such other source does not specifically prohibit the Contractor from receiving other reimbursement. Reimbursement for offsite training indicated above may only be made to the Contractor where he does one or more of the following and the trainess or apprentices are concurrently employed on a Federal-aid project; contributes to the cost of the training, provides the instruction to the trainee or apprentice or pays the trainee's or apprentice's wages during the offsite training period.

No payment shall be made to the Contractor if either the failure to provide the required training, or the failure to hire the trainee or apprentice as a journeyman, is caused by the

Contractor and evidences a lack of good faith on the part of the Contractor in meeting the requirements of this Training Special Provision. It is normally expected that a trainee or apprentice will begin his training on the project as soon as feasible after start of work utilizing the skill involved and remain on the project as long as training opportunities exist in his work classification or until he has completed his training

program. It is not required that all trainees or apprentices be on board for the entire length of the contract. A Contractor will have fulfilled his responsibilities under this Training Special Provision if he has provided acceptable training to the number of trainees or apprentices specified. The number trained shall be determined on the basis of the total number enrolled on the contract for a significant period.

Only trainess or apprentices registered in a program approved by the State of California's State Administrator of Apprenticeship may be employed on the project and said trainess or apprentices shall be paid the standard wage specified under the regulations of the craft or trade at which they are employed.

The Contractor shall furnish the trainee or apprentice a copy of the program he will follow in providing the training. The Contractor shall provide each trainee or apprentice with a certification showing the type and length of training satisfactorily completed. The Contractor will provide for the maintenance of records and famish periodic reports documenting his performance under this Training Special Provision

## AMENDMENTS TO MAY 2006 STANDARD SPECIFICATIONS UPDATED JUNE 6. 2008

## SECTION 6: GLOBAL REVISIONS

Issue Date: July 31, 2007

Global revisions are changes to contract documents not specific to a section of the Standard Specifications.

- In each contract document at each occurrence:
- 1. Except where existing asphalt concrete is described, replace "asphalt concrete" with "hot mix asphalt"
- 2. Except where existing AC is described, replace "AC" with "HMA" where AC means asphalt concrete

## SECTION 1: DEFINITIONS AND TERMS

Issue Date: January 18, 2008

Section 1-1.01, "General," of the Standard Specifications is amended by adding the following:

- The Department is gradually changing the style and language of the specifications. The new style and language includes:
  - 1. Use of:
    - 1.1. Imperative mood
    - 1.2. Introductory modifiers
    - 1.3. Conditional clauses
  - 2. Elimination of:
    - Language variations 2.1.
    - Definitions for industry-standard terms 2.2.
    - Redundant specifications 2.3.
    - 2.4. Needless cross-references
  - The use of this new style does not change the meaning of a specification not yet using this style.
- The specifications are written to the Bidder before award and the Contractor after. Before award, interpret sentences written in the imperative mood as starting with "The Bidder must" and interpret "you" as "the Bidder" and "your" as "the Bidder's." After award, interpret sentences written in the imperative mood as starting with "The Contractor must" and interpret "you" as "the Contractor" and "your" as "the Contractor's."
  - Unless an object or activity is specified to be less than the total, the quantity or amount is all of the object
- or activity. All items in a list apply unless the items are specified as choices.
- Interpret terms as defined in the Contract documents. A term not defined in the Contract documents has the meaning defined in Means Illustrated Construction Dictionary, Condensed Version, Second Edition.

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The 1st table in Section 1-1.02, "Abbreviations," of the Standard Specifications is amended by adding:

SSPC	The Society for Protective Coatings

Section 1, "Definitions and Terms," of the Standard Specifications is amended by adding the following sections:

#### 1-1.082 BUSINESS DAY

Day on the calendar except Saturday or holiday.

# 1-1.084 CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES

The California Manual on Uniform Traffic Control Devices for Streets and Highways (California MUTCD) is issued by the Department of Transportation and is the Federal Highway Administration's MUTCD 2003 Edition, as amended for use in California.

### 1-1.125 DEDUCTION

Amount of money permanently taken from progress payment and final payment. Deductions are cumulative and are not retentions under Pub Cont Code § 7107.

## 1-1.205 FEDERAL-AID CONTRACT

· Contract that has a Federal-aid project number on the cover of the Notice to Contractors and Special Provisions.

#### 1-1.245 HOLIDAY

- 1. Every Sunday
- 2. January 1st, New Year's Day
- 3. 3rd Monday in January, Birthday of Martin Luther King, Jr.
- 4. February 12th, Lincoln's Birthday
- 5. 3rd Monday in February, Washington's Birthday
- 6. March 31st, Cesar Chavez Day
- 7. Last Monday in May, Memorial Day
- 8. July 4th, Independence Day
- 9. 1st Monday in September, Labor Day
- 10. 2nd Monday in October, Columbus Day
- 11. November 11th, Veterans Day
- 12. 4th Thursday in November, Thanksgiving Day
- 13. Day after Thanksgiving Day
- 14. December 25th, Christmas Day
- If January 1st, February 12th, March 31st, July 4th, November 11th, or December 25th fails on a Sunday, the Monday following is a holiday. If November 11th falls on a Saturday, the preceding Friday is a holiday. Interpret "legal holiday" as "holiday."

#### 1-1.475 WITHHOLD

Money temporarily or permanently taken from progress payment. Withholds are cumulative and are not retentions under Pub Cont Code § 7107.

Section 1-1.255, "Legal Holidays," of the Standard Specifications is deleted.

Section 1-1.265, "Manual on Uniform Traffic Control Devices," of the Standard Specifications is deleted.

Section 1-1.266, "Manual on Uniform Traffic Control Devices California Supplement," of the Standard Specifications is deleted.

Section 1-1.39 "State," of the Standard Specifications is amended to read:

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#### 1-1-39 STATE

 The State of California, including its agencies, departments, or divisions, whose conduct or action is related to the work.

#### SECTION 3: AWARD AND EXECUTION OF CONTRACT

Issue Date: August 17, 2007

Section 3-1.025, "Insurance Policies," of the Standard Specifications is amended to read:

#### 3-1,025 INSURANCE POLICIES

• The successful bidder shall submit:

Copy of its commercial general liability policy and its excess policy or binder until such time as a policy is
available, including the declarations page, applicable endorsements, riders, and other modifications in
effect at the time of contract execution. Standard ISO form No. CG 0001 or similar exclusions are allowed
if not inconsistent with Section 7-1.12, "Indemnification and Insurance." Allowance of additional
exclusions is at the discretion of the Department.

2. Certificate of insurance showing all other required coverages. Certificates of insurance, as evidence of required insurance for the auto liability and any other required policy, shall set forth deductible amounts applicable to each policy and all exclusions that are added by endorsement to each policy. The evidence of insurance shall provide that no cancellation, lapse, or reduction of coverage will occur without 10 days.

prior written notice to the Department.

3. A declaration under the penalty of perjury by a certified public accountant certifying the accountant has applied Generally Accepted Accounting Principles (GAAP) guidelines confirming the successful bidder has sufficient funds and resources to cover any self-insured retentions if the self-insured retention is \$50,000 or higher.

• If the successful bidder uses any form of self-insurance for workers compensation in lieu of an insurance policy, it shall submit a certificate of consent to self-insure in accordance with the provisions of Section 3700 of the Labor Code.

Section 3-1.03, "Execution of Contract," of the Standard Specifications is amended to read:

#### 3-1.03 EXECUTION OF CONTRACT

• The contract shall be signed by the successful bidder and returned, together with the contract bonds and the documents identified in Section 3-1.025, "Insurance Policies," within 10 business days of receiving the contract for execution.

Section 3-1.04, "Failure to Execute Contract," of the Standard Specifications is amended to read:

#### 3-1.04 FAILURE TO EXECUTE CONTRACT

Failure of the lowest responsible bidder, the second lowest responsible bidder, or the third lowest responsible bidder to execute the contract as required in Section 3-1.03, "Execution of Contract," within 10 business days of receiving the contract for execution shall be just cause for the forfeiture of the proposal guaranty. The successful bidder may file with the Department a written notice, signed by the bidder or the bidder's authorized representative, specifying that the bidder will refuse to execute the contract if it is presented. The filling of this notice shall have the same force and effect as the failure of the bidder to execute the contract and furnish acceptable bonds within the time specified.

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County of El Dorado DOT Appendix Page AP-3 Section 3-1.05, "Return of Proposal Guaranties," of the Standard Specifications is amended to read:

## 3-1.05 RETURN OF PROPOSAL GUARANTIES

The Department keeps the proposal guaranties of the 1st, 2nd and 3rd lowest responsible bidders until the
contract has been executed. The other bidders' guaranties, other than bidders' bonds, are returned upon
determination of the 1st, 2nd, and 3rd apparent lowest bidders, and their bidders' bonds are of no further effect.

### SECTION 4: SCOPE OF WORK

Issue Date: August 17, 2007

Section 4-1.01, "Intent of Plans and Specifications," of the Standard Specifications is amended by adding the following:

Nothing in the specifications voids the Contractor's public safety responsibilities.

## SECTION 5: CONTROL OF WORK

Issue Date: February 1, 2008

Section 5, "Control of Work," of the Standard Specifications is amended by adding the following sections:

### 5-1.005 GENERAL

• Failure to comply with any specification part is a breach of the contract and a waiver of your right to time or payment adjustment.

After contract approval, submit documents and direct questions to the Engineer. Orders, approvals, and

requests to the Contractor are by the Engineer.

- The Engineer furnishes the following in writing:
- 1. Approvals
- 2. Notifications
- 3. Orders
- The Contractor must furnish the following in writing:
- 1. Assignments
- 2. Notifications
- 3. Proposals
- 4. Requests, sequentially numbered
- 5. Subcontracts
- 6. Test results
- The Department rejects a form if it has any error or any omission.
- Convert foreign language documents to English.
- Use contract administration forms available at the Department's Web site.
- If the last day for submitting a document falls on a Saturday or holiday, it may be submitted on the next business day with the same effect as if it had been submitted on the day specified.

## 5-1.015 RECORD RETENTION, INSPECTION, COPYING, AND AUDITING

- Retain project records and make them available for inspection, copying, and auditing by State representatives from bid preparation through:
  - 1. Final payment
  - 2. Resolution of claims, if any

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- For at least 3 years after the later of these, retain and make available for inspection, copying, and auditing cost records by State representatives including:
  - 1. Records pertaining to bid preparation
  - 2. Overhead
  - 3. Payroll records and certified payroll
  - 4. Payments to suppliers and subcontractors
  - 5. Cost accounting records
  - 6. Records of subcontractors and suppliers
- · Maintain the records in an organized way in the original format, electronic and hard copy, conducive to professional review and audit.
- Before contract acceptance, the State representative notifies the Contractor, subcontractor, or supplier 5 days before inspection, copying, or auditing.
- . If an audit is to start more than 30 days after contract acceptance, the State representative notifies the Contractor, subcontractor, or supplier when the audit is to start.

Section 5-1.01, "Authority of Engineer," of the Standard Specifications is amended by adding:

Failure to enforce a contract provision does not waive enforcement of any contract provision.

Section 5-1.04, "Coordination and Interpretation of Plans, Standard Specifications, and Special Provisions," of the Standard Specifications is amended to read:

## 5-1.04 CONTRACT COMPONENTS

- · A component in one contract part applies as if appearing in each. The parts are complementary and describe and provide for a complete work.
  - If a discrepancy exists:
  - The governing ranking of contract parts in descending order is:
    - 1.1. Special provisions
    - 1.2. Project plans
    - 1.3. Revised Standard Plans
    - 1.4. Standard Plans
    - 1.5. Amendments to the Standard Specifications
    - 1.6. Standard Specifications
      1.7. Project information
  - 2. Written numbers and notes on a drawing govern over graphics
  - 3. A detail drawing governs over a general drawing
  - 4. A detail specification governs over a general specification
  - 5. A specification in a section governs over a specification referenced by that section
  - If a discrepancy is found or confusion arises, request correction or clarification.

Section 5-1.07, "Lines and Grades," of the Standard Specifications is replaced with the following:

### 5-1.07 LINES AND GRADES

- The Engineer places stakes and marks under Chapter 12, "Construction Surveys," of the Department's Surveys Manual.
  - Submit your request for Department-furnished stakes:
  - 1. On a Request for Construction Stakes form. Ensure:
    - 1.1. Requested staking area is ready for stakes

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- 1.2. You use the stakes in a reasonable time
- 2. A reasonable time before starting an activity using the stakes

Establish priorities for stakes and note priorities on the request.

Preserve stakes and marks placed by the Engineer. If the stakes or marks are destroyed, the Engineer replaces them at the Engineer's earliest convenience and deducts the cost.

Section 5-1.116, "Differing Site Conditions," is amended to read:

## 5-1.116 DIFFERING SITE CONDITIONS (23 CFR 635.109)

## 5-1.116A Contractor's Notification

- Promptly notify the Engineer if you find either of the following:
- 1. Physical conditions differing materially from either of the following:
  - 1.1. Contract documents
  - 1.2. Job site examination
- 2. Physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided for in the contract
- Include details explaining the information you relied on and the material differences you discovered.
- If you fail to notify the Engineer promptly, you waive the differing site condition claim for the period between your discovery of the differing site condition and your notification to the Engineer.
- If you disturb the site after discovery and before the Engineer's investigation, you waive the differing site condition claim.

## 5-1.116B Engineer's Investigation and Decision

- Upon your notification, the Engineer investigates job site conditions and:
- 1. Notifies you whether to resume affected work
- 2. Decides whether the condition differs materially and is cause for an adjustment of time, payment, or both

## 5-1.116C Protests

- You may protest the Engineer's decision by:
- 1. Submitting an Initial Notice of Potential Claim within 5 business days after receipt of the Engineer's notification
- Complying with claim procedures
- The Initial Notice of Potential Claim must detail the differences in your position from the Engineer's determination and support your position with additional information, including additional geotechnical data. Attach to the Initial Notice of Potential Claim a certification stating that you complied with Section 2-1.03, "Examination of Plans, Specifications, Contract, and Site of Work."

Promptly submit supplementary information when obtained.

## SECTION 6: CONTROL OF MATERIALS

Issue Date: August 17, 2007

Section 6-1.05, "Trade Names and Alternatives," of the Standard Specifications is amended to read:

## 6-1.05 Specific Brand or Trade Name and Substitution

- A reference to a specific brand or trade name establishes a quality standard and is not intended to limit competition. You may use a product that is equal to or better than the specified brand or trade name if approved.
  - Submit a substitution request within a time period that:
  - 1. Follows Contract award
  - 2. Allows 30 days for review
  - 3. Causes no delay
  - Include substantiating data with the substitution request that proves the substitution:
  - 1. Is of equal or better quality and suitability
  - 2. Causes no delay in product delivery and installation

Section 6, "Control of Materials," of the Standard Specifications is amended by adding the following sections:

## 6-1,085 BUY AMERICA (23 CFR 635.410)

- For a Federal-aid contract, furnish steel and iron materials to be incorporated into the work that are produced in the United States except:
  - 1. Foreign pig iron and processed, pelletized, and reduced iron ore may be used in the domestic production of the steel and iron materials [60 Fed Reg 15478 (03/24/1995)]
  - 2. If the total combined cost of the materials does not exceed the greater of 0.1 percent of the total bid or \$2,500, material produced outside the United States may be used
  - Production includes:
  - 1. Processing steel and iron materials, including smelting or other processes that alter the physical form or shape (such as rolling, extruding, machining, bending, grinding, and drilling) or chemical composition
  - 2. Coating application, including epoxy coating, galvanizing, and painting, that protects or enhances the value of steel and iron materials
- For steel and iron materials to be incorporated into the work, submit a Certificate of Compliance under Section 6-1.07, "Certificates of Compliance," of the Standard Specifications that certifies all production processes occurred in the United States except for the above exceptions.

## 6-1.087 BUY AMERICA (PUB RES CODE # 42783(d))

- Furnish crumb rubber to be incorporated into the work that is produced in the United States and is derived from waste tires taken from vehicles owned and operated in the United States.
- For crumb rubber to be incorporated into the work, submit a Certificate of Compliance under Section 6-1.07, "Certificates of Compliance," of the Standard Specifications that certifies only crumb rubber manufactured in the United States and derived from waste tires taken from vehicles owned and operated in the United States is used.

The 7th and 8th paragraph of Section 6-2.01, "General," of the Standard Specifications are amended to read:

Upon the Contractor's written request, the Department tests materials from an untested local source. If satisfactory material from that source is used in the work, the Department does not charge the Contractor for the tests; otherwise, the Department deducts the test cost.

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The 2nd sentence of the 7th paragraph of Section 6-2.02, "Possible Local Material Sources," of the Standard Specifications is amended to read:

The Department deducts the charges for the removed material.

## SECTION 7: LEGAL RELATIONS AND RESPONSIBILITIES

Issue Date: May 2, 2008

Section 7-1.01, "Laws To Be Observed," of the Standard Specifications is amended to read:

## 7-1.01 LAWS TO BE OBSERVED

Comply with laws, regulations, orders, decrees, and permits applicable to the project. Indemnify and defend the State against any claim or liability arising from the violation of a law, regulation, order, decree, or permit by you or your employees. Immediately report to the Engineer in writing a discrepancy or inconsistency between the contract and a law, regulation, order, decree, or permit.

The 3rd listed requirement of the 1st paragraph of Section 7-1.01A(2), "Prevailing Wage," of the Standard Specifications is amended to read:

3. Upon becoming aware of the subcontractor's failure to pay the specified prevailing rate of wages to the subcontractor's workers, the Contractor must diligently take corrective action to stop or rectify the failure, including withholding sufficient funds due the subcontractor for work performed on the public works project.

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

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

The 2nd paragraph of Section 7-1.01A(3), "Payroll Records," of the Standard Specifications is amended to read:

• The Department withholds the penalties specified in subdivision (g) of Labor Code § 1776 for noncompliance with the requirements in Section 1776.

The 4th paragraph of Section 7-1.01A(3), "Payroll Records," of the Standard Specifications is amended to read:

The Department withholds for delinquent or inadequate payroll records (Labor Code § 1771.5). If the Contractor has not submitted an adequate payroll record by the month's 15th day for the period ending on or before the 1st of that month, the Department withholds 10 percent of the monthly progress estimate, exclusive of mobilization. The Department does not withhold more than \$10,000 or less than \$1,000.

The 5th paragraph of Section 7-1.01A(3), "Payroll Records," of the Standard Specifications is deleted.

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Section 7-1.01A(6), "Workers' Compensation," of the Standard Specifications is amended to read:

## 7-1.01A(6) (Blank)

The fourth sentence of the second paragraph of Section 7-1.02, "Load Limitations," of the Standard Specifications is amended to read:

 Trucks used to haul treated base, portland cement concrete, or hot mix asphalt shall enter onto the base to dump at the nearest practical entry point ahead of spreading equipment.

Section 7-1.02, "Load Limitations," of the Standard Specifications is amended by adding the following paragraph after the 4th paragraph:

- Loads imposed on existing, new, or partially completed structures shall not exceed the load carrying capacity of the structure or any portion of the structure as determined by AASHTO LRFD with interims and California Amendments, Design Strength Limit State II. The compressive strength of concrete (f<sub>C</sub>) to be used in computing the load carrying capacity shall be the smaller of the following:
  - 1. Actual compressive strength at the time of loading
  - Value of f<sub>e</sub> shown on the plans for that portion of the structure or 2.5 times the value of f<sub>e</sub> (extreme fiber
    compressive stress in concrete at service loads) shown on the plans for portions of the structure where no f<sub>e</sub>
    is shown

The first sentence of the eighth paragraph of Section 7-1.09, "Public Safety," of the Standard Specifications is amended to read:

 Signs, lights, flags, and other warning and safety devices and their use shall conform to the requirements set forth in Part 6 of the California MUTCD.

The sixteenth paragraph of Section 7-1.09, "Public Safety," of the Standard Specifications is amended to read:

• When vertical clearance is temporarily reduced to 15.5 feet or less, low clearance warning signs shall be placed in accordance with Part 2 of the California MUTCD and as directed by the Engineer. Signs shall conform to the dimensions, color, and legend requirements of the California MUTCD and these specifications except that the signs shall have black letters and numbers on an orange retroreflective background. W12-2P signs shall be illuminated so that the signs are clearly visible.

The last sentence of the 2nd paragraph of Section 7-1.11, "Preservation of Property," of the Standard Specifications is amended to read:

The cost of the repairs must be borne by the Contractor and will be deducted.

Section 7-1.12, "Indemnification and Insurance," of the Standard Specifications is amended to read:

### 7-1.12 INDEMNIFICATION AND INSURANCE

• The Contractor's obligations regarding indemnification of the State of California and the requirements for insurance shall conform to the provisions in Section 3-1.025, "Insurance Policies," and Sections 7-1.12A, "Indemnification," and 7-1.12B, "Insurance," of this Section 7-1.12.

### 7-1.12A Indemnification

• The Contractor shall defend, indemnify, and save harmless the State, including its officers, employees, and agents (excluding agents who are design professionals) from any and all claims, demands, causes of action, damages, costs, expenses, actual attorneys' fees, losses or liabilities, in law or in equity (Section 7-1.12A Claims) arising out of or in connection with the Contractor's performance of this contract for:

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- Bodily injury including, but not limited to, bodily injury, sickness or disease, emotional injury or death to
  persons, including, but not limited to, the public, any employees or agents of the Contractor, the State, or
  any other contractor; and
- Damage to property of anyone including loss of use thereof; caused or alleged to be caused in whole or in
  part by any negligent or otherwise legally actionable act or omission of the Contractor or anyone directly or
  indirectly employed by the Contractor or anyone for whose acts the Contractor may be liable.
- Except as otherwise provided by law, these requirements apply regardless of the existence or degree of fault of the State. The Contractor is not obligated to indemnify the State for Claims arising from conduct delineated in Civil Code Section 2782 and to Claims arising from any defective or substandard condition of the highway that existed at or before the start of work, unless this condition has been changed by the work or the scope of the work requires the Contractor to maintain existing highway facilities and the Claim arises from the Contractor's failure to maintain. The Contractor's defense and indemnity obligation shall extend to Claims arising after the work is completed and accepted if the Claims are directly related to alleged acts or omissions by the Contractor that occurred during the course of the work. State inspection is not a waiver of full compliance with these requirements.
- The Contractor's obligation to defend and indemnify shall not be excused because of the Contractor's inability to evaluate liability or because the Contractor evaluates liability and determine that the Contractor is not liable. The Contractor shall respond within 30 days to the tender of any Claim for defense and indemnity by the State, unless this time has been extended by the State. If the Contractor fails to accept or reject a tender of defense and indemnity within 30 days, in addition to any other remedy authorized by law, the Department may withhold such funds the State reasonably considers necessary for its defense and indemnity until disposition has been made of the Claim or until the Contractor accepts or rejects the tender of defense, whichever occurs first.
- With respect to third-party claims against the Contractor, the Contractor waives all rights of any type to
  express or implied indemnity against the State, its officers, employees, or agents (excluding agents who are design
  professionals).
- Nothing in the Contract is intended to establish a standard of care owed to any member of the public or to extend to the public the status of a third-party beneficiary for any of these indemnification specifications.

### 7-1.12B Insurance

### 7-1.12B(1) General

Nothing in the contract is intended to establish a standard of care owed to any member of the public or to
extend to the public the status of a third-party beneficiary for any of these insurance specifications.

## 7-1.12B(2) Casualty Insurance

- The Contractor shall procure and maintain insurance on all of its operations with companies acceptable to the State as follows:
  - The Contractor shall keep all insurance in full force and effect from the beginning of the work through contract acceptance.
  - 2. All insurance shall be with an insurance company with a rating from A.M. Best Financial Strength Rating of A- or better and a Financial Size Category of VII or better.
  - The Contractor shall maintain completed operations coverage with a carrier acceptable to the State through
    the expiration of the patent deficiency in construction statute of repose set forth in Code of Civil Procedure
    Section 337.1.

## 7-1.12B(3) Workers' Compensation and Employer's Liability Insurance

- In accordance with Labor Code Section 1860, the Contractor shall secure the payment of worker's compensation in accordance with Labor Code Section 3700.
- In accordance with Labor Code Section 1861, the Contractor shall submit to the Department the following certification before performing the work:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

- Contract execution constitutes certification submittal.
- . The Contractor shall provide Employer's Liability Insurance in amounts not less than:
- 1. \$1,000,000 for each accident for bodily injury by accident
- 2. \$1,000,000 policy limit for bodily injury by disease
- 3. \$1,000,000 for each employee for bodily injury by disease
- If there is an exposure of injury to the Contractor's employees under the U.S. Longshoremen's and Harbor Workers' Compensation Act, the Jones Act, or under laws, regulations, or statutes applicable to maritime employees, coverage shall be included for such injuries or claims.

## 7-1.12B(4) Liability Insurance

### 7-1.12B(4)(a) General

- The Contractor shall carry General Liability and Umbrells or Excess Liability Insurance covering all operations by or on behalf of the Contractor providing insurance for bodily injury liability and property damage liability for the following limits and including coverage for:
  - 1. Premises, operations, and mobile equipment
  - 2. Products and completed operations
  - 3. Broad form property damage (including completed operations)
  - 4. Explosion, collapse, and underground hazards
  - 5. Personal injury
  - 6. Contractual liability

## 7-1.12B(4)(b) Liability Limits/Additional Insureds

. The limits of liability shall be at least the amounts shown in the following table:

Total Bid	For Each Occurrence	Aggregate for Products/Completed Operation	General Aggregate <sup>2</sup>	Umbrella or Excess Liability <sup>3</sup>
≤\$1,000,000	\$1,000,000	\$2,000,000	\$2,000,000	\$5,000,000
>\$1,000,000				
≤\$5,000,000	\$1,000,000	\$2,000,000	\$2,000,000	\$10,000,000
>\$5,000,000				
≤\$25,000,000	\$2,000,000	\$2,000,000	\$4,000,000	\$15,000,000
>\$25,000,000	\$2,000,000	\$2,000,000	\$4,000,000	\$25,000,000

- Combined single limit for bodily injury and property damage.
- 2. This limit shall apply separately to the Contractor's work under this contract.
- 3. The umbrella or excess policy shall contain a clause stating that it takes effect (drops down) in the event the primary limits are impaired or exhausted.
- The Contractor shall not require certified Small Business subcontractors to carry Liability Insurance that exceeds the limits in the table above. Notwithstanding the limits specified herein, at the option of the Contractor, the liability insurance limits for certified Small Business subcontractors of any tier may be less than those limits specified in the table. For Small Business subcontracts, "Total Bid" shall be interpreted as the amount of subcontracted work to a certified Small Business.
- The State, including its officers, directors, agents (excluding agents who are design professionals), and employees, shall be named as additional insureds under the General Liability and Umbrella Liability Policies with respect to liability arising out of or connected with work or operations performed by or on behalf of the Contractor under this contract. Coverage for such additional insureds does not extend to liability:
  - Arising from any defective or substandard condition of the roadway which existed at or before the time the Contractor started work, unless such condition has been changed by the work or the scope of the work requires the Contractor to maintain existing roadway facilities and the claim arises from the Contractor's failure to maintain;

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- For claims occurring after the work is completed and accepted unless these claims are directly related to alleged acts or omissions of the Contractor that occurred during the course of the work; or
- 3. To the extent prohibited by Insurance Code Section 11580.04
- Additional insured coverage shall be provided by a policy provision or by an endorsement providing coverage at least as broad as Additional Insured (Form B) endorsement form CG 2010, as published by the Insurance Services Office (ISO), or other form designated by the Department.

## 7-1.12B(4)(c) Contractor's Insurance Policy is Primary

• The policy shall stipulate that the insurance afforded the additional insureds applies as primary insurance. Any other insurance or self-insurance maintained by the State is excess only and shall not be called upon to contribute with this insurance.

## 7-1.12B(5) Automobile Liability Insurance

• The Contractor shall carry automobile liability insurance, including coverage for all owned, hired, and nonowned automobiles. The primary limits of liability shall be not less than \$1,000,000 combined single limit each accident for bodily injury and property damage. The umbrella or excess liability coverage required under Section 7-1.12B(4)(b) also applies to automobile liability.

## 7-1.12B(6) Policy Forms, Endorsements, and Certificates

 The Contractor shall provide its General Liability Insurance under Commercial General Liability policy form No. CG0001 as published by the Insurance Services Office (ISO) or under a policy form at least as broad as policy form No. CG0001.

## 7-1.12B(7) Deductibles

The State may expressly allow deductible clauses, which it does not consider excessive, overly broad, or harmful to the interests of the State. Regardless of the allowance of exclusions or deductions by the State, the Contractor is responsible for any deductible amount and shall warrant that the coverage provided to the State is in accordance with Section 7-1.12B, "Insurance."

### 7-1.12B(8) Enforcement

- The Department may assure the Contractor's compliance with its insurance obligations. Ten days before an insurance policy lapses or is canceled during the contract period, the Contractor shall submit to the Department evidence of renewal or replacement of the policy.
- If the Contractor fails to maintain any required insurance coverage, the Department may maintain this coverage and withhold or charge the expense to the Contractor or terminate the Contractor's control of the work in accordance with Section 8-1.08, "Termination of Control."
- The Contractor is not relieved of its duties and responsibilities to indemnify, defend, and hold harmless the State, its officers, agents, and employees by the Department's acceptance of insurance policies and certificates.
- Minimum insurance coverage amounts do not relieve the Contractor for liability in excess of such
  coverage, nor do they preclude the State from taking other actions available to it, including the withholding of funds
  under this contract.

### 7-1.12B(9) Self-Insurance

- Self-insurance programs and self-insured retentions in insurance policies are subject to separate annual review and approval by the State.
- If the Contractor uses a self-insurance program or self-insured retention, the Contractor shall provide the State with the same protection from liability and defense of suits as would be afforded by first-dollar insurance. Execution of the contract is the Contractor's acknowledgement that the Contractor will be bound by all laws as if the Contractor were an insurer as defined under Insurance Code Section 23 and that the self-insurance program or self-insured retention shall operate as insurance as defined under Insurance Code Section 22.

## **SECTION 8: PROSECUTION AND PROGRESS**

Issue Date: August 17, 2007

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-38416 May 19, 2009

County of El Dorado DOT Appendix Page AP-12 The 2nd paragraph of Section 8-1.02, "Assignment," of the Standard Specifications is amended to read:

If the Contractor assigns the right to receive contract payments, the Department accepts the assignment
upon the Engineer's receipt of a notice. Assigned payments remain subject to deductions and withholds described in
the contract. The Department may use withheld payments for work completion whether payments are assigned or
not.

## SECTION 9: MEASUREMENT AND PAYMENT

Issue Date: August 17, 2007

The last sentence of the 1st paragraph of Section 9-1.02, "Scope of Payment," of the Standard Specifications is amended to read:

• Neither the payment of any estimate nor of any retained percentage or withhold relieves the Contractor of any obligation to make good any defective work or material.

The 6th paragraph of Section 9-1.03C, "Records," of the Standard Specifications is deleted.

The 2nd sentence of the 14th paragraph of Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications is amended to read:

Administrative disputes are disputes of administrative deductions or withholds, contract item quantities, contract item adjustments, interest payments, protests of contract change orders as provided in Section 4-1.03A, "Procedure and Protest," and protests of the Weekly Statement of Working Days as provided in Section 8-1.06, "Time of Completion."

Section 9-1.05, "Stop Notices," of the Standard Specifications is amended to read:

## 9-1.05 STOP NOTICE WITHHOLDS

The Department may withhold payments to cover claims filed under Civ Code § 3179 et seq.

Section 9, "Measurement and Payment," of the Standard Specifications is amended by adding the following sections:

### 9-1.053 PERFORMANCE FAILURE WITHHOLDS

- During each estimate period you fail to comply with a contract part, including submittal of a document as
  specified, the Department withholds a part of the progress payment. The documents include quality control plans,
  schedules, traffic control plans, and water pollution control submittals.
- For 1 performance failure, the Department withholds 25 percent of the progress payment but does not withhold more than 10 percent of the total bid.
- For multiple performance failures, the Department withholds 100 percent of the progress payment but does
  not withhold more than 10 percent of the total bid.
- The Department returns performance-failure withholds in the progress payment following the correction of noncompliance.

### 9-1.055 PENALTY WITHHOLDS

- Penalties include fines and damages that are proposed, assessed, or levied against you or the Department by
  a governmental agency or citizen lawsuit. Penalties are also payments made or costs incurred in settling alleged
  permit violations of Federal, State, or local laws, regulations, or requirements. The cost incurred may include the
  amount spent for mitigation or correcting a violation.
- If you or the Department is assessed a penalty, the Department may withhold the penalty amount until the penalty disposition has been resolved. The Department may withhold penalty funds and notify you within 15 days of the withhold. If the penalty amount is less than the amount being withheld from progress payments for retentions, the Department will not withhold the penalty amount.

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- If the penalty is resolved for less than the amount withheld, the Department pays interest at a rate of 6 percent per year on the excess withhold. If the penalty is not resolved, the withhold becomes a deduction.
- Instead of the withhold, you may provide a bond payable to the Department of Transportation equal to the highest estimated liability for any disputed penalties proposed.

### 9-1.057 PROGRESS WITHHOLDS FOR FEDERAL-AID CONTRACTS

- Section 9-1.057, "Progress Withholds for Federal-Aid Contracts," applies to a Federal-aid contract.
- The Department withholds 10 percent of a partial payment for noncompliant progress. Noncompliant progress occurs when:
  - 1. Total days to date exceed 75 percent of the revised contract working days
  - 2. Percent of working days elapsed exceeds the percent of value of work completed by more than 15 percent
- The Engineer determines the percent of working days elapsed by dividing the total days to date by the revised contract working days and converting the quotient to a percentage.
- The Engineer determines the percent of value of work completed by summing payments made to date and
  the amount due on the current progress estimate, dividing this sum by the current total estimated value of the work,
  and converting the quotient to a percentage. These amounts are shown on the Progress Payment Voucher.
- When the percent of working days elapsed minus the percent of value of work completed is less than or equal to 15 percent, the Department returns the withhold in the next progress payment.

The 3rd paragraph of Section 9-1.06, "Partial Paymenta," of the Standard Specifications is amended to read:

For a non-Federal-aid project, the Department retains 10 percent of the estimated value of the work done and 10 percent of the value of materials estimated to have been furnished and delivered and unused or furnished and stored as part security for the fulfillment of the contract by the Contractor, except that at any time after 20 percent of the work has been completed, if the Engineer finds that satisfactory progress is being made, the Department may reduce the total amount being retained from payment pursuant to the above requirements to 5 percent of the total estimated value of the work and materials and may also reduce the amount retained from any of the remaining partial payments to 5 percent of the estimated value of the work and materials. In addition, on any partial payment made after 95 percent of the work has been completed, the Department may reduce the amount retained from payment pursuant to the requirements of this Section 9-1.06, to such lesser amount as the Department determines is adequate security for the fulfillment of the balance of the work and other requirements of the contract, but in no event is that amount reduced to less than 125 percent of the estimated value of the work yet to be completed as determined by the Engineer. The reduction is made only upon the request of the Contractor and must be approved in writing by the surety on the performance bond and by the surety on the payment bond. The approval of the surety must be submitted to the Disbursing Officer of the Department; the signature of the person executing the approval for the surety must be properly acknowledged and the power of attorney authorizing the person to give that consent must either accompany the document or be on file with the Department. The retentions specified in this paragraph are those defined in Pub Cont Code § 7107(b).

The 1st sentence of the 4th paragraph of Section 9-1.06, "Partial Payments," of the Standard Specifications is amended to read:

 The Department shall pay monthly to the Contractor, while carrying on the work, the balance not retained, as aforesaid, after deducting therefrom all previous payments and all sums to be deducted or withheld under the provisions of the contract.

The title and 1st and 2nd paragraphs of Section 9-1.065, "Payment of Withheld Funds," of the Standard Specifications are amended to read:

### 9-1.065 RELEASE OF RETAINED FUNDS

- The Department releases retained funds if you:
- 1. Request release of the retention (Pub Cont Code § 10263) in writing
- 2. Deposit securities equivalent to the funds you want released into escrow with the State Treasurer or with a

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bank acceptable to the Department

3. Are the beneficial owner of and receive interest on the deposited securities substituted for the retained funds

The 2nd sentence Section 9-1.07A, "Payment Prior to Proposed Final Estimate," of the Standard Specifications is amended to read:

 The Department pays the balance due less previous payments, deductions, withholds, and retentions under the provisions of the contract and those further amounts that the Engineer determines to be necessary pending issuance of the proposed final estimate and payment thereon.

The 1st paragraph of Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications is amended to read:

After acceptance by the Director, the Engineer makes a proposed final estimate of the total amount payable to the Contractor, including an itemization of the total amount, segregated by contract item quantities, extra work, and other basis for payment, and shows each deduction made or to be made for prior payments and amounts to be deducted, withheld, or retained under the provisions of the contract. Prior estimates and payments are subject to correction in the proposed final estimate. The Contractor must submit written approval of the proposed final estimate or a written statement of claims arising under or by virtue of the contract so that the Engineer receives the written approval or statement of claims no later than close of business of the 30th day after receiving the proposed final estimate. The Contractor's receipt of the proposed final estimate must be evidenced by postal receipt. The Engineer's receipt of the Contractor's written approval or statement of claims must be evidenced by postal receipt or the Engineer's written receipt if delivered by hand.

## SECTION 12: CONSTRUCTION AREA TRAFFIC CONTROL DEVICES

Issue Date: October 6, 2006

The first sentence of the second paragraph of Section 12-1.01, "Description," of the Standard Specifications is amended to read:

Attention is directed to Part 6 of the California MUTCD.

Section 12-2.01, "Flaggers," of the Standard Specifications is amended to read:

## 12-2.01 FLAGGERS

Flaggers while on duty and assigned to traffic control or to give warning to the public that the highway is under construction and of any dangerous conditions to be encountered as a result thereof, shall perform their duties and shall be provided with the necessary equipment in conformance with Part 6 of the California MUTCD. The equipment shall be furnished and kept clean and in good repair by the Contractor at the Contractor's expense.

The first paragraph of Section 12-3.01, "General," of the Standard Specifications is amended to read:

• In addition to the requirements in Part 6 of the California MUTCD, all devices used by the Contractor in the performance of the work shall conform to the provisions in this Section 12-3.

The second sentence of the first paragraph of Section 12-3.06, "Construction Area Signs," of the Standard Specifications is amended to read:

Construction area signs are shown in or referred to in Part 6 of the California MUTCD.

The first sentence of the fourth paragraph of Section 12-3.06, "Construction Area Signs," of the Standard Specifications is amended to read:

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• All construction area signs shall conform to the dimensions, color and legend requirements of the plans, Part 6 of the California MUTCD and these specifications.

The first sentence of the eighth paragraph of Section 12-3.06, "Construction Area Signs," of the Standard Specifications is amended to read:

 Used signs with the specified sheeting material will be considered satisfactory if they conform to the requirements for visibility and legibility and the colors conform to the requirements in Part 6 of the California MUTCD.

### SECTION 92: ASPHALTS

Issue Date: March 21, 2008

Section 92, "Asphalts," of the Standard Specifications is amended to read:

### 92-1.01 DESCRIPTION

- Asphalt is refined petroleum or a mixture of refined liquid asphalt and refined solid asphalt that are prepared from crude petroleum. Asphalt is:
  - 1. Free from residues caused by the artificial distillation of coal, coal tar, or paraffin
  - 2. Free from water
  - 3. Homogeneous

### 92-1.02 MATERIALS

### GENERAL

• Furnish asphalt under the Department's "Certification Program for Suppliers of Asphalt." The Department maintains the program requirements, procedures, and a list of approved suppliers at:

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

- Transport, store, use, and dispose of asphalt safely.
- Prevent the formation of carbonized particles caused by overheating asphalt during manufacturing or construction.

## **GRADES**

Performance graded (PG) asphalt binder is:

	Performanc	e Graded Asj	halt Binder			
				Specification		
				Grade		
Property	AASHTO					200
•	Test	PG	PG	PG	PG	PG
	Method	58-22	64-10	64-16	64-28	70-10
	(	Original Bind				
Flash Point, Minimum °C	T 48	230	230	230	230	230
Solubility, Minimum %	T 44	99	99	99	99	99
Viscosity at 135°C, 6	T316					
Maximum, Pars	1	3.0	3.0	3.0	3.0	3.0
Dynamic Shear,	T 315					
Test Temp. at 10 rad/s, °C		58	64	64	64	70
Minimum G <sup>e</sup> /sin(delta), kPa		1.00	1.00	1.00	1.00	1.00
RTFO Test,	T 240					
Mass Loss, Maximum, %		1.00	1.00	1.00	1.00	1.00
	RTF	O Test Aged	Binder			<del>,</del>
Dynamic Shear,	T 315					
Test Temp. at 10 rad/s, °C		58	64	64	64	70
Minimum G*/sin(delta), kPa		2.20	2.20	2.20	2.20	2.20
Ductility at 25°C	T 51					7.0
Minimum, cm	<u> </u>	75	75	75	75	75
PAV Aging,	R 28	_				110
Temperature, °C		100	100	100	100	110
		st and PAV	Aged Binder	<del></del>		T
Dynamic Shear,	T 315	4		28 4	22 4	344
Test Temp. at 10 rad/s, °C		22 4	31 4		. –	5000
Maximum G*sin(delta), kPa		5000	5000	5000	5000	3000
Creep Stiffness,	T 313	١		-6	-18	0
Test Temperature, °C		-12	0	300	300	300
Maximum S-value, Mpa	j	300	300	0.300	0.300	0.300
Minimum Mayabie		0.300	0.300	U.300	1 0.300	U.2

## Notes:

a. Use as asphalt rubber base stock for high mountain and high desert area.

b. The Engineer waives this specification if the supplier is a Quality Supplier as defined by the Department's "Certification Program for Suppliers of Asphalt."

c. The Engineer waives this specification if the supplier certifies the asphalt binder can be adequately pumped and mixed at temperatures meeting applicable safety standards.

d. Test the sample at 3°C higher if it fails at the specified test temperature. G\*sin(delta) remains 5000 kPa maximum.

e. "RTFO Test" means the asphaltic residue obtained using the Rolling Thin Film Oven Test, AASHTO Test Method T 240 or ASTM Designation: D 2872. The residue from mass change determination may be used for other tests.

f. "PAV" means Pressurized Aging Vessel.

Performance graded polymer modified asphalt binder (PG Polymer Modified) is;

Performance Graded Polymer Modified Asphalt Binder \*

	Re Clades 1 Office Mounts		Specification Grade	
Property	AASHTO Test Method	PG 58-34 PM	PG 64-28 PM	PG 76-22 PM
	Original Binder			
Flash Point, Minimum °C	T 48	230	230	230
Solubility, Minimum % *	T 44°	98.5	98.5	98.5
Viscosity at 135°C, 4	T 316	1		
Maximum, Pars		3.0	3.0	3.0
Dynamic Shear,	T 315			
Test Temp. at 10 rad/s, °C		58	- 64	76
Minimum G*/sin(delta), kPa		1.00	1.00	1.00
RTFO Test,	T 240			
Mass Loss, Maximum, %	i de la companya de	1.00	1.00	1.00
	RTFO Test Aged Bind	er	<del></del>	
Dynamic Shear,	T 315			
Test Temp. at 10 rad/s, °C		58	64	76
Minimum G*/sin(delta), kPa		2.20	2.20	2.20
Dynamic Shear,	T 315	4725	eta da la	
Test Temp. at 10 rad/s, °C		Note e	Note e	Note e
Maximum (delta), %		80	80	80
Elastic Recovery,	T 301			
Test Temp., °C		25	25	25
Minimum recovery, %		75	75	65
PAV <sup>8</sup> Aging,	R 28			
Temperature, °C		100	100	110
	RTFO Test and PAV Aged	Binder		
Dynamic Shear,	T 315			
Test Temp. at 10 rad/s, °C		16	22	31
Maximum G*sin(delta), kPa	<del></del>	5000	5000	5000
Creep Stiffness,	T 313			
Test Temperature, °C		-24	-18	-12
Maximum S-value, MPa		300	300	300
Minimum M-value		0.300	0.300	0.300

### Notes:

- a. Do not modify PG Polymer Modified using acid modification.
- b. The Engineer waives this specification if the supplier is a Quality Supplier as defined by the Department's "Certification Program for Suppliers of Asphalt."
- c. The Department allows ASTM D 5546 instead of AASHTO T 44
- d. The Engineer waives this specification if the supplier certifies the asphalt binder can be adequately pumped and mixed at temperatures meeting applicable safety standards.
- e. Test temperature is the temperature at which G<sup>o</sup>/sin(delta) is 2.2 kPa. A graph of log G<sup>o</sup>/sin(delta) plotted against temperature may be used to determine the test temperature when G<sup>o</sup>/sin(delta) is 2.2 kPa. A graph of (delta) versus temperature may be used to determine delta at the temperature when G<sup>o</sup>/sin(delta) is 2.2 kPa. The Engineer also accepts direct measurement of (delta) at the temperature when G<sup>o</sup>/sin(delta) is 2.2 kPa.
- f. Tests without a force ductility clamp may be performed.
- g. "PAV" means Pressurized Aging Vessel.

### SAMPLING

Provide a sampling device in the asphalt feed line connecting the plant storage tanks to the asphalt weighing system or spray bar. Make the sampling device accessible between 24 and 30 inches above the platform. Provide a receptacle for flushing the sampling device.

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- Include with the sampling device a valve;
- 1. Between 1/2 and 3/4 inch in diameter
- 2. Manufactured in a manner that a one-quart sample may be taken slowly at any time during plant operations
- 3. Maintained in good condition

Replace failed valves.

• In the Engineer's presence, take 2 one-quart samples per operating day. Provide round, friction top, one-quart containers for storing samples.

## 92-1.03 EXECUTION

• If asphalt is applied, you must comply with the heating and application specifications for liquid asphalt in Section 93. "Liquid Asphalts."

## 92-1.04 MEASUREMENT

- If the contract work item for asphalt is paid by weight, the Department measures asphalt tons by complying with the specifications for weight determination of liquid asphalt in Section 93, "Liquid Asphalts."
  - The Engineer determines the asphalt weight from volumetric measurements if you:

1. Use a partial asphalt load

- 2. Use asphalt at a location other than a mixing plant and no scales within 20 miles are available and suitable
- 3. Deliver asphalt in either of the following:
  - 3.1. A calibrated truck with each tank accompanied by its measuring stick and calibration card
  - 3.2. A truck equipped with a calibrated thermometer that determines the asphalt temperature at the delivery time and with a vehicle tank meter complying with the specifications for weighing, measuring, and metering devices in Section 9-1.01, "Measurement of Quantities"
- If you furnish hot mix asphalt from a mixing plant producing material for only one project, the Engineer determines the asphalt quantity by measuring the volume in the tank at the project's start and end provided the tank is calibrated and equipped with its measuring stick and calibration card.
  - The Engineer determines pay quantities from volumetric measurements as follows:
  - 1. Before converting the volume to weight, the Engineer reduces the measured volume to that which the asphalt would occupy at 60 °F.
  - The Engineer uses 235 gallons per ton and 8.51 pounds per gallon for the average weight and volume for PG and PG Polymer Modified asphalt grades at 60 °F.
  - 3. The Engineer uses the Conversion Table in Section 93, "Liquid Asphalts."

## SECTION 93: LIQUID ASPHALTS

Isaue Date: November 3, 2006

The ninth paragraph of Section 93-1.04, "Measurement," of the Standard Specifications is amended to read:

• The following Legend and Conversion Table is to be used for converting volumes of liquid asphalt products, Grades 70 to 3000, inclusive, and paving asphalt Grades PG 58-22, PG 64-10, PG 64-16, PG 64-28, and PG 70-10, and Grades PG 58-34 PM, PG 64-28 PM, and PG 76-22 PM.

## END OF AMENDMENTS

### AGREEMENT

## County of El Dorade, State of California Department of Transportation

## ASPHALT CONCRETE OVERLAY 2009 – LOTUS ROAD

Contract No. PW 09-30416

THIS AGREEMENT ("Agreement") approved by the Board of Supervisors this \_\_\_\_\_" day of \_\_\_\_\_, in the year of 2009, made and concluded, in duplicate, between the COUNTY OF EL DORADO, a political subdivision of the State of California, by the Department of Transportation thereof, the party of the first part hereinafter called "County," and [contractor], party of the second part hereinafter called "Contractor."

### RECITALS:

WHEREAS, County has caused the above-captioned project to be let to formal bidding address; and

WHEREAS, Contractor has duly submitted a bid response for the captioned pro-

NOW, THEREFORE, the parties hereto have mutually covenanted and agreed and the parties presents do covenant and agree, each with the other, as follows:

### Article 1. THE WORK

The improvement country that the country shall exercise general super such that the country there ore, shall every the subject of the country there ore, shall every the subject of the country that its its interest on, shall determine that its responsibility (to the United States) is so reads.

The Contractor shall generate the specified or indicated under the Bid Schedule(s) of the County's Contract Documents entitled:

## ASPHALT CONCRETE OVERLAY 2009 – LOTUS ROAD

The project is located in Lotus in El Dorado County. The Work to be done is described in the Special Provisions and generally consists of, but is not limited to:

Approximately 6.57 miles of two and a half (2 ½) inches of compacted AC placed at marked areas on Lotus Road from Wunschel Lane to SR-49 per Attachment B and construction of two and a half (2 ½) inch deep conform grinds at all marked intersections. The work also includes traffic control, installation of temporary pavement markers and construction area signing.

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

## Article 2. CONTRACT DOCUMENTS

The Contract Documents consist of: the Notice to Bidders; the bid forms which include the accepted Proposal, Bid Price Schedule and Total Bid, Subcontractors Listing, UDBE Information, Equal Employment Opportunity Certification, Section 10285.1 Statement, Section 10162 Questionnaire, Section 10232 Statement, Noncollusion Affidavit, Debarment and Suspension Certification, Non-lobbying Certification for Federal-Aid Contracts, Disclosure of Lobbying Activities (Standard Form LLL), Form FHWA 1273; the Contract which includes this Agreement with all Exhibits thereto, the Performance Bond, and Payment Bond, the LOCAL AGENCY BIDDER -DBE INFORMATION form; the Special Provisions which incorporate by reference the Caltrans Standard Plans, dated May 2006, and Standard Specifications, dated May 2006, Amendments to the May 2006 Standard Specifications, and standard drawings from the Design and Improvement Standards Manual of the County of El Dorado, revised March 8, 1994 including Resolution 199-91 and Resolution 58-94 to adopt changes to the Design and Improvement Standards Manual; all Addenda incorporated in those documents before their execution, and all Contract Change Orders issued in accordance with the Contract Documents which may be delivered or issued after the Effective Date of this Agreement and are not attached hereto; the prevailing Labor Surcharge And Equipment Rental Rates (when required) as determined by the Department of Industrial Relations to be in effect on the date the Work is accomplished; all the obligations of County and of Contractor which are fully set forth and described therein; and all Contract Documents which are hereby specifically referred to and by such reference made a part hereof. All Contract Documents are intended to cooperate so that any work called for in one and not mentioned in the other is to be executed the same as if mentioned in all Contract Documents. Contractor agrees to perform all of its promises, covenants, and conditions set forth in the Contract Documents, and to abide by and perform all terms and conditions set forth therein. In case of conflict between this Agreement and any other contract document, this Agreement shall take precedence.

## Article 3. COVENANTS AND CONTRACT PRICE

County hereby promises and agrees with said Contractor to employ, and does hereby employ, said Contractor to provide the material and to do the Work according to the terms and conditions of the Contract Documents herein contained and referred to, for the prices hereinafter set forth, and hereby contracts to pay the same at the time, in the manner and upon the conditions herein set forth; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained. County shall pay Contractor for the completion of the Work in accordance with the Contract Documents in current funds the Contract Prices named in Contractor's Bid and Bid Price Schedule, a copy of which is attached hereto as Exhibit A.

## Article 4. COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall commence on the date specified in the Notice to Proceed issued by County, and the Work shall be fully completed within the time specified in the Notice to Proceed pursuant to Section 4 of the Special Provisions.

County and Contractor recognize that time is of the essence of the Agreement and that County will suffer financial loss if the Work is not completed within the time specified in Section 4 of the Special Provisions annexed hereto, plus any extensions thereof allowed in accordance with Section 4 of the Special Provisions. They also recognize the delays, expense, and difficulties involved with proving in a legal proceeding the actual loss suffered by County if the Work is not completed on time. Accordingly, instead of requiring any such proof, County and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay County the sum of Five Hundred dollars (\$500.00) per day, as liquidated damages and not as a penalty, for each and every calendar day's delay in finishing the Work in excess of the contract time prescribed herein.

## Article 5. INDEMNITY

To the fullest extent allowed by law, Contractor shall defend, indemnify, and hold County, the State of California (State) and any federal government agencies associated with this Contract harmless against and from any and all claims, suits, losses, damages, and liability for damages, including attorney's fees and other costs of defense brought for or on account of injuries to or death of any person, including but not limited to, workers and the public, or on

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

account of injuries to or death of County, State or federal government agency employees, or damage to property, or any economic, consequential or special damages which are claimed or which shall in any way arise out of or be connected with Contractor's services, operations or performance hereunder, regardless of the existence or degree of fault or negligence on the part of the County, the State or any federal government agencies, the Contractor, subcontractors or employees of any of these, except for the active, or sole negligence of the County, the State or any federal government agencies their officers and employees, or where expressly prescribed by statute.

The duty to indemnify and hold harmless the County, the State and any federal government agencies associated with this Contract specifically includes the duties to defend set forth in Section 2778 of the Civil Code. The insurance obligations of Contractor are separate, independent obligations under the Contract Documents, and the provisions of this defense and indemnity are not intended to modify nor should they be construed as modifying or in any way limiting the insurance obligations set forth in the Contract Documents.

## Article 6. GUARANTEES

Contractor shall repair or replace any or all work provided hereunder which is defective due to faulty materials, poor workmanship, or defective equipment at no expense to County, ordinary wear or tear and unusual abuse or neglect excepted, during the term of the Contract and for a period of one (1) year after Contract Acceptance Contractor shall be required to repair or replace any and all adjacent facilities or areas which have been damaged or displaced due to Contractor's work performed under this Agreement at no expense to County during the term of this Agreement and for a period of one (1) year after Contract Acceptance.

If a warranty or guarantee exceeding one (1) year is provided by the supplier or manufacturer of any equipment or materials used in this Project, or if a warranty or guarantee exceeding one (1) year is required elsewhere in these Contract Documents, then the guarantee for such equipment or materials shall be extended for such term. Contractor expressly agrees to act as co-guarantor of such equipment and materials, and Contractor shall supply County with all warranty and guaranty Jocuments relative to equipment and materials incorporated in the job and guaranteed by its suppliers or manufacturers.

The parties agree that this guarantee and the rights and obligations accruing therefrom shall be in addition to, and not by way of limitation in any manner whatsoever to, the rights, obligations, warranties or remedies otherwise provided for by law.

In the event of Contractor's failure to comply with the above mentioned conditions within ten (10) calendar days after being notified in writing by County, Contractor hereby authorizes County to proceed to have said defects repaired and made good at Contractor's expense, and Contractor will honor and pay all costs and charges therefore upon written demand.

### Article 7. VENUE

Any litigation arising out of this Contract shall be brought in El Dorado County and governed by California law.

## Article 8. ASSIGNMENT OF ANTITRUST ACTIONS

In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the Contractor offers and agrees and will require all of its subcontractors and suppliers to agree to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to Contractor, without further acknowledgment by the parties.

If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under Government Coole Sections 4550-4554, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of

Asphalt Concrete Overlay 2009 - Lottis Road Contract No. PW 09-30416 May 19, 2009

the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under Government Code Sections 4550-4554 if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action.

## Article 9. TERMINATION BY COUNTY FOR CONVENIENCE

County reserves the right to terminate the Contract at any time upon determination by County's representative that termination of the Contract is in the best interest of County. County shall issue Contractor a written notice specifying that the Contract is to be terminated.

Upon receipt of said written notice, Contractor shall stop all work under the Contract except: (1) work specifically directed to be completed prior to termination, (2) work the Inspector deems necessary to secure the project for termination, (3) removal of equipment and plant from the site of the Work, (4) action that is necessary to protect materials from damage, (5) disposal of materials not yet used in the Work as directed by County, and (6) clean up of the site.

If the Contract is terminated for County's convenience as provided herein, all finished or unfinished work and materials previously paid for shall, at the option of County, become its property. Contractor shall be paid an amount which reflects costs incurred for work provided to the date of notification of termination. In addition, Contractor shall be paid the reasonable cost, as solely judged by County, and without profit, for all work performed to secure the project for termination.

## Article 10. TERMINATION BY COUNTY FOR CAUSE

If Contractor is adjudged as bankrupt or insolvent, or makes a general assignment for the benefit of its creditors or if a trustee or receiver is appointed for Contractor or for any of its property, or if Contractor files a petition to take advantage of any debtor's act, or to reorganize under the bankruptey or applicable laws, or on more than one occasion fails to supply sufficient skilled workmen or suitable material or equipment, or on more than one occasion fails to make prompt payments to subcontractors for labor, materials, or equipment, or disregards the authority of the County's representative, or the Engineer, if one is appointed, or violates any of the Contract assurances, nondiscrimination provisions or any other federal or state requirements as identified in Section 2-1.06 of the Special Provisions, or otherwise violates any provision of the Contract Documents, then County may, without prejudice to any other right or remedy and after giving Contractor and its Surety a minimum of ten (10) days from delivery of a written termination notice, terminate the services of Contractor and take equipment and machinery thereon owned by Contractor and finish the Work by whatever method County may deem expedient. In such case, Contractor shall not be entitled to receive any further payment until the Work is finished.

Without prejudice to other rights or remedies County may have, if Contractor fails to begin delivery of materials and equipment, to commence Work within the time specified, to maintain the rate of delivery of material, to execute the Work in the manner and at such locations as specified, or fails to maintain a work program which will ensure County's interest, or, if Contractor is not carrying out the intent of the Contract, an Inspector's written notice may be served upon Contractor and the Surety on its faithful performance hond demanding satisfactory compliance with the Contract. If Contractor or its Surety does not comply with such notice within five (5) days after receiving it, or after starting to comply, fails to continue. County may exclude it from the premises and take possession of all material and equipment, and complete the Work by County's own forces, by letting the unfinished Work to another Contractor, or by a combination of such methods.

Where Contractor's services have been so terminated by County, said termination shall not affect any right of County against Contractor then existing or which may thereafter accrue. Any retention or payment of monies by County due Contractor will not release Contractor from compliance with the Contract Documents.

If the unpaid balance of the Contract price exceeds the direct and indirect costs of completing the Work, including compensation for additional professional services, such excess shall be paid to Contractor. If the sums under the Contract are insufficient for completion, Contractor or Surety shall pay to County within five (5) days after the

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completion, all costs in excess of the Contract price. In any event, the cost of completing the Work shall be charged against Contractor and its Surety and may be deducted from any money due or becoming due from County.

If the Surety assumes any part of the Work, it shall take Contractor's place in all respects for that part and shall be paid by County for all Work performed by it in accordance with the Contract. If the Surety assumes the entire Contract, all money due Contractor at the time of its default shall be payable to the Surety as the work progresses, subject to the terms of this Contract.

The provisions of this Article shall be in addition to all other rights and remedies available to County under law.

If after notice of termination, it is determined for any reason that Contractor was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had not been issued. The Contract shall be equitably adjusted to compensate for such termination.

## Article 11. WORKERS' COMPENSATION CERTIFICATION

Contractor shall comply with Labor Code Sections 3700 et seq., requiring it to obtain Workers' Compensation Insurance, and sign a certificate of knowledge thereof.

## CERTIFICATE OF KNOWLEDGE - LABOR CODE SECTION 3700

I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of work of this Contract.

Signed:	Date
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### Article 12. WARRANTY

Contractor warrants to County that materials and equipment furnished for the Work will be of good quality and new, unless otherwise required or permitted under the Contract Documents, that the Work will be free from defects or flaws and is of the highest quality of workmanship and that the Work will conform with the requirements herein. Work not conforming to these requirements, including substitutions not properly approved and authorized, shall be considered defective.

### Article 13. RETAINAGE

The retainage from payment is set forth in Section "PAYMENT OF WITHHELD FUNDS" of the Special Provisions. Contractor may elect to receive one hundred percent (100%) of payments due as set forth in the Contract Documents, without retention, by depositing securities of equivalent value with County, in accordance with, and as set forth in Section 22300 of the Public Contract Code. Securities eligible for deposit hereunder shall be limited to those listed in Section 16430 of the Government Code, or bank or savings and loan certificates of deposit.

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416
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## Article 14. DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM

Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. 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 County deems appropriate. Contractor shall include this assurance in every subcontract entered into as a result of this Agreement.

## Article 15. PROMPT PAYMENT OF SUBCONTRACTORS

## Prompt Progress Payment to Subcontractors

A prime Contractor or subcontractor shall pay to any subcontractor not later than ten (10) days of receipt of each progress payment, in accordance with the provision in Section 7108.5 of the California Business and Professions Code concerning prompt payment to subcontractors. The ten day period is applicable unless a longer period is agreed to in writing. Any delay or postponement of payment over thirty (30) days may take place only for good cause and with County's prior written approval. Any violation of Section 7108.5 shall subject the violating contractor or subcontractor to the penalties, sanctions and other remedies of that Section. This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to the Contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the Contractor, deficient subcontractor performance, and/or noncompliance by a subcontractor.

Prime contractors shall include in their subcontracts language providing that prime contractors and subcontractors will use appropriate alternative dispute resolution mechanisms to resolve payment disputes.

## Prompt Payment of Withheld Funds to Subcontractors

County shall hold retainage from the prime Contractor and shall make prompt and regular incremental acceptances of portions, as determined by the Department of the contract work and pay retainage to the prime Contractor based on these acceptances. The prime Contractor or subcontractor shall return all monies withheld in retention from the subcontractor within thirty (30) days after receiving payment for work satisfactorily completed and accepted including incremental acceptances of portions of the contract work by County. Federal law (49CFR26.29) requires any delay or postponement of payment may take place only for good cause and with County's prior written approval. Any violation of these provisions shall subject the violating Contractor or subcontractor to the penalties, sanctions, and remedies specified in Section 7108.5 of the California Business and Professions Code. This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to Contractor or subcontractor in the event of a dispute involving late payment or nonpayment by Contractor, deficient subcontract or performance, and/or noncompliance by a subcontractor.

## Article 16. PREVAILING WAGE REQUIREMENTS

In accordance with the provisions of California Labor Code Sections 1770 et seq., including but not limited to Sections 1773, 1773.1, 1773.2, 1773.6, and 1773.7, the general prevailing rate of wages in the county in which the Work is to be done has been determined by the Director of the California Department of Industrial Relations. These wage rates appear in the California Department of Transportation publication entitled General Prevailing Wage Rates.

Interested parties can obtain the current wage information by submitting requests to the Department of Industrial Relations, Division of Labor Statistics and Research, PO Box 420603, San Francisco CA 94142-0603, Telephone (415) 703-4708 or by referring to the website at http://www.dir.ca.gov.dlsr.PWD. The rates at the time of the bid advertisement date of a project will remain in effect for the life of the project in accordance with the California Code of Regulations, as modified and effective January 27, 1997.

Copies of the general prevailing rate of wages in the County in which the Work is to be done are also on file at the Department of Transportation's principal office, and are available upon request, and in case of projects involving federal funds, federal wage requirements have been included in the Contract Documents.

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In accordance with the provisions of Labor Code Section 1810, eight (8) hours of labor shall constitute a legal day's work upon all work done hereunder, and Contractor and any subcontractor employed under this Contract shall also conform to and be bound by the provisions of Labor Code Sections 1810 through 1815.

In the case of federally funded projects, where federal and state prevailing wage requirements apply, compliance with both is required. This project is funded in whole or part by federal funds. Contractor's attention is directed to Section 14 of the Special Provisions and the requirements of, and compliance with the Copeland Act (18 U.S.C. 874 and 29 CFR Part 3), the Davis-Bacon Act (40 U.S.C. 276a to 276a-7 and 29 CFR Part 5), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330 and 29 CFR Part 5).

If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, Contractor and subcontractors shall pay not less than the higher wage rate. The Department will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by Contractor and subcontractors, Contractor and subcontractors shall pay not less than the federal minimum wage rate which most closely approximates the duties of the employees in question.

## Article 17. NONDISCRIMINATION

- In connection with its performance under this Contract, Contractor shall comply with all applicable nondiscrimination statutes and regulations during the performance of this Contract including, but not limited to the following: Contractor, its employees, subcontractors and representatives shall not unlawfully discriminate against any employee or applicant for employment because of race, color, sex, sexual orientation, religion, ancestry or national origin, physical disability, medical condition, marital status, political affiliation, family and medical care leave, pregnancy leave or disability leave. Contractor will take affirmative action to ensure that employees are treated during employment, without regard to their race, color, sex, sexual orientation, religion, ancestry or national origin, physical disability, medical condition. marital status, political affiliation, family and medical care leave, pregnancy leave or disability leave. Such action shall include, but not be limited to, the following: 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. Contractor shall post in conspicuous places, available to employees for employment, notices to be provided by State setting forth the provisions of this Fair Employment section. Contractor shall, unless exempt, comply with the applicable provisions of the Fair Employment and Housing Act (Government Code, Sections 12900 et seq.) and applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Sections 7285.0) et seq.); the applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990, set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations incorporated into this Agreement by reference and made a part hereof as if set forth in full; and Title VI of the Civil Rights Act of 1964, as amended. Contractor, its employees, subcontractors and representatives shall give written notice of their obligations under this clause as required by law.
- B. Where applicable, Contractor shall include these nondiscrimination and compliance provisions in any of its subcontracts that affect or are related to the Work performed herein.
- C. The Congress of the United States, the Legislature of the State of California and the Governor of the State of California, each within their respective jurisdictions, have prescribed certain nondiscrimination requirements with respect to contract and other work financed with public funds. Contractor agrees to comply with the requirements of Exhibit B, marked "Fair Employment Practices Addendum" and the requirements of Exhibit C, marked "Nondiscrimination Assurances," including Appendices A through D to Exhibit C, both of which exhibits and all of the Appendices to Exhibit C are incorporated herein and made by reference a part hereof. Contractor further agrees that any agreement entered into by Contractor with a third party for the performance of project-related work shall incorporate Exhibits B and C and Appendices

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

- A through D to Exhibit C (with third party's name replacing Contractor) as essential parts of such agreement to be enforced by that third party as verified by Contractor.
- D. Contractor's signature executing this Contract shall provide any certifications necessary under the federal laws and the laws of the State of California, including but not limited to Government Code Section 12990 and Title 2, California Code of Regulations, Section 8103.

## Article 18. CONTRACTOR ASSURANCES

By executing this Contract, Contractor certifies that it:

- a. Will abide by all administrative, contractual or legal remedies in instances where Contractor violates or breaches contract terms, and will comply with sanctions and penalties as the Contract Administrator deems appropriate.
- b. Will comply with the termination for cause and termination for convenience provisions of the Contract including the manner by which such termination may be effected and the basis for settlement afforded by those provisions.
- c. Will comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Chapter 60).
- d. Will comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3).
- e. Will comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented in Department of Labor regulations (29 CFR part 3).
- f. Will comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5).
- g. Will comply with County, State of California and FHWA requirements and regulations pertaining to: (a) reporting; (b) patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract; and (c) copyrights and rights in data.
- h. Will comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857 [h]), Section 503 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15).
- Will comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. : 94-163, 89 Stat. 871).
- j. Will comply with: (i) Section 504 of the Rehabilitation Act of 1973 (Rehabilitation Act) which prohibits discrimination on the basis of disability in federally assisted programs; (ii) the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination on the basis of disability irrespective of funding; and (iii) all applicable regulations and guidelines issued pursuant to both the Rehabilitation Act and the ADA.

Any subcontract entered into as a result of this Contract shall contain all of the provisions of this Article.

## Article 19. BUSINESS LICENSE

The County Business License Ordinance provides that it is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Ordinance Code Section 5.08.070. Contractor warrants and represents

Asphalt Concrete Overlay 2009 Lotus Road Contract No. PW 09-30416 May 19, 2009 that it shall comply with all of the requirements of the County Business License Ordinance, where applicable, prior to beginning work under this Contract and at all times during the term of this Contract.

### Article 20. CONTRACT ADMINISTRATOR

The County Officer or employee with responsibility for administering this Agreement is Jennifer Maxwell, Senior Civil Engineer, Department of Transportation, or successor.

## Article 21. AUTHORIZED SIGNATURES

The parties hereto represent that the undersigned individuals executing this Agreement on behalf of their respective parties are fully authorized to do so by law or other appropriate instrument and to bind upon said parties the obligations set forth herein.

IN WITNESS WHEREOF, the said Department of Transportation of the County of El Dorado, State of California, has caused this Agreement to be executed by County's Board of Supervisors, on its behalf, and the said Contractor has signed this Agreement the day and year written below.

## COUNTY OF EL DORADO

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Dated		
		Chairman, Board of Supervisors
		Attest: Suzanne Allen de Sanchez
		Clerk of the Boars of Supervisors
David		
Dated	we to	
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Dated		
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ByPresident		
President	License No.	Federal Employer Identification Number
Ву		
Corporate Secretary		
partnership, the true name of the firm shall be authorized to sign contracts on behalf of the obe placed above. Contractor executing this demonstrate by resolution, article, or otherwice corporation or partnership, such authority shall agent, other than officer of a corporation or a file with the Department prior to signing this of	co-parmership; and if Cont locument on behalf of a co- ise that it is appropriately ill be demonstrated to the member of a partnership:	ractor is an individual, his/her signature shall exporation or partnership shall be prepared to authorized to act in these regards. For such satisfaction of County, If signature is here.
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Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

## **EXHIBIT A**

# CONTRACTOR'S BID AND BID PRICE SCHEDULE ASPHALT CONCRETE OVERLAY 2009 - LOTUS ROAD

## CONTRACT NO. PW 09-30416

ITEM NO	. ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (In Figures)	TOTAL PRICE (In Figures)
1	153103	Concrete Asphalt Cold Plane	SF	11,190		
2	390102	Asphalt Concrete (Type A)	TON	16,747		
TOTAL	BID					

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

### EXHIBIT B

### FAIR EMPLOYMENT PRACTICES ADDENDUM

- 1. In the performance of this Agreement, Contractor will not discriminate against any employee for employment because of race, color, sex, sexual orientation, religion, ancestry or national origin, physical disability, medical condition, marital status, political affiliation, family and medical care leave, pregnancy leave or disability leave. Contractor will take affirmative action to ensure that employees are treated during employment, without regard to their race, color, sex, sexual orientation, religion, ancestry or national origin, physical disability, medical condition, marital status, political affiliation, family and medical care leave, pregnancy leave or disability leave. Such action shall include, but not be limited to, the following: 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. Contractor shall post in conspicuous places, available to employees for employment, notices to be provided by State setting forth the provisions of this Fair Employment section.
- 2. Contractor and all subcontractors shall comply with the provisions (Government Code Section 1290-0 et seq.), and the applicable regulations, Title 2, Section 7285.0 et seq.). The applicable regulations commission implementing Government Code, Section 12900(a-f), set fell California Code of Regulations are incorporated into this Agreement by full. Each of Contractor's contractors and all subcontractors shall give writt to labor organizations with which they have a collective largesting or others.

Fair Employment and Housing Act pulgated thereunder (California Code of the Fair Employment and Housing apper 5 of Division 4 of Title 2 of the and made a part hereof as if set forth in tice of their obligations under this clause ments, as appropriate.

- 3. Contractor shall include the nondiscustion and compliance profess of this clause in all contracts and subcontracts to perform work under this Agreement.
- 4. Contractor will permit access to the recommendate the permitted of employment, employment advertisements, application forms and other pertinent data and records by County, State State Fair Employment and Housing Commission or any other agency of the State of California designated by State or the purposes of investigation to ascertain compliance with the Fair Employment section of this Agreement.
- 5. Remedies for Willful Violation:
  - (a) County may determine a willful violation of the Fair Employment provision to have occurred upon receipt of a final judgment to that effect from a court in an action to which Contractor was a party, or upon receipt of a written notice from the Fair Employment and Housing Commission that it has investigated and determined that Contractor has violated the Fair Employment Practices Act and had issued an order under Labor Code Section 1426 which has become final or has obtained an injunction under Labor Code Section 1429.
  - (b) For willful violation of this Fair Employment provision, County shall have the right to terminate this Agreement either in whole or in part, and any loss or damage sustained by County in securing the goods or services thereunder shall be borne and paid for by Contractor and by the surety under the performance bond, if any, and County may deduct from any moneys due or thereafter may become due to Contractor, the difference between the price named in the Agreement and the actual cost thereof to County to cure Contractor's breach of this Agreement.

### **EXHIBIT C**

### NONDISCRIMINATION ASSURANCES

Contractor hereby agrees that, as a condition to receiving any federal financial assistance from County or the State, acting for the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d-42 U.S.C. 2000d-4 (hereinafter referred to as the Act), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964" (hereinafter referred to as the Regulations), the Federal-aid Highway Act of 1973, and other pertinent directives, to the end that in accordance with the Act, Regulations, and other pertinent directives, no person in the United States shall, on the grounds of race, color, sex, national origin, religion, age or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which County receives federal financial assistance from the Federal Department of Transportation. Contractor hereby gives assurance that Contractor will promptly take any measures necessary to effectivate this recement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

More specifically, and without limiting the above general assurance, Contractor her was the following specific assurances with respect to its Federal-aid Program:

- 1. That Contractor agrees that each "program" and each "facility" and the subsection of the Regulations, will be (with regard to a "program") conduction to the compliance with all requirements imposed by, or pursuant that Research one
- 2. That Contractor shall see the state of the contractor shall see that the contractor shall see

Contractor hereby notified biddle at it will affirmatively insure that in any agreement entered into pursuant to this advertisement, minority case easies will be afforded full opportunity to submit bids in response to this invitation and will not be discriment and will not be discriment as a submit bids in response to this invitation and will not be discriment as a submit bids in response to this invitation and will not be discriment as a submit bids in response to this invitation and will not be discriment as a submit bids in response to this invitation and will not be discriment as a submit bids in response to this invitation and will not be discriment.

- 3. That Contractor shall assert the clauses of Appendix A of this assurance in every agreement subject to the Act and the Regulations.
- 4. That the clauses of Appendix B of this Assurance shall be included as a covenant running with the land, in any deed effecting a transfer of real property, structures, or improvements thereon, or interest therein.
- 5. That where Contractor receives federal financial assistance to construct a facility, or part of a facility, the Assurance shall extend to the entire facility and facilities operated in connection therewith.
- 6. That where Contractor receives federal financial assistance in the form, or for the acquisition, of real property or an interest in real property, the Assurance shall extend to rights to space on, over, or under such property.
- 7. That Contractor shall include the appropriate clauses set forth in Appendix C and D of this Assurance, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by Contractor with other parties:

## Appendix C;

- (a) For the subsequent transfer of real property acquired or improved under the Federal-aid Program; and Appendix D;
- (b) For the construction or use of or access to space on, over, or under real property acquired, or improved under the Federal-aid Program.

- 8. That this assurance obligates Contractor for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property of interest therein, or structures, or improvements thereon, in which case the assurance obligates Contractor or any transferee for the longer of the following periods:
- (a) The period during which the property is used for a purpose for which the federal factorial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
- (b) The period during which Contractor retains ownership or possession of the proper
- 9. That Contractor shall provide for such methods of administration for the program as a bund by the U.S. Secretary of Transportation, or the official to whom he delegates specific authority, to give reasonable that Contractor, other recipients, sub-grantees, sub-applicants, transferress, successors in interest that Contractor, other financial assistance under such program will come by with all requirements imposed by, or pursuant to, the Act, the Regulations, this Assurance and the Agrees
- 10. That Contractor agrees that County, sometimed States and the State of California have a right to seek judicial enforcement with regard to any matter arising order the Act, the Regulations, and this Assurance.
- 11. Contractor shall not discriminate on discriminate on discriminate on discrimination of race, religion, age, disability, color, national origin or sex in the award and performance of any State assisted contract or in the administration of County's DBE Program or the requirements of 49 CFR Part 26. Contractor shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non discrimination in the award and administration of State assisted contracts. County's DBE Race-Neutral Implementation Agreement is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved DBE Race-Neutral Implementation Agreement, State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC 1001 and/or the Program Fraud Civil Remedies Act of 1985 (31 USC 3801 et. seq.).

These Assurances are given in consideration of and for the purpose of obtaining any and all federal grants, loans, agreements, property, discounts or other federal financial assistance extended after the date hereof to County by State, acting for the U.S. Department of Transportation, and is binding on Contractor, other recipients, subgrantees, applicants, sub-applicants, transferees, successors in interest and other participants in the Federal-aid Highway Program.

## APPENDIX A to EXHIBIT C

During the performance of this Agreement, Contractor, for itself, its assignees and successors in interest (hereinafter collectively referred to as "Contractor") agrees as follows:

- (1) Compliance with Regulations: Contractor shall comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
- (2) Nondiscrimination: Contractor, with regard to the work performed by it during the Agreement, shall not discriminate on the grounds of race, color, sex, national origin, religion, age, or disability in the selection and retention of sub-applicants, including procurements of materials and leases of equipment. Contract all not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations and employment practices when the Agreement covers a program set forth in Appendix b of the Regulations.
- (3) Solicitations for Sub-agreements, Including procurements of Materials as competitive bidding or negotiation made by Contractor for work perting ander a Sub-agreement, including procurements of materials or leases of equipment, each potential sub-applicant of the Contractor's obligations under this Agreement and the Regulations relations relations on the grounds of race, color or national origin.
- (4) Information and Reports: Contractor ship of the property o
- (5) Sanctions for Noncompliance: In the event of Contractor's noncompliance with the nondiscrimination provisions of this Agreement, County shall impose such agreement sanctions as it, the State or the FHWA may determine to be appropriate, including, but not limited to:
  - (a) withholding of payments to Contractor under the Agreement within a reasonable period of time, not to exceed 90 days; and/or
  - (b) cancellation, termination or suspension of the Agreement, in whole or in part.
- (6) Incorporation of Provisions: Contractor shall include the provisions of paragraphs (1) through (6) in every sub-agreement, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

Contractor shall take such action with respect to and sub-agreement or procurement as County, State or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event Contractor becomes involved in, or is threatened with, litigation with a sub-applicant or supplier as a result of such direction, Contractor may request County or State enter into such litigation to protect the interests of County or State, and, in addition, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

# APPENDIX B to EXHIBIT C

The following clauses shall be included in any and all deeds effecting or recording the transfer of Project real property, structures or improvements thereon, or interest therein from the United States.

## (GRANTING CLAUSE)

NOW, THEREFORE, the U.S. Department of Transportation, as authorized by law, and upon the condition that County will accept title to the lands and maintain the project constructed thereon, in accordance with Title 23, United States Code, the Regulations for the Administration of federal-aid for Highways and the policies of the Pederal Highway Administration of the Department of Transportations and, also bridge with the Regulations pertaining to and effectuating the provisions of Title VI (78 Stat. 252; 42 U.S.C. 2000d to 2000d-4), does hereby remise, release, quite laim and unto the County all the right, title, and interest of the U.S. Department of Transportation in, and to, said lands described in Exhibit "A" attached hereto and made a part hereof.

## (HABENDUM CLAUSE)

TO HAVE AND TO HOLD interests therein unresponding and its successors forever, subject, however, to the covenant, conditions, the covenant conditions, the covenant conditions are unresponded to the period during which the property of the covenant conditions are unresponded to the covenant conditions.

County, in consideration consideration continues of said lands and interests in lands, does hereby covenant and agree as a covenant running with the

- (1) that no person the grounds of race, color, sex, national origin, religion, age or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed (;) (and)\*
- (2) that County shall use the lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in federally-assisted programs of the Department of Transportation Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended (;) and
- (3) that in the event of breach of any of the above-mentioned nondiscrimination conditions, the U.S. Department of Transportation shall have a right to re-enter said lands and facilities on said land, and the above-described land and facilities shall thereon revert to and vest in and become the absolute property of the U.S.

  Department of Transportation and its assigns as such interest existed prior to this deed.
- \* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purposes of Title VI of the Civil Rights Act of 1964.

## APPENDIX C to EXHIBIT C

The following clauses shall be included in any and all deeds, licenses, leases, permits, or similar instruments entered into by Contractor, pursuant to the provisions of Assurance 7(a) of Exhibit c.

sentatives, successors in The grantee (licensee, lessee, permittee, etc., as appropriate) for himself, his heirs, perm me of deeds and leases interest, and assigns, as a part of the consideration hereof, does hereby covenant au otherwise operated on add "as covenant running with the land") that in the event facilities are construct U.S. Department of the said property described in this (deed, license, lease, permit, etc.) for a pi of similar services or Transportation program or activity is extended or for another purpose involucilities and services in benefits, the (grantee, licensee, lessee, permittee, etc.), shall maintain as LU.S. Department of compliance with all other requirements imposed pursuant to Title 49, Code Transportation, Subtitle A. Office of Secretary, Part 21, Nondiscrimination ed programs of the Department of Transportation - Effectuation of Title View the Civil Rights Act id Regulations may be amended.

(Include in licenses, leases, permiter etc.)\*

That in the event of breach of any of the above discrimination covenants, Contractor shall have the right to terminate the (license, lease, permit etc.) and to re-enter a supposses said land and the facilities thereon, and hold the same as if said (license, lease, permit, etc.) had rever been as or issued.

(Include in deeds)\*

That in the event of breach of any of the above nondiscrimination covenants. Contractor shall have the right to re-enter said land and facilities thereon, and the above-described lands and facilities shall thereupon revert to and vest in and become the absolute property of Contractor and its assigns.

\* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purposes of Title VI of the Civil Rights Act of 1964.

## APPENDIX D to EXHIBIT C

The following shall be included in all deeds, licenses, leases, permits, or similar agreements entered into by Contractor, pursuant to the provisions of Assurance 7 (b) of Exhibit c.

The grantee (licensee, lessee, permittee, etc., as appropriate) for himself, his personal appresentatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree of dieds, and leases add "as a covenant running with the land") that:

- (1) no person on the ground of race, color, sex, national origin, religious to disability, shall be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in the use of said facilities;
- (2) that in the construction of any improvements on, over, or under such it want the furnishing of services thereon, no person on the ground of race, color, sex, national light, religion, age or design shall be excluded from participation in, denied the benefits of, or otherwise be sufficient to discrimination, and
- (3) that the (granter, licensee, lessee, persent, etc.,) shall use the promises in compliance with the Regulations.

(Include in licenses, leases, pennits, etc.)\*

That in the event of breach of any of the above resistantian covenants, Contractor shall have the right to terminate the (license, lease, permit, etc.) and the re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, lease, permit, etc.) had never been made or issued.

(Include in deeds)\*

That in the event of breach of any of the above nondiscrimination covenants, Contractor shall have the right to re-enter said land and facilities thereon, and the above-described lands and facilities shall thereupon revert to and vest in and become the absolute property of Contractor, and its assigns.

Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to
effectuate the purposes of Title VI of the Civil Rights Act of 1964.

## COUNTY OF EL DORADO

## PAYMENT BOND

(Section 3247, Civil Code)

(Section 3247)	Bond No.
	***************************************
WHEREAS, the County of El Dorado, a political subdivision of	f the State of California, hereafter referred to as "Obligee", has
awarded to Contractor	
nereafter referred to as "Principal", a contract for the work desc	ribed as follows:
ASPHALT CONCRI	ETE OVERLAY 2009 –
· · · · · · · · · · · · · · · · · · ·	IS ROAD
CONTRACT N	NO. PW 09-30416
AND, WHEREAS, said Principal is required to flurnish a bor	nd in connection with said contract, guaranteeing the faithfu
performance thereof:	n de la companya de La companya de la co
NOW, THEREFORE, we the undersigned Principal and Surety	are held and firmly bound unto the Obligee, in the sum of Dollars.
(\$ ) to be paid to the Obligee, for which p	payment we bind ourselves, jointly and severally.
THE CONDITION OF THIS OBLIGATION IS SUCH,	
That if said Principal or its subcontractors shall fail to pay any due under the Unemployment Insurance Code with respect to required to be deducted, withheld, and paid over to the Francl and his subcontractors pursuant to Section 18806 of the Reverthat the Surety herein will pay for the same in an amount not cobligation shall be void. In case suit is brought upon this bond the court.	work or labor performed by such claimant, or any amount hise Tax Board from the wages of employees of the Princips mue and Taxation Code, with respect to such work and labor exceeding the sum specified in this bond, otherwise the above t, the Surety will pay a reasonable attorney's fee to be fixed by
This bond shall inure to the benefit of any of the persons name	ned in Civil Code Section 3181 as to give a right of action to
such persons or their assigns in any suit brought upon this bond	
Dated:	
Correspondence or Claims relating to this bond should be sent to the Surety at the following address:	
	PRINCIPAL
	SURETY
	ATTOPNEY-IN-FACT

NOTE: Signatures of those executing for the Principal and for the Surety must be properly acknowledged, and a Power of Attorney attached for the Surety.

NOTARY ACKNOWLEDGMENTS ATTACHED

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009 County of El Dorado DOT Agreement

09-0677.B.2.108

## **PRINCIPAL**

## **ACKNOWLEDGMENT**

State of California		
County of	<del></del> _	· · · · · · · · · · · · · · · · · · ·
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Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

# SURETY

	AC	KNOWLEDGMENT
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<b>,</b>		
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Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009 County of El Dorado DOT Agreement

# COUNTY OF EL DORADO

# PERFORMANCE BOND

		jesen s		
NOW ALL MEN BY THES	E PRESENTS, that we			
	hereto annexed, as Principal, and	·	- ] - <u></u>	•
	and unto the County of El Dorado, a political subdiv		Talifornia, hereinafter ca	Red the "Obliges" in the
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	ourselves, jointly and severally, firmly by these pres	ca <b>186.</b>		
	Signe	d, scaled and dated: _		
ROAD in strict conformity otherwise this bond shall r Contract or otherwise, and stipulates and agrees that thereunder shall in any wise addition to the terms of the lin the event suit is brought such suit, including a reason This guarantee shall insure the work against faulty or in	upon this bond by the Obligee and judgment is nable attorney's fee to be fixed by the court. the Obligee during the work required by any Con reproper materials or workmanship that may be dis	recovered, the Surety tract and for a period tovered during that	Contract work under and the said Surety, for the Contract or to the my such change, extensi shall pay all costs inc of one (1) year from them.	its own supervision, by r value received, hereby work to be performed ion of time, alteration or surred by the Obligee in
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Dated:	, 20			
Correspondence or Claims to the Surety at the following	relating to this bond should be sent ng address:			
				PRINCIPAL
				SURETY
		<del></del>		ATTORNEY-IN-FACT
NOTE: Signatures of those Surety.	executing for the Principal and the Surety must b	e properly acknowle	dged, and a Power of A	ttorney attached for the

NOTARY ACKNOWLEDGMENTS ATTACHED

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-30416 May 19, 2009 County of El Dorado DOT
Agreement

Bond No.

# **PRINCIPAL**

# **ACKNOWLEDGMENT**

State of California	
County of	
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	(here insert name and title of the officer)
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Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-36416 May 19, 2009

County of El Dorado DOT Agreement

	OWLEDGMENT
State of California  County of	
Onbefore me,	
	(here insert name and title of the officer)
personally	арре
is/are subscribed to the within instrument	ory evidence to be the person(s) whose name and acknowledged to me that he/she/they exec y(ies), and that by his/her/their signature(s)
is/are subscribed to the within instrument the same in his/her/their authorized capacit the instrument the person(s), or the e	and acknowledged to me that he/she/they exec
is/are subscribed to the within instrument the same in his/her/their authorized capacit	and acknowledged to me that he/she/they exec y(les), and that by his/her/their signature(s)
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is/are subscribed to the within instrument the same in his/her/their authorized capacit the instrument the person(s), or the executed the instrument.  I certify under PENALTY OF PERJURY	and acknowledged to me that he/she/they exec y(ies), and that by his/her/their signature(s) ntity upon behalf of which the person(s) a
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is/are subscribed to the within instrument the same in his/her/their authorized capacit the instrument the person(s), or the elexacuted the instrument.  It certify under PENALTY OF PERJURY foregoing paragraph is true and correct.  WITNESS my hand and official seal.	and acknowledged to me that he/she/they exec y(ies), and that by his/her/their signature(s) ntity upon behalf of which the person(s) a

Asphalt Concrete Overlay 2009 – Forni Road and Pony Express Trail

County of El Dorado DOT
Agreement
May 19, 2009

O9-0677.B.2.113

# **PROPOSAL**

# (to be attached to and submitted with this bound Contract Document bid package)

# TO: THE DEPARTMENT OF TRANSPORTATION, COUNTY OF EL DORADO, STATE OF CALIFORNIA

for the construction of

# ASPHALT CONCRETE OVERLAY 2009 – LOTUS ROAD

## **CONTRACT NO. PW 09-30416**

NAME OF BIDDER	
BUSINESS P.O. BOX	
CITY, STATE, ZIP	
BUSINESS STREET ADDRESS	
	(Please include even if P.O. Box used)
CITY, STATE, ZIP	
TELEPHONE NO: AREA CODE ( )	
FAX NO: AREA CODE ( )	

The work for which this Proposal is submitted is for the construction in accordance with these Contract Documents (including the payment of not less than the State general prevailing wage rates or Federal minimum wage rates set forth herein), including any addends thereto, the Contract annexed hereto, and also in accordance with the California Department of Transportation Standard Plans, dated May 2006, the Standard Specifications, dated May 2006, Amendments to the May 2006 Standard Specifications, standard drawings from the Design and Improvement Standards Manual of the County of El Dorado, revised March 8, 1994 including Resolutions 199-91 and 58-94 to adopt changes to the Design and Improvement Standards Manual: the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished, and in accordance with the General Prevailing Wage rates. The Contract Documents for the work to be done are entitled:

# ASPHALT CONCRETE OVERLAY 2009 — LOTUS ROAD

CONTRACT NO. PW 09-30416

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-30416 May 19, 2009

Bids are to be submitted for the entire work. The amount of the bid for comparison purposes will be the total of all the items.

The Bidder shall set forth for each unit basis item of work a unit price and a total for the item, and for each lump sum item a total for the item, all in clearly legible figures in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Item Total" column shall be the product of the unit price bid and the estimated quantity for the item.

In case of discrepancy between the item price and the total set forth for a unit basis item, the unit price shall prevail, except as provided in (a) or (b), as follows:

- (a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount as the entry in the item total column, then the amount set forth in the total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price;
- (b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc., from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentage wise the unit price or item total in the Department's Final Estimate of cost.

If this Proposal is accepted and the undersigned Bidder shall fail to enter into the Contract and furnish the two bonds in the sums required by the State Contract Act, with surety satisfaction to the County of El Dorado within ten (10) days, not including Sundays and legal holidays, of the date of the letter notice from the County of El Dorado that the Contract has been awarded, the County of El Dorado may, at its option, determine that the Bidder has abandoned the Contract, and thereupon this Proposal and the acceptance thereof shall be null and void and the forfeiture of such security accompanying this Proposal shall operate and the same shall be the property of the County of El Dorado.

The undersigned, as Bidder, declares under penalty of perjury under the laws of the State of California that the only persons or parties interested in this Proposal, as principals, are those named herein; that this Proposal is made without collusion with any other person, firm, or corporation; that it has carefully examined the location of the proposed work, the annexed proposed form of Contract, and that it proposes, and agrees if this Proposal is accepted, that it will contract with the County of El Dorado, in the form of the copy of the Draft Contract annexed hereto, to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all the work and furnish all the materials specified in the Contract, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that it will take in full payment therefore the following item prices, to wit:

# PROPOSAL PAY ITEMS AND BID PRICE SCHEDULE ASPHALT CONCRETE OVERLAY 2009 – LOTUS ROAD

# CONTRACT NO. PW 09-30416

ITEM NO.	CODE	TIEM DESCRIPTION	uner off Measuring	CHARTEN PRICE (B)	TOTAL PRICE (In
1	153103	Cold Plane Asphalt Concrete Pavement	SF	11.190	
2	390102	Asphalt Concrete	TON	18,747	
TOTAL	BID				

(NOTICE: Bidder's failure to execute the questionnaires and statements contained in this Proposal as required by applicable laws and regulations, or the determinations by El Dorado County based upon those questionnaires and statements, may prohibit award of the subject Contract to the Bidder.)

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-30416 May 19, 2009

# SUBCONTRACTORS LISTING

The Bidder shall list the name, address, and license number, of each subcontractor to whom the Bidder proposes to subcontract portions of the work, as required by the provisions in "Required Listing of Proposed Subcontractors" of the Special Provisions. The Bidder shall also list the work portion to be performed by each subcontractor by listing the bid item number, description, and percentage of each item subcontracted.

age of each item subcontracted.	Location of Business	Lienne Nes	Bid Item Number(s) Bid Item Description, and Percentage of each Bid Her Subsectracted
	:		· · · · · · · · · · · · · · · · · · ·
	A. A. A.		
			2

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 99-30416 May 19, 2009

# (THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS PROPOSAL SHALL ALSO CONSTITUTE AN ENDORSEMENT AND EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS PROPOSAL)

# **EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION**

The b	bidder	, P	roposed subcontractor
	, hereby co	ertifies that he has	, has not,
particip	icipated in a previous contract or subcontract subject to the eq	qual opportunity clauses, as	required by Executive
Orders	ers 10925, 11114, or 11246, and that, where required, he has filed	with the Joint Reporting Co	mmittee, the Director of
the Off	Office of Federal Contract Compliance, a Federal Government	contracting or administering	g agency, or the former
Preside	ident's Committee on Equal Employment Opportunity, all reports	due under the applicable fill	ing requirements.
Note:	e: The above certification is required by the Equal Employmen (41 CFR 60-1.7(b) (1)), and must be submitted by bidders a contracts and subcontracts, which are subject to the equal operate exempt from the equal opportunity clause are set forth subcontracts of \$10,000 or under are exempt.)	nd proposed subcontractors oportunity clause. Contracts	only in connection with and subcontracts which
	Currently, Standard Form 100 (EEO-1) is the only report requestions.	uired by the Executive Order	rs or their implementing
Execut contract specific	cosed prime contractors and subcontractors who have participated cutive Orders and have not filed the required reports should not tracts and subcontracts unless such contractor submits a report crified by the Federal Highway Administration or by the Direct artment of Labor.	te that 41 CFR 60-1.7(b) (1) covering the delinquent period	) prevents the award of od or such other period

# Public Contract Code Section 10285.1 Statement

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the Bidder hereby declares under penalty of perjury under the laws of the State of California that the Bidder has \_\_\_\_\_\_, has not \_\_\_\_\_\_ been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The Bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

# Public Contract Code Section 10162 Questionnaire

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes	 No	

If the answer is yes, explain the circumstances in the following space.

# **Public Contract Code Section 10232 Statement**

In conformance with Public Contract Code Section 10232, the Bidder, hereby states under penalty of perjury under the laws of the State of California, that no more than one final unappealable finding of contempt of court by a Federal Court has been issued against the Bidder within the immediately preceding two year period because of the Bidder's failure to comply with an order of a Federal Court which orders the Bidder to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-30416 May 19, 2009

# NONCOLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and Public Contract Code Section 7106)

In conformance with Title 23 United States Code Section 112 and Public Contract Code 7106 the Bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, considered, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the Contract of anyone interested in the proposed Contract; that all statements contained in the bid are true; and, further, that the Bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

#### NOTE:

The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416
May 19, 2009

# DEBARMENT AND SUSPENSION CERTIFICATION

# TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

The Bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, or manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any
   Federal agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent
  jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining Bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions.

The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-36416 May 19, 2009

# NON-LOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (I) No federal or state 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 or state agency, a member of the State Legislature or United States Congress, an officer or employee of the Legislature or Congress, or an employee of a Member of the Legislature or Congress in connection with the awarding of any state or federal contract, including this Contract, the making of any federal grant, the making of any state or federal loan, the entering into of any cooperative contract, and the extension, continuation, renewal, amendment, or modification of any state or federal contract, grant, loan, or cooperative contract.
- (2) 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 Contract, grant, local, or cooperative contract, the Bidder shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with the form instructions.

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 Section 1352, Title 31, U.S. Code. 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.

The Bidder also agrees by submitting its bid or Proposal that it shall require that the language of this certification be included in all of its subcontracts which exceed \$100,000 and that all such subcontractors shall certify and disclose accordingly. If the Bidder is awarded this Contract, it shall ensure that all subcontractors submit certifications regarding federal lobbying activities as required by Section 1352, Title 31, United States Code and that all such certifications are made a part of any subcontracts entered into as a result of this Contract.

# DISCLOSURE OF LOSSYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

1. Type of Federal Action:  a. contract b. grant c. concernive agreement d. loan e. hear guerantee f. loan insurance  2. Status of Federal a. bid/offer/appi b. initial award c. post-award c. post-award	
4. Name and Adress of Reporting Entity:  Prime Subawardee Tier if known  Congressional District, if known:	If Reporting Entity in No. 4 to Subawardee. Enter     Name and Address of Prime:  Congressional District, if known:
6. Federal Department/Agency:	7. Federal Program Hame/Description:  CFDA Number, if applicable
8, Federal Action Number, if known:	9. Award Amount, #known: 8
19. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):	b. Individuals Parforming Services (including address if different from No. 10a) (lest name, first name, Mt);  n Shoet(s) if necessary)
11. Amount of Paymont (check all that apply):  \$	13. Type of Payment (check oil that apply)  a. retainer b. one-time fee c. commission d. contingent fee e. deferred f. other, specify:
14. Brief Description of Services Performed or to be performed employee(s), or member(s) centscted, for Payment indicate (attach Continuation Sh	d in Nom 11:
15. Continuation Shoot(s) attached: Yes No	
16. Information reducated through this form is sufficiently Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a motorial representation of feet upon which relaxed was placed by the fee above when this variable on making and or intered into. This disclosure is required guntarised IU.S.C. 1352. This information will be reported to the Congress semi-anauely and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civit penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name:  Title:  Telephone No.:  Date:
Federal Use Only:	Authorized for Local Reproduction Street and Exemplish

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-38416 May 19, 2009

# INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of covered Federal action or a material change to previous filing pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered Federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant, or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the
  Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influenced the covered Federal action.
- (b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
- 11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
- 12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
- 13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
- 14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with Federal officials. Identify the Federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
- 15. Check whether or not a continuation sheet(s) is attached.
- 16. The certifying official shall sign and date the form, print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-30416 May 19, 2009

Accompanying thi	is proposal is					
	NSERT THE WORDS "CASH	S \"CASHIER'S CHE	CK." "CERTIF	IED CHECK." OR	BIDDERS BON	D," AS THE CASI
(NOTICE: II	TOTAL THE WORLD THE	, c				MAY BE
	o at least ten percent of the total					
The names of all	persons interested in the forg	olug Proposal as princip	als are as follow	Wet :		
sames of the pres	OTICE: If the Bidder or other sident, secretary, treasurer, and r or other interested person is ar	executive officer thereof:	if a partnership	, state name of part	ntion and place of nership, also nam	incorporation, als les of all individus
)2/(IR)3, 11 D(GGG	or other national person is an					N.
						<b>-</b> -
icensed in accor	dance with an act providing for	the registration of Contra	ctors,			
License No.		Classification	n(s)			_
		of the afore-referenced i				
ADDENDA:	This Proposal is subm	itted with respect to			included in	addenda numbe
	(Fill in addenda numbers is	f addenda have been rece	iv <b>ed</b> and insert,	in this Proposal, ar	y Proposal Pay I	tems and Bid Pric
	Schedules that were receive					
Contracts and the The person or per otherwise, that su	of Federal Regulations, Part 29 Disclosure of Lobbying Activities rsons executing this Proposal outh person is or that such person demonstrated to the satisfaction	ties (Standard Form LLL); on behalf of a corporation ons are appropriately auth	; are true and col or partnership si prized to act in	rrect. hall be prepared to	Semonstrate by re	solution, article, o
If the signature is	s by an agent other than an office f his principal shall be submitted	cer of a corporation or a n d with the bid forms; other	nember of a par wise, the bid ma	thership, a power of ny be disregarded as	attorney authoriz	ring said act by th uthorized.
The Bidder's exec	cution on the signature portion			200		
	ch are part of this Proposal.		•	. 推注:		
	day of		18 1 gard		+ , 1	
at		County, State	of		<del></del>	<del></del>
		Date:	<u> </u>		···	
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		Name and Title of Bidd	a		·	
		Name of Firm				

END OF PROPOSAL

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

NOTE:	PLEASE REFER	TO INST	RUCTI	ONS O	N THE NEXT PAGE	
AGENCY:	-		LOCA	TION:		
	DESCRIPTION:					
	ONTRACT AMOUNT: \$					
	:				4.2	
	NAME:					
	T UDBE GOAL:					
CONTRACT ITEM NO.	ITEM OF WORK AND D OR SERVICES TO BE SUBCONTRACTED OR TO BE PROVIDED	į	AND EXPIRA		NAME OF UDBEs (Must be certified on the date bids are opened - include UDBE address and phone number)	DOLLAR AMOUNT UDBE
				<u> </u>	1. 4.	
	Agency to Complet				Total Claimed Participation	
Foderal	Aid	Project		Number		<u> </u>
Federal Share: _						%
Contract Award	Dete:					
Local Agency co	rtifies that all information is c	omplete and acc	urate.			
Print Name Local Agency Re			Date		Signature of Bidder	
(Area Code) Tele				e e		
FOT CAITTÀ	ns Review:					Area Code) Tel. No.
Print Name Caltrans D	s Signature istrict Local Assistance Engin		Date		Local Agency Bidder - UDBE Comu	mitment (Rev. 3-09)

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-30416 May 19, 2009

# INSTRUCTIONS - LOCAL AGENCY BIDDER-UDBE COMMITMENT (CONSTRUCTION CONTRACTS), EXHIBIT 15-G(1)

# ALL BIDDERS:

PLEASE NOTE: It is the bidder's responsibility to verify that the UDBE(s) falls into one of the following groups in order to count towards the UDBE contract goal: 1) Black American; 2) Asian-Pacific American; 3) Native American; 4) Women. This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must submitted and received as specified in the Special Provisions. Failure to submit the required UDBE commitment will be grounds for finding the proposal nonresponsive

UDBE is a firm meeting the definition of a DBE as specified in 49 CFR and is one of the following groups:

- 1. Black American
- 2. Asian-Pacific American
- 3. Nation American
- 4. Women

The form requires specific information regarding the construction contract: Agency, Location, Project Description, Federal Aid Project Number (assigned by Caltrans-Local Assistance), Total Contract Amount, Bid Date, Bidder's Name, and Contract Goal.

The form has a column for the Contract Item Number (or Item No's) and Item of Work and Description or Services to be Subcontracted or Materials to be provided by UDBEs. The UDBE should provide a certification number to the Contractor and expiration date. The form has a column for the Names of UDBE contractors to perform the work (who must be certified on the date bids are opened and include the UDBE address and phone number). Enter the UDBE prime's and subcontractors' certification numbers. Prime contractors shall indicate all work to be performed by UDBEs including, if the prime is a UDBE, work performed by its own forces.

IMPORTANT: Identify all UDBE firms participating in the project regardless of tier. Names of the First Tier UDBE Subcontractors and their respective item(s) of work listed should be consistent, where applicable, with the names and items of work in the "List of Subcontractors" submitted with your bid. Provide copies of the UDBEs' quotes, and if applicable, a copy of joint venture agreements pursuant to the Subcontractors Listing Law and the Special Provisions.

There is a column for the total UDBE dollar amount. Enter the Total Claimed UDBE Participation dollars and percentage amount of items of work submitted with your bid pursuant to the Special Provisions. (If 100% of item is not to be performed or furnished by the UDBE, describe exact portion of time to be performed or furnished by the UDBE.) See Section "Disadvantaged Business Enterprise (DBE)," of the Special Provisions (construction contracts); to determine how to count the participation of UDBE firms.

Exhibit 15-G (1) must be signed and dated by the person bidding. Also list a phone number in the space provided and print the name of the person to contact.

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

# UDBE INFORMATION—GOOD FAITH EFFORTS, EXHIBIT 15-H

The County of El Dorado\_established an Under-utilized Disadvantaged Business Enterprise (UD) goal of 0.56 % for this project. The information provided herein shows that a good faith effort made.

Lowest, second lowest and third lowest bidders shall submit the following information to docurr adequate good faith efforts. Bidders should submit the following information even if the "Local Age Bidder - UDBE Commitment" form indicates that the bidder has met the UDBE goal. This will prothe bidder's eligibility for award of the contract if the administering agency determines that the bid failed to meet the goal for various reasons, e.g., a UDBE firm was not certified at bid opening, or bidder made a mathematical error.

Submittal of only the "Local Agency Bidder – UDBE Commitment" form may not provide suffici documentation to demonstrate that adequate good faith efforts were made.

The following items are listed in the Section entitled "Submission of UDBE Commitment" of Special Provisions:

A. The names and dates of each publication in which a request for UDBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of

Publications	Date	es of Advertisement
		certified UDBEs soliciting bids
		wing up initial solicitations to de
	the UDBEs were interest	wing up initial solicitations to de ed (please attach copies of solic
with certainty whether	the UDBEs were interest	
with certainty whether telephone records, fax o	the UDBEs were interest confirmations, etc.):	ed (please attach copies of solic
with certainty whether telephone records, fax of Names of	the UDBEs were interest confirmations, etc.):  Date of	ed (please attach copies of solic Follow Up
with certainty whether telephone records, fax of UDBEs	the UDBEs were interest confirmations, etc.):  Date of Initial	ed (please attach copies of solic Follow Up Methods and

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Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentag Of Contrac
bidder's rejection of quotes from the firm	the UDBEs, the firm	rs of rejected UDBE firm as selected for that work (price difference for each	please attach	a copies of
bidder's rejection of quotes from the firm firm is not a UDBE:	the UDBEs, the firm as involved), and the	s selected for that work ( price difference for each	please attach UDBE if th	n copies of ne selected
bidder's rejection of quotes from the firm firm is not a UDBE:	the UDBEs, the firm as involved), and the ad phone numbers of	s selected for that work (	please attach UDBE if th	n copies of ne selected
bidder's rejection of quotes from the firm firm is not a UDBE: Names, addresses an	the UDBEs, the firm as involved), and the ad phone numbers of	s selected for that work ( price difference for each	please attach UDBE if th	n copies of ne selected
bidder's rejection of quotes from the firm firm is not a UDBE: Names, addresses an	the UDBEs, the firm as involved), and the ad phone numbers of	s selected for that work ( price difference for each	please attach UDBE if th	n copies of ne selected
bidder's rejection of quotes from the firm firm is not a UDBE:  Names, addresses an rejection of the UDB	the UDBEs, the firm as involved), and the ad phone numbers of Es:	s selected for that work ( price difference for each	please attach UDBE if the casons for the	n copies of ne selected
bidder's rejection of quotes from the firm firm is not a UDBE:  Names, addresses an rejection of the UDB	the UDBEs, the firm as involved), and the ad phone numbers of Es:	is selected for that work () price difference for each rejected UDBEs and the r	please attach UDBE if the casons for the	n copies of ne selected
bidder's rejection of quotes from the firm firm is not a UDBE:  Names, addresses an rejection of the UDB	the UDBEs, the firm as involved), and the ad phone numbers of Es:	is selected for that work () price difference for each rejected UDBEs and the r	please attach UDBE if the casons for the	n copies of ne selected
bidder's rejection of quotes from the firm firm is not a UDBE:  Names, addresses an rejection of the UDB	the UDBEs, the firm as involved), and the ad phone numbers of Es:	is selected for that work () price difference for each rejected UDBEs and the r	please attach UDBE if the casons for the	n copies of ne selected

C. The items of work which the bidder made available to UDBE firms, including, where

F.	materials, or related assistance	sted UDBEs in obtaining necessary equipment, supplies or services, excluding supplies and equipment the UDBE ses from the prime contractor or its affiliate:
G.	contacting, recruiting and usin	anizations or groups contacted to provide assistance in g UDBE firms (please attach copies of requests to agencies
G.	contacting, recruiting and usin and any responses received, i.e.  Name of	g UDBE firms (please attach copies of requests to agencies, lists, Internet page download, etc.):  Method/Date Results
G.	contacting, recruiting and usin and any responses received, i.e.	g UDBE firms (please attach copies of requests to agencies b., lists, Internet page download, etc.):
G.	contacting, recruiting and usin and any responses received, i.e.  Name of	g UDBE firms (please attach copies of requests to agencies, lists, Internet page download, etc.):  Method/Date Results

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

# ATTACHMENT A - FEDERAL WAGE RATES

Asphalt Concrete Overlay 2009 - Fotus Road Contract No. PW 09-30416 May 19, 2009 County of El Dorado County Attachment A Page A- Al

# **COUNTY OF EL DORADO**

# BIDDER'S BOND

			, as P	RINCIPAL, and
				<del></del>
(hereinafter refer TOTAL BID P described below, the Obligee, we	red to as "Obligee"), in the RICE of the Principal ab for the payment of which the Principal and Surety bi	ne County of El Dorado, a politice penal sum of TEN PERCENT pove named, submitted by said sum in lawful money of the Unnd ourselves, our heirs, executor to case shall the liability of the Said	(10%) OF THE AM Principal to the Obli- ited States, well and tr a, administrators and	OUNT OF THE gee for the work uly to be made to successors, jointly
	TEN PERCENT (10%	o) of the amount of th	E TOTAL BID PRIC	E
THE CONDITI	on of this obligati	ION IS SUCH, THAT:		
construction spec	Principal has submitted ifically described as follows: 1244.2009 for the construction of the construction	the above-mentioned Bid to ws, for which bids are to be op- uction of the	the Obligee, as afore ened at Placerville, El	said, for certain Dorado County,
	ASPHA	ALT CONCRETE OVERLAY LOTUS ROAD	2009 -	
		CONTRACT NO. PW 09-30416		
under the Contra contract, in the pr faithful performa obligation shall be	ct Documents, after the prescribed form, in accordance and the other to guarant null and void; otherwise, it	cipal is awarded the Contract an rescribed forms are presented to ce with the Bid, and files two bo antee payment for labor and m it shall remain in full force and v	it for signature, ente onds with the Obligee, steriala, as required b irtue,	rs into a written one to guarantee y law, then this
In the event suit i incurred by the O	s brought upon this bond b bligee in such suit, includin	y the Obligee and judgment is n g a reasonable attorney's fee to b	ecovered, the Surety si e fixed by the Court.	nail pay all costs
IN WITNESS WI	IEREOF, we have set our hi	ands and seals on this	day of	20
scal)	a.			
•				Principal
D				
scal)	<del></del>			Surety
4.4				
Address:	•			

Asphalt Concrete Overlay 2009 – Lotus Road Contract No. PW 09-30416 May 19, 2009 County of El Dorado DOT
Proposal

GENERAL DECISION: CA20080009 05/01/2009 CA9

Date: May 1, 2009

General Decision Number: CA20080009 05/01/2009

Superseded General Decision Number: CA20070009

State: California

Construction Types: Building, Heavy (Heavy and Dredging) and

Highway

Counties: Alpine, Amador, Butte, Colusa, El Dorado, Glenn, Lassen, Marin, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, Shasta, Sierra, Siskiyou, Solano, Sonoma, Sutter, Tehama, Trinity, Yolo and Yuba Counties in California:

BUILDING CONSTRUCTION PROJECTS (excluding Amador County only); DREDGING CONSTRUCTION PROJECTS (does not include hopper dredge work); HEAVY CONSTRUCTION PROJECTS (does not include water well drilling); AND HIGHWAY CONSTRUCTION PROJECTS

Modification	Number	Publication Date
0		02/08/2008
1		02/15/2008
2		02/22/2008
3		02/29/2008
4		03/07/2008
5		03/21/2008
6		03/28/2008
7		04/04/2008
8	•	04/18/2008
9		06/20/2008
10		07/04/2008
11		07/11/2008
12		07/18/2008
13		08/01/2008
14		08/08/2008
15		08/15/2008
16		08/29/2008
1.7		09/12/2008
18		10/03/2008
19		10/31/2008
20		12/05/2008
21		01/02/2009
22		01/16/2009
2 3		02/06/2009
24		02/27/2009
2.5		03/06/2009
2 <b>6</b>		03/20/2009
27		05/01/2009

AREA 1: ALAMEDA, CONTRA COSTA, LAKE, MARIN, MENDOCINO, MONTEREY, NAPA, SAN BENITO, SAN FRANCISCO, SAN MATEO, SANTA CLARA, SANTA CRUZ, SOLANO, & SONOMA COUNTIES

AREA 2: ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LASSEN, MADERA, MARIPOSA, MERCED, MODOC, MONO, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN JOAQUIN, SHASTA, SIERRA, SISKIYOU, STANISLAU, SUTTER, TEHEMA, TRINITY, TULARE, TUOLUMNE, YOLO, & YUBA COUNTIES

•	Rates	Fringes
Asbestos Workers/Insulator (Includes the application of all insulating materials, Protective Coverings, Coatings, and Finishes to all types of mechanical systems)  Area 1		15.21 15.21
ASBE0016-007 01/01/2009		
	Rates	Fringes
Asbestos Removal worker/hazardous material handler (Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems, whether they contain asbestos or not)\$	29.60	5.40
BOIL0549-002 10/01/2007		
	Pates	Fringes
BOILERMAKER (1) Marin & Solano Counties.\$ (2) Remaining Counties\$		19.87 19.37
BFCA0003-001-08/01/2008		
	Pates	Fringes
MARBLE FINISHER\$	28.02	13.12
· · · · · · · · · · · · · · · · · · ·		င်ရေးအချို့ကို ရေးချို့ချေတာ့ မောက်များ သင်္ချာတွင် မောက်များ သင်္ချာတွင် မောက်များ သင်္ချာတွင် မောက်သည်။ မောက

Asphalt Concrete Overlay 2009 - Fotas Road Contract No. PW 09-30416 May 19, 2009 County of El Dorado County Attachment A Page A- A3 AREA 1: ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MODOC, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SUTTER, TEHAMA, YOLO AND YUBA COUNTIES

AREA 2: MARIN, NAPA, SISKIYOU, SOLANO, SONCMA AND TRINITY COUNTIES

		Rates	Fringes
BRICKLAYER AREA	1 1 2		
AREA	2	\$ 37.98	17.32

#### SPECIALTY PAY:

- (A) Underground work such as tunnel work, sewer work, manholes, catch basins, sewer pipes and telephone conduit shall be paid \$1.25 per hour above the regular rate. Work in direct contact with raw sewage shall receive \$1.25 per hour in addition to the above.
- (B) Operating a saw or grinder shall receive \$1.25 per hour above the regular rate.
- (C) Gunite nozzle person shall receive \$1.25 per hour above the regular rate.

BRCA0003-008 07/01/2008

		Rates	÷,	Fringes
TERRAZZO TERRAZZO	FINISHER\$ WORKER/SETTER\$	28.81 38.18		10.61 17.67
TERRAZZO	WORNER/ SELIER		 	

BRCA0003-010 04/01/2008

		Races	R. L. T. L. G. B.
TILE	FINISHER		
	Area 1	\$ 20.64	7.81
	Area 2	\$ 20.72	10.21
	Area 3	\$ 20.90	10.08
	Area 4	\$ 20.39	9.56
Tile	Layer		
	Area 1	35.01	9.61
	Area 2	33.37	11.31
	Area 3	37.57	11.36
	Area 4\$	34.41	11.31

APEA 1: Butte, Colusa, El Dorado, Glenn, Lassen, Módoc, Sevada, Placer, Plumas, Sacramento, Shasta, Sierra, Sutter,

Tehema, Yolo, Yuba AREA 2: Alpine, Amador

AREA 3: Marin, Napa, Solano, Siskiyou

APEA 4: Sonoma

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	Rates	Fringes
MARBLE MASON\$		18.58
CARP0034-001 07/01/2008		
	Rates	Fringes
Diver	•	
Assistant Tender, ROV	:	
Tender/Technician\$	33.90	23.03
Diver standby\$		23.03
Diver Tender\$		23.03
Diver wet\$		23.03
Manifold Operator (mixed		
gas)\$	42.29	23.03
Manifold Operator (Standby).\$		23.03
DEPTH PAY (Surface Diving): 050 to 100 ft \$2.00 per foot 101 to 150 ft \$3.00 per foot 151 to 220 ft \$4.00 per foot  SATURATION DIVING: The standby rate shall apply unti saturation diving rate applies wh pressure continuously until work complete. The diver rate shall be	en divers task and d	are under decompression are
hours.		111 441
DIVING IN ENCLOSURES: Where it is necessary for Divers or other enclosures where there i following premium shall be paid: entrance 26 feet to 300 feet: \$1 necessary for a diver to enter any enclosure less than 48" in height \$1.00 per foot.	s no verti Distance .00 per fo y pipe, tu	cal ascent, the traveled from ot. When it is nnel or other
WARE THE COMPTHEM TON OR OF EGGENTALMY		

200 PK	IN	COMBINATION	OF	CLASSIFICATIONS:
HUER.	1 1	COMPTINATION	UF	CLASSIFICATIONS:

Employees working in any combination of classifications within the diving crew (except dive supervisor) in a shift are paid in the classification with the highest rate for that shift.

CAPPO034-003 01/01/2009

	Pates	Fringes
Piledriver\$	33.90	23.03

#### CARPOG35-001 01/01/2009

AREA 1: MARIN, NAPA, SOLANO & SONOMA

AREA 3: SACRAMENTO

AREA 4: ALPINE, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MODOC, NEVADA, PLACER, PLUMAS, SHASTA, SIERRA, SISKIYOU, SUTTER, TEHAMA, TRINITY, YOLO & YUBA

	Rates	Fringes
Drywall Installers/Lathers:		
Area 1\$	34.75	20.17
Area 3\$	28.47	20.17
Area 4\$	28.02	20.17
Drywall Stocker/Scrapper	et en	
Area 1\$	17.38	12.66
Area 3\$		12.66
Area 4\$		12.66

CARP0035-004 01/01/2009

AREA 1: Marin, Napa, Solano, Sonoma Counties

AREA 3: Sacramento

AREA 4: Alpine, Amador, Butte, Colusa, El Dorado, Glenn, Lassen, Modoc, Nevada, Placer, Plumas, Shasta, Sierra, Siskiyou, Sutter, Tehama, Trinity, Yolo, Yuba counties

	Rates	Fringes
Carpenters:		
AREA 1:		
(1) Carpenter\$	34.75	19,73
(2) Hardwood Floor Layer,		
Shingler, Power Saw		
Operator, Steel Scaffold		
•		
& Steel Shoring Erector,		
Saw Filer\$		19.73
(3) Bridge Builder\$	34.75	19.73
(4) Millwright\$	34.85	19.95
AREA 3:		
(1) Carpenter\$	27.97	19.73
(2) Hardwood Floor Layer,		
Shingler, Power Saw		化原料 经货币收益 医多种
Operator, Steel Scaffold		
& Steel Shoring Erector,		
Saw Filer\$		19.73
(3) Bridge Builder\$	35.20	19.73
<pre>/4) Millwright\$ :</pre>	30.47	19.95
-		

# AREA 4: (1) Carpenter.....\$ 27.52 (2) Hardwood Floor Layer, Shingler, Power Saw Cperator, Steel Scaffold & Steel Shoring Erector, Saw Filer.....\$ 27.67 19.73

CARP0035-010 07/01/2008

## AREA 1: Marin, Napa, Solano & Sonoma Counties:

(3) Bridge Builder.....\$ 34.75 (4) Millwright.....\$ 30.02

AREA 2: Alpine, Butte, Colusa, El Dorado, Glenn, Lassen, Modoc, Nevada, Placer, Plumas, Sacramento, Shasta, Sierra, Siskiyou, Sutter, Tehama, Trinity, Yolo & Yuba Counties

Rates	Fringes
Modular Furniture Installer	
Area 1	
Installer I\$ 20.86	13.10
Installer II\$ 17.43	13.10
Lead Installer\$ 24.31	13.60
Master Installer\$ 28.53	13.60
Area 2	
Installer I\$ 17.26	13.10
Installer II\$ 14.49	13.10
Lead Installer\$ 20.06	13.60
Master Installer\$ 23.48	13.60

ELEC0006-002 12/01/2008

#### MARIN, NAPA, SOLANO & SONOMA COUNTIES

	Rates	Fringes
Sound & Communications		
Installer\$	29.87	3*+11.95
Technician\$	34.01	34+11.95

## SCOPE OF WORK INCLUDES-

SOUND & VOICE TRANSMISSION (Music, Intercom, Nurse Call, Telephone); FIRE ALARM SYSTEMS [excluding fire alarm work when installed in raceways (including wire and cable pulling) and when performed on new or major remodel building projects or jobs],
TELEVISION & VIDEO SYSTEMS. SECURITY SYSTEMS. COMMUNICATION

TELEVISION & VIDEO SYSTEMS, SECURITY SYSTEMS, COMMUNICATIONS SYSTEMS that transmit or receive information and/or control systems that are intrinsic to the above.

## EXCLUDES -

Excludes all other data systems or multiple systems which include control function or power supply; excludes installation of raceway systems, line voltage work, industrial work, life-safety systems (all buildings having floors located more than 75' above the lowest floor level having building access); excludes energy management systems.

ELEC0180-001 06/01/2008

NAPA AND SOLANO COUNTIES

	Rates	Pringes
CABLE SPLICER\$ ELECTRICIAN\$	45.84 40.75	3 <b>1+15.91</b>

ELEC0340-002 12/01/2008

ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, NEVADA, PLACER, PLUMAS, SACRAMENTO, TRINITY, YOLO, YUBA COUNTIES

KACE	• Fringes	
Communications System		
Sound & Communications		
Installer\$ 24.1	3 39+9.60	
Sound & Communications		
Technician\$ 27.7	5 31+9.60	

#### SCOPE OF WORK

Includes the installation testing, service and maintenance, of the following systems which utilize the transmission and/or transference of voice, sound, vision and digital for commercial, education, security and entertainment purposes for the following TV monitoring and surveillance, background-foreground music, intercom and telephone interconnect, inventory control systems, microwave transmission, multi-media, multiplex, nurse call system, radio page, school intercom and sound, burglar alarms, and low voltage master clock systems.

- A. SOUND AND VOICE TRANSMISSION/TRANSFERENCE SYSTEMS
  Background foreground music Intercom and telephone
  interconnect systems, Telephone systems, Nurse call
  systems, Radio page systems, School intercom and sound
  systems, Burglar alarm systems, Low voltage master clock
  systems, Multi-media/multiplex systems, Sound and musical
  entertainment systems, RF systems, Antennas and Wave Guide
- B. FIRE ALARM SYSTEMS Installation, wire pulling and testing

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- C. TELEVISION AND VIDEO SYSTEMS Television monitoring and surveillance systems, Video security systems, Video entertainment systems, Video educational systems, Microwave transmission systems, CATV and CCTV
- D. SECURITY SYSTEMS Perimeter security systems
  Vibration sensor systems Card access systems Access
  control systems Sonar/infrared monitoring equipment
- E. COMMUNICATIONS SYSTEMS THAT TRANSMIT OR RECEIVE INFORMATION AND/OR CONTROL SYSTEMS THAT ARE INTRINSIC TO THE ABOVE LISTED SYSTEMS SCADA (Supervisory Control and Data Acquisition) PCM (Pulse Code Modulation) Inventory Control Systems Digital Data Systems Broadband and Baseband and Carriers Point of Sale Systems VSAT Data Systems Data Communication RF and Remote Control Systems Fiber Optic Systems Data Systems WORK EXCLUDED Raceway systems are not covered (excluding Ladder-Rack for the purpose of the above listed systems). Chases and/or nipples (not to exceed 10 feet) may be installed on open wiring systems. Energy management systems. SCADA (Supervisory Control and Data Acquisition) when not intrinsic to the above listed systems (in the scope). Fire alarm systems when installed in raceways: (including wire and cable pulling) shall be performed at the electrician wage rate, when either of the following two (2) conditions apply:
- 1. The project involves new or major remodel building trades construction.
- 2. The conductors for the fire alarm system are installed in conduit.

#### ELEC0340-003 03/01/2009

ALPINE (West of Sierra Mt. Watershed), AMADOR, BUTTE, COLUSA, EL DORADO (West of Sierra Mt. Watershed), GLENN, LASSEN, NEVADA (West of Sierra Mt. Watershed), PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA (West of Sierra Mt. Watershed), SUTTER, TEHAMA, TRINITY, YOLO & YUBA COUNTIES

	Rates	Fringes
ELECTRICIAN		
Remaining area\$	37.93	3%+10.85
Sierra Army Depot, Herlong\$	47.41	3%+10.85
Tunnel work\$	39.83	3%+10.85

CABLE SPLICER: Receives 110% of the Electrician basic hourly rate.

ELEC0401-005 04/01/2004

ALPINE east of the main watershed divide), EL DORADO (east of the main watershed divide), NEVADA (east of the main watershed), PLACER (east of the main watershed divide) and SIEPPA east of the main watershed divide; COUNTIES:

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Rates	Fringes
ELECTRICIAN\$ 27.00	9.83
ELEC0551-004 06/01/2008	
MARIN AND SONOMA COUNTIES	
Rates	Fringes
ELECTRICIAN\$ 42.31	
ELEC0659-006 01/01/2009	
MODOC and SISKIYOU COUNTIES	
Rates	Fringes
ELECTRICIAN\$ 29.78	34+13.05
ELEC0659-008 02/01/2009	
MODOC & SISKIYOU COUNTIES	
Rates	Fringes
Line Construction (1) Cable Splicer\$ 45.06 (2) Lineman, Pole Sprayer, Heavy Line Equipment Man\$ 40.23	
(3) Tree Trimmer\$ 28.27 (4) Line Equipment Man\$ 34.60 (5) Powdermen,	9.43 9.76
Jackhammermen\$ 30.17 (6) Groundman\$ 28.16	9.42
ELEC1245-004 06/01/2008	
ALL COUNTIES EXCEPT MODOC & SISKIYOU	
Rates	Fringes
LINE CONSTRUCTION (1) Lineman; Cable splicer\$ 43.07 (2) Equipment specialist (operates crawler tractors, commercial motor vehicles, backhoes, trenchers, cranes (50 tons and below), overhead &	12.57
underground distribution line equipment)\$ 34.40 33 Groundman\$ 26.31 44) Powderman\$ 38.46	11.53 11.29 11.69

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County of El Dorado County Attachment A Page A- A10 HOLIDAYS: New Year's Day, M.L. King Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and day after Thanksgiving, Christmas Day

ELEV0008-001 01/01/2009

Rates Fringes
ELEVATOR MECHANIC......\$ 53.66 18.285

\_\_\_\_\_

#### FOOTNOTE:

PAID VACATION: Employer contributes 8% of regular hourly rate as vacation pay credit for employees with more than 5 years of service, and 6% for 6 months to 5 years of service. PAID HOLIDAYS: New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

ENGI0003-008 07/01/2008

Rat	es Fring	es .
Dredging: (DREDGING:	to a significant of the second	
CLAMSHELL & DIPPER DREDGING;		40
HYDRAULIC SUCTION DREDGING:)		100
AREA 1:		
(1) Leverman\$ 37.	24 21.	78
(2) Dredge Dozer; Heavy		
duty repairman\$ 32.	26 21.	78
(3) Booster Pump		
Operator: Deck		1.1
Engineer; Deck mate;		
Dredge Tender; Winch		
Operator\$ 31.	16 21.	78
(4) Bargeman; Deckhand;		
Pireman; Leveehand; Oiler\$ 27.	86 21.	78
AREA 2:		
(1) Leverman\$ 39.	24 21.7	78
(2) Dredge Dozer; Heavy		
duty repairman\$ 34.	28 21.7	78
(3) Booster Pump		
Operator; Deck		
Engineer; Deck mate;		
Dredge Tender; Winch		1844
Operator\$ 33.	16 21.7	8
(4) Bargeman; Deckhand;		8 8 1 °
Fireman; Leveehand; Oiler. \$ 29.	96 21.7	8

#### APEA DESCRIPTIONS

APEA 1: ALAMEDA, BUTTE, CONTRA COSTA, KINGS, MARIN, MERCED, NAPA, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SOLANO, STANISLAUS, SUTTER, YOLO, AND YUBA COUNTIES

AREA 2: MODOC COUNTY

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#### ALPINE COUNTY:

Area 1: Northernmost part

Area 2: Remainder

#### CALAVERAS COUNTY:

Area 1: Remainder

Area 2: Eastern part

#### COLUSA COUNTY:

Area 1: Eastern part

Area 2: Remainder

#### ELDORADO COUNTY:

Area 1: North Central part

Area 2: Remainder

#### FRESNO COUNTY:

Area 1: Remainder

Area 2: Eastern part

# GLENN COUNTY:

Area 1: Eastern part

Area 2: Remainder

#### LASSEN COUNTY:

Area 1: Western part along the Southern portion of border

with Shasta County

Area 2: Remainder

## MADERA COUNTY:

Area 1: Except Eastern part

Area 2: Eastern part

## MARIPOSA COUNTY

Area 1: Except Eastern part

Area 2: Eastern part

#### MONTERREY COUNTY

Area 1: Except Southwestern part

Area 2: Southwestern part

#### NEVADA COUNTY:

Area 1: All but the Northern portion along the border of

Sierra County

Area 2: Remainder

#### PLACER COUNTY:

Area 1: Al but the Central portion

Area 2: Remainder

#### PLUMAS COUNTY:

Area 1: Western portion

Area 2: Remainder

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County of El Dorado County Attachment & Page A- A12 SHASTA COUNTY:

Area 1: All but the Northeastern corner

Area 2: Remainder

SIERRA COUNTY:

Area 1: Western part Area 2: Remainder

SISKIYOU COUNTY:

Area 1: Central part Area 2: Remainder

SONOMA COUNTY:

Area 1: All but the Northwestern corner

Area 2: Remainder

TEHAMA COUNTY:

Area 1: All but the Western border with Mendocino & Trinity

Counties

Area 2: Remainder

TRINITY COUNTY:

Area 1: East Central part and the Northeastern border with

Shasta County Area 2: Remainder

TUOLUMNE COUNTY:

Area 1: Except Eastern part

Area 2: Eastern part

ENGI0003-018 06/30/2008

"AREA 1" WAGE RATES ARE LISTED BELOW

"AREA 2" RECEIVES AN ADDITIONAL \$2.00 PER HOUR ABOVE AREA 1 RATES.

SEE AREA DEFINITIONS BELOW

Rates	Fringes
POWER EQUIPMENT OPERATOR (AREA 1:)	
GROUP 1\$ 36.77	20.89
GROUP 2\$ 35.24	20.89
GROUP 3\$ 33.76	20.89
GROUP 4\$ 32.38	20.89
GROUP 5\$ 31.11	20.89
GROUP 6\$ 29.79	20.89
GROUP 7\$ 28.65	20.89
GROUP 8\$ 27.51	20.89
GROUP 8-A\$ 27.30	20.89

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

County of El Dorado Counts
Attachment A
Page A- A13

#### POWER EQUIPMENT OPERATOR (Cranes and Attachments -AREA 1:} GROUP 1 Cranes.....\$ 37.65 Oiler....\$ 28.39 20.89 Truck crane oiler.....\$ 30.68 20.89 GROUP 2 Cranes....\$ 35.89 20.89 Oiler....\$ 28.18 20.89 Truck crane oiler.....\$ 30.42 20.89 GROUP 3 Cranes....\$ 34.14 20.89 Hydraulic.....\$ 29.79 20.89 Oiler....\$ 27.90 20.89 Truck Crane Oiler.....\$ 30.18 20.89 POWER EQUIPMENT OPERATOR (Piledriving - AREA 1:) GROUP 1 Lifting devices.....\$ 37.99 20.89 Oiler....\$ 28.73 20.89 Truck crane oiler..... \$ 31.01 20.89 GROUP 2 Lifting devices...... \$ 36.17 20.89 Oiler....\$ 28.46 20.89 Truck Crane Oiler.....\$ 30.76 20.89 GROUP 3 Lifting devices.....\$ 34.49 20.89 Oiler....\$ 28.24 20.89 Truck Crane Oiler.....\$ 30.47 20.89 GROUP 4....\$ 32,72 20.89 GROUP 5....\$ 30.08 20.89 GROUP 6....\$ 27.85 20.89 POWER EQUIPMENT OPERATOR (Steel Erection - AREA 1:) GROUP 1 Cranes.....\$ 38.62 20.89 Oiler....\$ 29.07 20.89 Truck Crane Oiler.....\$ 31.30 20.89 GROUP 2 Cranes.....\$ 36.85 20.89 Oiler....\$ 28.80 20.89 Truck Crane Oiler.....\$ 31.08 20.89 GROUP 3 Cranes.....\$ 35.37 20.89 Hydraulic.....\$ 30.42 20.89 Oiler....\$ 28.58 20.89 Truck Crane Oiler.....\$ 30.81 20.89 GROUP 4....\$ 33.35 20.89 JRCUP 5..... 32,05 20.89

# POWER EQUIPMENT OPERATOR 'Tunnel and Underground Work - AREA 1:)

SHAFTS	STOPES, RAISES:	
GROUP	1\$ 32.87	20.89
GROUP	1-A\$ 35.34	20.89
GROUP	2\$ 31.61	20.89
GROUP	3\$ 30.28	20.89
	4\$ 29.14	20.89
GROUP	5\$ 28.00	20.89
UNDERG	ROUND:	
	1\$ 32.77	20.89
GROUP	1-A\$ 35.24	20.89
	2\$ 31.51	20.89
GROUP	3\$ 30.18	20.89
GROUP	4\$ 29.04	20.89
GROUP	5\$ 27.90	20.89

FOOTNOTE: Work suspended by ropes or cables, or work on a Yo-Yo Cat: \$.60 per hour additional.

## POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Operator of helicopter (when used in erection work); Hydraulic excavator, 7 cu. yds. and over; Power shovels, over 7 cu. yds.

GROUP 2: Highline cableway; Hydraulic excavator, 3-1/2 cu. yds. up to 7 cu. yds.; Licensed construction work boat operator, on site; Power blade operator (finish); Power shovels, over 1 cu. yd. up to and including 7 cu. yds. m.r.c.

GROUP 3: Asphalt milling machine; Cable backhoe; Combination backhoe and loader over 3/4 cu. yds.; Continuous flight tie back machine assistant to engineer or mechanic; Crane mounted continuous flight tie back machine; tonnage to apply; Crane mounted drill attachment, tonnage to apply; Dozer, slope brd; Gradall; Hydraulic excavator, up to 3 1/2 cu. yds.; Loader 4 cu. yds. and over; Long reach excavator; Multiple engine scraper (when used as push pull); Power shovels, up to and including 1 cu. yd.; Pre-stress wire wrapping machine; Side boom cat, 572 or larger; Track loader 4 cu. yds. and over; Wheel excavator (up to and including 750 cu. yds. per hour)

GROUP 4: Asphalt plant engineer, box person; Chicago boom; Combination backhoe and loader up to and including 3/4 cu. yd.; Concrete batch plant (wet or dry); Dozer and, or push cat; Puil- type elevating loader; Gradesetter, grade checker 'GPS, mechanical or otherwise); Grooving and grinding machine; Heading shield operator; Heavy-duty drilling equipment, Hughes, LDH, Watson 3000 or similar; Heavy-duty repairperson and/or welder; Lime spreader; Loader under 4 cu. yds.; Lubrication and service engineer mobile and grease rack); Mechanical finishers or spreader machine (asphalt, Barber Greene and similar); Miller

Asphalt Concrete Overlay 2009 - 1 ofus Road Contract No. PW 09-30416 May 19, 2009

Formless M-9000 slope paver or similar; Portable crushing and screening plants; Power blade support; Roller operator, asphalt; Rubber-tired scraper, self-loading (paddle-wheels, etc.); Rubber-tired earthmoving equipment (scrapers); Slip form paver (concrete); Small tractor with drag; Soil stabilizer (P & H or equal); Spider plow and spider puller; Tubex pile rig; Unlicensed constuction work boat operator, on site; Timber skidder; Track loader up to 4 yds.; Tractor-drawn scraper; Tractor, compressor drill combination; Welder; Woods-Mixer (and other similar Pugmill equipment)

GROUP 5: Cast-in-place pipe laying machine; Combination slusher and motor operator; Concrete conveyor or concrete pump, truck or equipment mounted; Concrete conveyor, building site; Concrete pump or pumpcrete gun; Drilling equipment, Watson 2000, Texoma 700 or similar, Drilling and boring machinery, horizontal (not to apply to waterliners, wagon drills or jackhammers); Concrete mixer/all; Person: and/or material hoist; Mechanical finishers (concrete) (Clary, Johnson, Bidwell Bridge Deck or similar types); Mechanical burm, curb and/or curb and gutter machine, concrete or asphalt); Mine or shaft hoist; Portable crusher; Power jumbo operator (setting slip-forms, etc., in tunnels); Screed (automatic or manual); Self-propelled compactor with dozer; Tractor with boom D6 or smaller; Trenching machine, maximum digging capacity over 5 ft. depth; Vermeer T-600B rock cutter or similar

GROUP 6: Armor-Coater (or similar); Ballast jack tamper; Boom- type backfilling machine; Assistant plant engineer; Bridge and/or gantry crane; Chemical grouting machine, truck-mounted; Chip spreading machine operator; Concrete saw (self-propelled unit on streets, highways, airports and canals); Deck engineer; Drilling equipment Texoma 600, Hughes 200 Series or similar up to and including 30 ft. m.r.c.; Drill doctor; Helicopter radio operator; Hydro-hammer or similar; Line master; Skidsteer loader, Bobcat larger than 743 series or similar (with attachments); Locomotive; Lull hi-lift or similar; Oiler, truck mounted equipment; Pavement breaker, truck-mounted, with compressor combination; Paving fabric installation and/or laying machine; Pipe bending machine (pipelinesonly); Pipe wrapping machine (tractor propelled and supported); Screed (except asphaltic concrete paving); Self- propelled pipeline wrapping machine; Soils & materials tester; Tractor; Self-loading chipper; Concrete barrier moving machine

ROUP 7: Ballast regulator; Boom truck or dual-purpose
A frame truck, non-rotating - under 15 tons; Truck-mounted
rotating telescopic boom type lifting device, Manitex or
similar (boom truck) - under 15 tons; Cary lift or similar;
Combination slurry mixer and/or cleaner; Drilling
equipment, 20 ft. and under m.r.c.; Firetender (hot plant);
Irouting machine operator; Highline cableway signalperson;
Stationary belt loader (Kolman or similar); Lift slab

Asphalt Concrete Overlay 2009 Liotus Road Contract No. PW 09-30416 May 19, 2009 machine (Vagtborg and similar types); Maginnes internal full slab vibrator; Material hoist (1 drum); Mechanical trench shield; Pavement breaker with or without compressor combination); Pipe cleaning machine (tractor propelled and supported); Post driver; Roller (except asphalt); Chip Seal; Self-propelled automatically applied concrete curing mahcine (on streets, highways, airports and canals); Self-propelled compactor (without dozer); Signalperson; Slip-form pumps (lifting device for concrete forms); Tie spacer; Tower mobile; Trenching machine, maximum digging capacity up to and including 5 ft. depth; Truck- type loader

GROUP 8: Bit sharpener; Boiler tender; Box operator; Brakeperson; Combination mixer and compressor (shotcrete/gunite); Compressor operator; Deckhand; Fire tender; Forklift (under 20 ft.); Generator; Gunite/shotcrete equipment operator; Hydraulic monitor; Ken seal machine (or similar); Mixermobile; Oiler; Pump operator; Refrigeration plant; Reservoir-debris tug (self-propelled floating); Ross Carrier (construction site); Rotomist operator; Self-propelled tape machine; Shuttlecar; Self-propelled power sweeper operator (includes vacuum sweeper); Slusher operator; Surface heater; Switchperson; Tar pot firetender; Tugger hoist, single drum; Vacuum cooling plant; Welding machine (powered other than by electricity)

GROUP 8-A: Elevator operator; Skidsteer loader-Bobcat 743 series or smaller, and similar (without attachments); Miniexcavator under 25 H.P. (backhoe-trencher); Tub grinder wood chipper

## ALL CRANES AND ATTACHMENTS

GROUP 1: Clamshell and dragline over 7 cu. yds.; Crane, over 100 tons; Derrick, over 100 tons; Derrick barge pedestal-mounted, over 100 tons; Self-propelled boom-type lifting device, over 100 tons

GROUP 2: Clamshell and dragline over 1 cu. yd. up to and including 7 cu. yds.; Crane, over 45 tons up to and including 100 tons; Derrick barge, 100 tons and under; Self-propelled boom type lifting device, over 45 tons; Tower crane

OROUP 3: Clamshell and dragline up to and including 1 cu:
yd.; Cranes 45 tons and under; Self-propelled boom-type
lifting device 45 tons and under; Boom Truck or dual
purpose A-frame truck, non-rotating over 15 tons;
Truck-mounted rotating telescopic boom type lifting device;
Manitex or similar (boom truck) over 15 tons;

Asphalt Concrete Overlay 2009 - Lutus Road Contract No. PW 09-30416 May 19, 2009

## PILEDRIVERS

GROUP 1: Derrick barge pedestal mounted over 100 tons; Clamshell over 7 cu. yds.; Self-propelled boom-type lifting device over 100 tons; Truck crane or crawler, land or barge mounted over 100 tons

GROUP 2: Derrick barge pedestal mounted 45 tons to and including 100 tons; Clamshell up to and including 7 cu. yds.; Self-propelled boom-type lifting device over 45 tons; Truck crane or crawler, land or barge mounted, over 45 tons up to and including 100 tons; Fundex F-12 hydraulic pile rig

GROUP 3: Derrick barge pedestal mounted under 45 tons; Selfpropelled boom-type lifting device 45 tons and under; Skid/scow piledriver, any tonnage; Truck crane or crawler, land or barge mounted 45 tons and under

GROUP 4: Assistant operator in lieu of assistant to engineer; Forklift, 10 tons and over; Heavy-duty repairperson/welder

GROUP 5: Deck engineer

GROUP 6: Deckhand; Fire tender

#### STEEL ERECTORS

GROUP 1: Crane over 100 tons; Derrick over 100 tons; Selfpropelled boom-type lifting device over 100 tons

GROUP 2: Crane over 45 tons to 100 tons; Derrick under 100 tons; Self-propelled boom-type lifting device over 45 tons to 100 tons; Tower crane

GROUP 3: Crane, 45 tons and under; Self-propelled boom-type lifting device, 45 tons and under

GROUP 4: Chicago boom; Forklift, 10 tons and over; Heavy-duty repair person/welder

GROUP 5: Boom cat

TURNEL AND UNDERGROUND WORK

GROUP 1 A: Tunnel bore machine operator, 20' diameter or more

GROUP 1: Heading shield operator; Heavy duty repairperson; Mucking machine (rubber tired, rail or track type); Raised bore operator (tunnels); Tunnel mole bore operator

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GROUP 2: Combination slusher and motor operator; Concrete pump or pumporete gun; Power jumbo operator

GROUP 3: Drill doctor: Mine or shaft hoist

GROUP 4: Combination slurry mixer cleaner; Grouting Machine operator; Motorman

GROUP 5: Bit Sharpener; Brakeman; Combination mixer and compressor (gunite); Compressor operator; Oiler; Pump operator; Slusher operator

## AREA DESCRIPTIONS:

POWER EQUIPMENT OPERATORS, CRANES AND ATTACHMENTS, TUNNEL AND UNDERGROUND (These areas do not apply to Piledrivers and Steel Erectors)

APEA 1: ALAMEDA, BUTTE, CONTRA COSTA, KINGS, MARIN, MERCED, NAPA, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SOLANO, STANISLAUS, SUTTER, YOLO, AND YUBA COUNTIES

## AREA 2 - MODOC COUNTY

THE REMAINING COUNTIES ARE SPLIT BETWEEN AREA 1 AND AREA 2 AS NOTED BELOW:

## ALPINE COUNTY:

Area 1: Northernmost part

Area 2: Remainder

## CALAVERAS COUNTY:

Area 1: Except Eastern part

Area 2: Eastern part

## COLUSA COUNTY:

Area 1: Eastern part Area 2: Remainder

## DEL NORTE COUNTY:

Area 1: Extreme Southwestern corner

Alea 2: Remainder

## ELDOPADO COUNTY:

Area 1: North Central part

Area 2: Remainder

## FRESNO COUNTY

Area 1: Except Eastern part

Area 2: Eastern part

## GLENN COUNTY:

Area 1: Eastern part Area 2: Pemainder

Asphalt Concrete Overlay 2009 Lotus Road Contract No. PW 09-30416 May 19, 2009

## HUMBOLDT COUNTY:

Area I: Except Eastern and Southwestern parts

Area 2: Remainder

## LAKE COUNTY:

Area 1: Southern part

Area 2: Remainder

#### LASSEN COUNTY:

Area 1: Western part along the Southern portion of border

with Shasta County

Area 2: Remainder

## MADERA COUNTY

Area 1: Remainder

Area 2: Eastern part

## MARIPOSA COUNTY

Area 1: Remainder

Area 2: Eastern part

#### MENDOCINO COUNTY:

Area 1: Central and Southeastern parts

Area 2: Remainder

## MONTERBY COUNTY

Area 1: Remainder

Area 2: Southwestern part

#### NEVADA COUNTY:

Area 1: All but the Northern portion along the border of

Sierra County

Area 2: Remainder

## PLACER COUNTY:

Area 1: All but the Central portion

Area 2: Remainder

## PLUMAS COUNTY:

Area 1: Western portion

Area 2: Remainder

## SHASTA COUNTY:

Area 1: All but the Northeastern corner

Area 2: Remainder

## SIERRA COUNTY:

Area 1: Western part

Area 2: Pemainder

## SISKIYOU COUNTY:

Area 1: Central part

Area 2: Remainder

#### SCHOMA COUNTY:

Area 1: All but the Northwestern corner

Area 2: Reaminder

Asphalt Concrete Overlay 2009 - Lotus Road

Contract No. PW 09-30416

May 19, 2009

## TEHAMA COUNTY:

Area 1: All but the Western border with mendocino & Trinity

Counties

Area 2: Remainder

## TRINITY COUNTY:

Area 1: East Central part and the Northeaster border with Shasta County

Area 2: Remainder

## TULARE COUNTY;

Area 1: Remainder

Area 2: Eastern part

## TUOLUMNE COUNTY:

Area 1: Remainder

Area 2: Eastern Part

ENGI0003-019 06/30/2008

## SEE AREA DESCRIPTIONS BELOW

			Rates	Fringes
POWER EQUIP	MENT	OPERATOR		40,049,86
{LANDSCAPE !	WORK	ONLY)		
GROUP :	1			
AREA :	1		\$ 28.11	20.26
AREA 2	2		\$ 30.11	20.26
GROUP 2	2			
AREA :	1		\$ 24.51	20.26
AREA 2	2		\$ 26.51	20.26
GROUP 3	3			
AREA 1	i ,		\$ 19.90	20.26
AREA 2	2		\$ 21.90	20.26

## GROUP DESCRIPTIONS:

GROUP 1: Landscape Finish Grade Operator: All finish grade work regardless of equipment used, and all equipment with a rating more than 65 HP.

GROUP 2: Landscape Operator up to 65 HP: All equipment with a manufacturer's rating of 65 HP or less except equipment covered by Group 1 or Group 3. The following equipment shall be included except when used for finish work as long as manufacturer's rating is 65 HP or less: A-Frame and Winch Truck, Backhoe, Forklift, Hydragraphic Seeder Machine, Roller, Rubber-Tired and Track Earthmoving Equipment, Skiploader, Straw Blowers, and Trencher 31 HP up to 65 HP.

JPCUP 3: Landscae Utility Operator: Small Rubber Tired --Tractor, Trencher Under 31 HP.

Asphalt Concrete Overlay 2009 Lotus Road Contract No. PW 09-30416 May 19, 2009

## AREA DESCRIPTIONS:

AREA 1: ALAMEDA, BUTTE, CONTRA COSTA, KINGS, MARIN, MERCED, NAPA, SACRAMENTO, SAN BENITO, SAN FRANCISCO, SAN JOAQUIN, SAN MATEO, SANTA CLARA, SANTA CRUZ, SOLANO, STANISLAUS, SUTTER, YOLO, AND YUBA COUNTIES

## AREA 2 - MODOC COUNTY

THE REMAINING COUNTIES ARE SPLIT BETWEEN AREA 1 AND AREA 2 AS NOTED BELOW:

#### ALPINE COUNTY:

Area 1: Northernmost part

Area 2: Remainder

## CALAVERAS COUNTY:

Area 1: Except Eastern part

Area 2: Eastern part

## COLUSA COUNTY:

Area 1: Eastern part

Area 2: Remainder

## DEL NORTE COUNTY:

Area 1: Extreme Southwestern corner

Area 2: Remainder

## ELDORADO COUNTY:

Area 1: North Central part

Area 2: Remainder

## FRESNO COUNTY

Area 1: Except Bastern part

Area 2: Eastern part

## GLENN COUNTY:

Area 1: Eastern part

Area 2: Remainder

## HUMBOLDT COUNTY:

Area 1: Except Eastern and Southwestern parts

Area 2: Remainder

## LAKE COUNTY:

Area 1: Southern part

Area 2: Remainder

## LASSEN COUNTY:

Area 1: Western part along the Southern portion of border

with Shasta County

Area 2: Remainder

## MADERA COUNTY

Area 1: Pemainder

Area 2: Eastern part

Asphalt Concrete Overlay 2009 - Lotus Road Cuntract No. PW 09-30416 May 19, 2009

#### MARIPOSA COUNTY

Area 1: Remainder Area 2: Eastern part

#### MENDOCINO COUNTY:

Area 1: Central and Southeastern parts

Area 2: Remainder

## MONTEREY COUNTY

Area 1: Remainder

Area 2: Southwestern part

#### NEVADA COUNTY:

Area 1: All but the Northern portion along the border of

Sierra County Area 2: Remainder

#### PLACER COUNTY:

Area 1: All but the Central portion

Area 2: Remainder

#### PLUMAS COUNTY:

Area 1: Western portion

Area 2: Remainder

#### SHASTA COUNTY:

Area 1: All but the Northeastern corner

Area 2: Remainder

## SIERRA COUNTY:

Area 1: Western part Area 2: Remainder

## SISKIYOU COUNTY:

Area 1: Central part

Area 2: Remainder

## SONOMA COUNTY:

Area 1: All but the Northwestern corner

Area 2: Reaminder

## TEHAMA COUNTY:

Area 1: All but the Western border with mendocino & Trinity

Counties

Area 2: Remainder

## TRINITY COUNTY:

Area 1: East Central part and the Northeaster border with

Shasta County

Area 2: Remainder

## TULARE COUNTY;

Area 1: Remainder

Area 2: Eastern part

## TUDLIMNE COUNTY:

Area 1: Pemainder

Asphalt Concrete Overlay 2009 | 1 ofus Road Contract No. PW 09-30416

May 19, 2009.

IRON0002-004 07/01/2008

	Rates	Pringes	
Ironworkers:			
Fence Erector\$ Ornamental, Reinforcing	25.96	14.08	
and Structural\$	31.83	22.17	

#### PREMIUM PAY:

\$6.00 additional per hour at the following locations: ...

China Lake Naval Test Station, Chocolate Mountains Naval Reserve-Niland, Edwards AFB, Fort Irwin Military Station, Fort Irwin Training

Edwards AFB, Fort Irwin Military Station, Fort Irwin Training Center-Goldstone, San Clemente Island, San Nicholas Island, Susanville Federal Prison, 29 Palms - Marine Corps, U.S. Marine Base - Barstow, U.S. Naval Air Facility - Sealey, Vandenberg AFB

\$4.00 additional per hour at the following locations:

Army Defense Language Institute - Monterey, Fallon Air Base, Naval Post Graduate School - Monterey, Yermo Marine Corps Logistics Center

\$2.00 additional per hour at the following locations:

Port Hueneme, Port Mugu, U.S. Coast Guard Station - Two Rock

## \* LABO0067-002 12/01/2008

AREA "A" - ALAMEDA, CONTRA COSTA, MARIN, SAN FRANCISCO, SAN MATEO AND SANTA CLARA COUNTIES

AREA "B" - ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LAKE, LASSEN, MADERA, MARIPOSA, MENDOCINO, MERCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, SUTTER, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO AND YUBA COUNTIES

	Rates	Fringes
Astestos Removal Laborer		
Areas A & B\$  LABCRER (Lead Removal)	18.08	6.60
Area A\$	34.15	6.11 6.11
Area B\$ 1	33.15	6.11

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009 ASBESTOS REMOVAL SCOPE OF WORK: Site mobilization; initial site clean-up; site preparation; removal of asbestos-containing materials from walls and ceilings; or from pipes, boilers and mechanical systems only if they are being scrapped; encapsulation, enclosure and disposal of asbestos-containing materials by hand or with equipment or machinery; scaffolding; fabrication of temporary wooden barriers; and assembly of decontamination stations.

LABO0067-003 07/01/2008

AREA A: ALAMEDA, CONTRA COSTA, MARIN, SAN FRANCISCO, SAN MATEO & SANTA CLARA

AREA B: ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, DEL NORTE, EL DORADO, FRESNO, GLENN, HUMBOLDT, KINGS, LAKE, LASSEN, MADERA, MARIPOSA, MENOCINO, MERCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SANCRMENTO, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, SIERRA, SHASTA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO & YUBA COUNTIES

	Rates	and the second s	Fringes
LABORER (TRAFFIC CONTROL/LAND			
CLOSURE)		1.14	
Escort Driver, Flag Person			and the second
Area A\$	25.89		14.13
Area B	24.89		14.13
Traffic Control Person I			
Area A\$	26.19		14.13
Area B\$	25.19	· 11	14.13
Traffic Control Person II			
Area A\$	23.69		14.13
Area B\$		100	14.13
WICE DITTOL A		1.0	er and the second of the secon

TRAFFIC CONTROL PERSON I: Layout of traffic control, crash cushions, construction area and roadside signage.

TRAFFIC CONTROL PERSON II: Installation and removal of temporary/permanent signs, markers, delineators and crash cushions.

LABO0067-006 06/30/2008

APEA "A" - ALAMEDA, CONTRA COSTA, MARIN, SAN FRANCISCO, SAN MATEO AND SANTA CLARA COUNTIES

APEA "B" - ALPINE, AMADOR, BUTTE, CALAVERAS, COLUSA, EL DORADO, FRESNO, GLENN, HINGS, LASSEN, MADEPA, MARIPOSA, MEPCED, MODOC, MONTEREY, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, SUTTER, TEHAMA, TRINITY, TULARE, FUOLUMNE, YOLO AND YUBA COUNTIES

Asphalt Concrete Overlay 2009 Lotus Road Contract No. PW 09-30416 May 19, 2009

Contract No. PW 09-30416 May 19, 2009

	and the second	
Laborers: (CONSTRUCTION CRAFT		
LABORERS - AREA A:)		
Construction Specialist		
Group\$ 26.84		14.13
GROUP 1\$ 26.14		14.13
GROUP 1-a\$ 25.36		14.13
GROUP 1-c\$ 26.19		14.13
GROUP 1-e\$ 26.69	100	14.13
GROUP 1-f\$ 26.72		14.13
GROUP 1-g (Contra Costa		14.13
County)\$ 26.34 GROUP 2\$ 25.99		14.13
GROUP 3\$ 25.89		14.13 14.13
GROUP 4\$ 19.58		14.13
See groups 1-b and 1-d under laborer cla	neific	ATIONS
aborers: (CONSTRUCTION CRAFT		RC10
ABORERS - AREA B:)	100	
Construction Specialist		
Group\$ 25.84		14.13
GROUP 1\$ 25.14		14.13
GROUP 1-a\$ 25.36		14.13
GROUP 1-c\$ 25.19		14.13
GROUP 1-e\$ 25.69		;14.13
GROUP 1-f\$ 25.72	110	14.13
GROUP 2\$ 24.99		14.13
GROUP 3\$ 24.89		14.13
GROUP 4\$ 18.58 See groups 1-b and 1-d under laborer cla		14.13
aborers: (GUNITE - AREA A:)	SMILIC	actons.
GROUP 1\$ 27.10	1 8 °	14.13
GROUP 2\$ 26.60		14.13
GROUP 3\$ 26.01	* 11 m s	14.13
GROUP 4,\$ 25.89		14.13
aborers: (GUNITE - AREA B:)		
GROUP 1\$ 26.10		14.13
GROUP 2\$ 25.60		14.13
GROUP 3\$ 25.01		14.13
GROUP 4\$ 24.89	2	14.13
aborers: (WRECKING - AREA A:) GROUP 1\$ 26.14	1.1	14 13
GROUP 2\$ 25.99		14.13
aborers: (WRECKING - AREA B:)		
GROUP 1\$ 25.14	11	14.13
GROUP 2 \$ 24.99	arra A	14.13
andscape Laborer (GARDENERS,		
DRIICULTURAL & LANDSCAPE		
ABORERS - AREA A:)		
(1) New Construction\$ 25.89		14.13
(2) Establishment Warranty		in the same of
Period\$ 19.58		14.13
andscape Laborer GARDENERS,	4.14	
DRTICULURAL & LANDSCAPE		
BCPEPS - APEA B:)		
(1) New Construction\$ 24.89		14.13
(2) Establishment Warranty		13
phult Concrete Overlay 2009   Lotus Road		4
niract Va. PW 09-10116		County

County of El Dorado County

Attachment A Page A- A26

#### FOOTNOTES:

Laborers working off or with or from bos'n chairs, swinging scaffolds, belts shall receive \$0.25 per hour above the applicable wage rate. This shall not apply to workers entitled to receive the wage rate set forth in Group 1 a below.

#### LABORER CLASSIFICATIONS

CONSTRUCTION SPECIALIST GROUP: Asphalt ironer and raker; Chainsaw; Laser beam in connection with laborers' work; Cast-in- place manhole form setter; Pressure pipelayer; Davis trencher - 300 or similar type (and all small trenchers); Blaster; Diamond driller; Multiple unit drill; Hydraulic drill

GROUP 1: Asphalt spreader boxes (all types); Barko, Wacker and similar type tampers; Buggymobile; Caulker, bander, pipewrapper, conduit layer, plastic pipelayer; Certified hazardous waste worker including Leade Abatement; Compactors of all types; Concrete and magnesite mixer, 1/2 yd. and under; Concrete pan work; Concrete sander; Concrete saw: Cribber and/or shoring; Cut granite curb setter; Dri-pak-it machine; Faller, logloader and bucker; Form raiser, slip forms; Green cutter; Headerboard, Hubsetter, aligner, by any method; High pressure blow pipe (1-1/2" or over, 100 lbs. pressure/over); Hydro seeder and similar type; Jackhammer operator; Jacking of pipe over 12 inches; Jackson and similar type compactor; Kettle tender, pot and worker applying asphalt, lay-kold, creosote, lime, caustic and similar type materials (applying means applying, dipping or handling of such materials); Lagging, sheeting, whaling, bracing, trenchjacking, lagging hammer; Magnesite; epoxyresin, fiberglass, mastic worker (wet or dry); No joint pipe and stripping of same, including repair of voids; Pavement breaker and spader, including tool grinder; Perma curb; Pipelayer (including grade checking in ... connection with pipelaying); Precast-manhole setter; Pressure pipe tester; Post hole digger, air, gas and electric; Power broom sweeper; Power tampers of all types except as shown in Group 2); Ram set gun and stud gun; Riprap stonepaver and rock-slinger, including placing of sacked concrete and/or sand (wet or dry) and gabions and similar type; Rotary scarifier or multiple head concrete chipping scarifier; Roto and Ditch Witch; Rototiller; Sandblaster, pot, gun, nozzle operators; Signalling and rigging; Tank cleaner; Tree climber; Turbo blaster; Vibrascreed, bull float in connection with laborers work; Vibrator; Hazardous waste worker (lead removal); Asbestos and mold removal worker

GPOUP 1-a: Joy drill model TWM-2A; Gardner-Denver model DH143 and similar type drills; Track driller; Jack leg driller; Wagon driller; Mechanical drillers, all types regardless of type or method of power; Mechanical pipe layers, all types regardless of type or method of power; Blaster and powder; All work of loading, placing and blasting of all powder and explosives of whatever type regardless of method used for such loading and placing; High scalers (including drilling of same); Tree topper; Bit grinder

GROUP 1-b: Sewer cleaners shall receive \$4.00 per day above Group 1 wage rates. "Sewer cleaner" means any worker who handles or comes in contact with raw sewage in small diameter sewers. Those who work inside recently active, large diameter sewers, and all recently active sewer manholes shal receive \$5.00 per day above Group 1 wage rates.

GROUP 1-c: Burning and welding in connection with laborers' work; Synthetic thermoplastics and similar type welding

GROUP 1-d: Maintenance and repair track and road beds. All employees performing work covered herein shall receive \$ .25 per hour above their regular rate for all work performed on underground structures not specifically covered herein. This paragraph shall not be construed to apply to work below ground level in open cut. It shall apply to cut and cover work of subway construction after the temporary cover has been placed.

GROUP 1-e: Work on and/or in bell hole footings and shafts thereof, and work on and in deep footings. (A deep footing is a hole 15 feet or more in depth.) In the event the depth of the footing is unknown at the commencement of excavation, and the final depth exceeds 15 feet, the deep footing wage rate would apply to all employees for each and every day worked on or in the excavation of the footing from the date of inception.

GROUP 1-f: Wire winding machine in connection with guniting or shot crete

GROUP 1-g, CONTRA COSTA COUNTY: Pipelayer (including grade checking in connection with pipelaying); Caulker; Bander; Pipewrapper; Conduit layer; Plastic pipe layer; Pressure pipe tester; No joint pipe and stripping of same, including repair of voids; Precast manhole setters, cast in place manhole form setters

CROUP 2: Asphalt shoveler; Cement dumper and handling dry cement or gypsum; Choke-setter and rigger (clearing work); Concrete bucket dumper and chute; Concrete chipping and grinding; Concrete laborer (wet or dry); Driller tender, chuck tender, nipper; Guinea chaser stake), grout crew; High pressure nozzle, adductor; Hydraulic monitor (over 100 lbs. pressure); Leading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-36416 May 19, 2009 construction; Pittsburgh chipper and similar type brush shredders; Sloper; Single foot, hand held, pneumatic tamper; All pneumatic, air, gas and electric tools not listed in Groups 1 through 1-f; Jacking of pipe - under 12 inches

GROUP 3: Construction laborers, including bridge and general laborer; Dump, load spotter; Flag person; Fire watcher; Fence erector; Guardrail erector; Gardener, horticultural and landscape laborer; Jetting; Limber, brush loader and piler; Pavement marker (button setter); Maintenance, repair track and road beds; Streetcar and railroad construction track laborer; Temporary air and water lines, Victaulic or similar; Tool room attendant (jobsite only)

GROUP 4: Final clean-up work of debris, grounds and building including but not limited to: street cleaner; cleaning and washing windows; brick cleaner (jobsite only); material cleaner (jobsite only). The classification "material cleaner" is to be utilized under the following conditions: A: at demolition site for the salvage of the material. B: at the conclusion of a job where the material is to be salvaged and stocked to be reused on another job. C: for the cleaning of salvage material at the jobsite or temporary jobsite yard.

The material cleaner classification should not be used in the performance of "form stripping, cleaning and oiling and moving to the next point of erection".

## GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

## WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GPCUP 2: Semi-skilled wrecker (salvaging of other building materials)

		Rates	Fringes
Tunnel and Sha	ift Laborers:		
		\$ 31.90	14.13
			14.13
			14.13
		•	14.13
			14.13
TUNNEL AND SHA	AFT CLASSIFICATION	ONS	
annun e ni.			te and shotcrete
nozzlemen	imond drifter; G	roundmen; Guni	ca and Buorciaca
nozziemen			
	dmen; Shaft work round level)	& raise (belo	w actual or
Cherry picked in tunnel; () Gunite & shopressure no: bottom man of slick line; Segment Erect setter; Time materials the Cable tender GROUP 4: Vit	ermen - where ca Concrete screedm otcrete gunman & zzleman; Miner - on shaft and rai. Sandblaster - potor, Tunnel Much berman, retimber herefore); Tugger; Chuck tender;	r is lifted; C an; Grout pump potman; Heade tunnel, inclu se work; Nippe otman, Robotic k Hauler, Stee man (wood or s r (for tunnel Powderman - p pavement brea	rmen; High ding top and r; Nozzleman on Shotcrete Placer; I Form raiser and teel or substitute laborer work); rimer house ker; Bull gang -
muckers, tra spreading, I	ackmen; Concrete Dumpmen (any met)	crew - includ hod)	es rodding and
	out crew; Rebound	dman; Swamper/	Brakeman, Shotcrete
Specialist			

obecieria	

LABO0073-001 07/01/2007

Plasterer tender	\$ 26.17	12.68
LABC0139-002 07/01/2008		
NAPA, SCLANO AND SONOMA COUNTIES		
	Rates	Pringes
LABORER (Brick)	t teine	

## LABO0185 -002 07/01/2008

ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MODOC, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SISKIYOU, SUTTER, TEHAMA, TRINITY, YOLO AND YUBA COUNTIES

Rate	es Fringes
LABORER Mason Tender-Brick\$ 26.0	14.13
LABO0291-001 07/01/2008	
MARIN COUNTY	
Rate	e Pringes
LABORER Mason Tender-Brick\$ 27.2	8 14.13
PAIN0016-004 01/01/2009	
MARIN, NAPA, SOLANO & SONOMA COUNTIES	
Rate	s Fringes
Painters:\$ 33.8	0 15.32
PREMIUMS: EXOTIC MATERIALS - \$0.75 additional per SPRAY WORK: - \$0.50 additional per hour INDUSTRIAL PAINTING - \$0.25 additional [Work on industrial buildings used fo processing of goods for sale or servi (bridges), stacks, towers, tanks, and	per hour r the manufacture and ce; steel construction
HIGH WORK:	

PAIN0016-005 08/01/2008

over 50 feet - \$2.00 per hour additional 100 to 180 feet - \$4.00 per hour additional Over 180 feet - \$6.00 per houir additional

ALPINE, BUTTE, COLUSA, EL DOPADO (west of the Sierra Nevada Mountains), GLENN, LASSEN /west of Hwy. 395, excluding Honey Lake); MARIN, MODOC, NAPA, NEVADA (west of the Sierra Nevada Mountains), PLACER (west of the Sierra Nevada Mountains), PLUMAS, SACRAMENTO, SHASTA, SIEPPA /west of the Sierra Nevada Mountains), SISKIYOU, SOLANO, SCNCMA, SUTTER, TEHAMA, TRINITY, YOLO AND YUBA COUNTIES

Rates Fringes

DRIWALL FINISHER, TAPER......\$ 34.83 13.48

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

#### PAINCO16-007 01/01/2009

ALPINE, AMADOR, BUTTE, COLUSA. EL DORADO (west of the Sierra Nevada Mountains), GLENN, LASSEN (west of Highway 395, excluding Honey Lake), MODOC, NEVADA (west of the Sierra Nevada Mountains), PLACER (west of the Sierra Nevada Mountains), PLUMAS, SACRAMENTO, SHASTA, SIERRA (west of the Sierra Nevada Mountains), SISKIYOU, SUTTER, TEHAMA, TRINITY, YOLO & YUBA COUNTIES

Rates Fringes

Painters: .....\$ 30.07

SPRAY/SANDBLAST: \$0.50 additional per hour. EXOTIC MATERIALS: \$1.00 additional per hour.

HIGH TIME: Over 50 ft above ground or water level \$2.00 additional per hour. 100 to 180 ft above ground or water level \$4.00 additional per hour. Over 180 ft above ground or water level \$6.00 additional per hour.

PAIN0016-008 01/01/2009

MARIN, NAPA, SOLANO AND SONOMA COUNTIES

Rates Fringes
SOFT PLOOR LAYER.....\$ 41.16 14.57

PAIN0169-004 01/01/2009

MARIN, NAPA & SONOMA COUNTIES; SOLANO COUNTY (west of a line defined as follows: Hwy. 80 corridor beginning at the City of Fairfield, including Travis Air Force Base and Suisun City; going north of Manakas Corner Rd., continue north on Suisun Valley Rd. to the Napa County line; Hwy. 80 corridor south on Grizzly Island Rd. to the Grizzly Island Management area)

	Rates	Fringes
GLAZIER\$	39.31	17.11

<sup>\*</sup> PAIN0567-001 07/01/2008

EL DORADO COUNTY (east of the Sierra Nevada Mountains); LASSEN COUNTY (east of Highway 395, beginning at Stacey and including Honey Lake); NEVADA COUNTY (east of the Sierra Nevada Mountains); PLACER COUNTY (east of the Sierra Nevada Mountains); AND SIERRA COUNTY (east of the Sierra Nevada Mountains)

		Rates	F	ringes
Painters:	: · · · ·			and the state
Brush	and Roller\$	23.94		7.80
Spray	Fainter & Paperhanger.\$	24.79		7.80

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 Nay 19, 2009

#### PREMIUMS:

Mountains)

Special Coatings (Brush), and Sandblasting \* \$0.50/hr Special Coatings (Spray), and Steeplejack = \$1.00/hr Special Coating Spray Steel \* \$1.25/hr Swing Stage = \$2.00/hr

\*A special coating is a coating that requires the mixing of 2 or more products.

PAIN0567-007 07/01/2008

EL DORADO COUNTY (east of the Sierra Nevada Mountains); LASSEN COUNTY (east of Highway 395, beginning at Stacey and including Honey Lake); NEVADA COUNTY (east of the Sierra Nevada Mountains); PLACER COUNTY (east of the Sierra Nevada Mountains) AND SIERRA COUNTY (east of the Sierra Nevada Mountains)

Rates Fringes

SOFT PLOOR LAYER..... \$ 25.69 8.75

PAIN0567-010 10/01/2008

EL DORADO COUNTY (east of the Sierra Nevada Mountains); LASSEN COUNTY (east of Highway 395, beginning at Stacey and including Honey Lake); NEVADA COUNTY (east of the Sierra Nevada Mountains); PLACER COUNTY (east of the Sierra Nevada Mountains); AND SIERRA COUNTY (east of the Sierra Nevada

Rates Fringes

Drywall
(1) Taper......\$ 25.19 8.30
(2) Steeplejack - Taper,
over 40 ft with open space
below......\$ 26.69 8.30

PAIN0767-004 01/01/2009

ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MODOC, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SISKIYOU, SOLANO (Remainder), SUTTER, TEHAMA, TRINITY, YOLO, YUBA

PAID HOLIDAYS: New Year's Day, Martin Luther Fing, Jr. Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

Employee rquired to wear a body harness shall receive \$1.50 per hour above the basic hourly rate at any elevation.

Asphalt Concrete Overlay 2009 - Lotus Road Contract No. PW 09-30416 May 19, 2009

## HIGHWAY IMPROVEMENT

Rates	Fringes
Parking Lot Striping/Highway	
Marking:	
GROUP 1\$ 28.11	13.12
GROUP 2\$ 22.90	13.12
GROUP 3\$ 22.18	13.12
CLASSIFICATIONS	
GROUP 1: Striper: Layout and application stripes and marking; hot thermo plastic; stripes and markings	of painted traffic tape, traffic
GROUP 2: Gamecourt & Playground Installer	
GROUP 3: Protective Coating, Pavement Sea	iling
PAIN1237-001 01/01/2009	
ALPINE; COLUSA; EL DORADO (west of the Sier Mountains); GLENN; LASSEN (west of Highway	395, beginning at

ALPINE; COLUSA; EL DORADO (west of the Sierra Nevada Mountains); GLENN; LASSEN (west of Highway 395, beginning at Stacey and including Honey Lake); MODOC; NEVADA (west of the Sierra Nevada Mountains); PLACER (west of the Sierra Nevada Mountains); PLUMAS; SACRAMENTO; SHASTA; SIERRA (west of the Sierra Nevada Mountains); SISKIYOU; SUTTER; TEHAMA; TRINITY; YOLO AND YUBA COUNTIES

	Rates	Fringes
SOFT PLOOR LAYER\$	29.46	12.77
PLAS0300-003 07/01/2008		
	Rates	Fringes
PLASTERER		
AREA 295: Alpine, Amador,		
Butte, Colusa, El Dorado,		
Glenn, Lassen, Modoc,	•	
Nevada, Placer, Plumas,		
Sacramento, Shasta,		
Sierra, Siskiyou, Solano,		
Sutter, Tehema, Trinity,		
Yolo & Yuba Counties\$	32.82	14.50
AREA 355: Marin, Napa &		
Sonoma Counties\$	323.82	14.50

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER	\$ 25.88	15.03
PLUM0038-002 07/01/2008		
MARIN AND SONOMA COUNTIES		
	Rates	Fringes
PLUMBER (Plumber, Steamfitter, Refrigeration Fitter)		
(1) Work on wooden frame		
structures 5 stories or		
less excluding hgih-rise buildings and commercial	in the second se	
work such as hospitals,		
prisons, hotels, and		
schools	\$ 40.80	28.96
(2) All other work	\$ 51.00	31.44
PLUM0038-006 07/01/2008	***	
MARIN & SONOMA COUNTIES		
	Rates	Fringes
Landscape/Irrigation Fitter (Underground/Utility Fitter)	40.80	22.60
PLUM0228-001 01/01/2009		
BUTTE, COLUSA, GLENN, LASSEN, MODO SISKIYOU, SUTTER, TEHAMA, TRINITY		
	Rates	Fringes
PLUMBER\$		17.93
PLUM0343-001 07/01/2008		
NAPA AND SOLANO COUNTIES	٠.	
	Rates	Fringes
PLUMBEP/PIPEFITTER		
Light Commercial\$ All Other Work\$		16.60 18.25

## DEFINITION OF LIGHT COMMERICIAL:

Work shall include strip shopping centers, office buildings, schools and other commercial structures which the total plumbing bid does not exceed Two Hundred and Fifty Thousand (\$250,000) and the total heating and cooling does not exceed Two Hundred Fifty Thousand (\$250,000); or Any projects bid in phases shall not qualify unless the total project is less than Two Hundred Fifty Thousand (\$250,000) for the plumbing bid; and Two Hundred Fifty Thousand (\$250,000) for the heating and cooling bid. Excluded are hospitals, jails, institutions and industrial projects, regardless size of the project

FCOTNOTES: While fitting galvanized material: \$.75 per hour additional. Work from trusses, temporary staging, unguarded structures 35' from the ground or water: \$.75 per hour additional. Work from swinging scaffolds, boatswains chairs or similar devices: \$.75 per hour additional.

PLUM0350-001 01/01/2007

EL DORADO COUNTY (Lake Tahos area only); NEVADA COUNTY (Lake Tahos area only); AND PLACER COUNTY (Lake Tahos area only)

Rates Fringes
PLUMBER/PIPEFITTER.....\$ 25.93 15.02

PLUM0355-001 07/01/2008

ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MODOC, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SISKIYOU, SOLANO, SUTTER, TEHAMA, TRINITY, YOLO, AND YUBA COUNTIES

Rates Fringes
Underground Utility Worker
/Landscape Fitter.....\$ 26.75 6.45
PLUM0442-003 01/01/2009

AMADOR (South of San Joaquin River) and ALPINE COUNTIES

Rates Fringes

PLUMBER....\$ 34.50 17.93

PLUMC447 001 07/01/2008

AMADOR north of San Joaquin River), EL DORADO (excluding Lake Tahoe area); NEVADA (excluding Lake Tahoe area); PLACER (excluding Lake Tahoe area), SACRAMENTO AND YOLO COUNTIES

Asphalt Concrete Overlay 2009 | Lotus Road Contract No. PW 09-30416 | May 19, 2009

Rates	Fringes	
PLUMBER/PIPEFITTER		13.45
Journeyman\$		9.57
Light Commercial Work\$	49.70	
RCOF0081-006 08/01/2007		
KOOF4081-404 04/01/200/		
MARIN, HAPA, SOLANO AND SONOMA COU	NTIES	
	Rates	Fringes
Rcofer\$	28.95	12.65
ROOF0081-007 08/01/2007		and the second of the second o
STATUS SURES CALUES OF DORLDO	OT DAME TAR	CON MODOC NEVADA
ALPINE, BUTTE, COLUSA, EL DORADO, (PLACER, PLUMAS, SACRAMENTO, SHASTA	GLENN,LAS: . g[pdba	SISKIYOU, SUTTER
TEHAMA, TRINITY, YOLO, AND YUBA CO	UNTIES	
(Bingue) ittituity today ince		
	Rates	Fringes
Roofer\$	22.82	13.88
SFCA0483-003 01/01/2009		
MARIN, NAPA, SOLANO AND SONOMA COU	אידרפ	
MARIN, MAPA, SOLANO AND SCHOOL COOL	NI III	
	Rates	Fringes
	J.	
SPRINKLER FITTER (Fire		
Sprinklers)\$	45.59	19.95
SFCA0669-003 01/01/2009		그는 전 사람의 발표가 살폈다.
ALPINE, BUTTE, COLUSA, EL DORADO, C	GLENN, LAS	SEN. MODOC. NEVADA,
PLACER, PLUMAS, SACRAMENTO, SHASTA,	SIERRA,	SISKIYOU, SUTTER,
TEHAMA, TRINITY, YOLO AND YUBA COUN		
	Rates	Fringes
SPRINKLER FITTER\$	12.66	16.05
SPRINKLER FITTER	32.63	10.05
SHEE0104-006 07/01/2007		28 - 81,184
SAEE0104-000 07, 01, 2007		
MARIN, NAPA, SOLANO SONOMA & TRINI	TY COUNTI	ES
	Pates	Fringes
Sheet Metal Worker	a.,	
Mechanical Contracts		
\$200,000 or less\$		19.78
All other work\$	44.9U	20.88

Asphalt Concrete Overlay 2009 Lotus Road Contract No. PW 09-30416 May 19, 2009

MARIN, NAPA, SOLANO, SCNOMA AND TRINITY COUNTIES

	Rates		Fringes	
	V = C = 2			and the second
SHEET METAL WORKER (Metal				
Decking and Siding only)	\$ 33.43		21.47	
SHEE0162-006 07/01/2008				
• •		3.4		the second second
AMADOR, COLUSA, EL DORADO, NEVADA	DLACER	SACRAM	ENTO. SUT	TER.
YOLO AND YUBA COUNTIES	,			
YOLO AND YOBA COUNTIES			1.	1 441
				A44
	Rates		Fringes	
•		-11		
SHEET METAL WORKER	\$ 35.76		19.11	
SHEE0162-007 08/01/2006			4. 18	1.00
5			Carlotte Carrier	To the second
Alpine County				
AIPINE COUNTY				
•				
	Rates		Fringes	
SHEET METAL WORKER	\$ 30.32		17.42	
	<del></del>			
SHEE0162-008 07/01/2005		1.0		1.0
	, i		ranger to be just	general control of
BUTTE, COLUSA, EL DORADO, GLENN,	ACCENT L	ADDOC NI	MIANA DI	ACED
BUTTE, COLUÇA, EL LORADO, GLERN,	DASSEN, I	1000C, 111	nen meta	MA.
PLUMAS, SACRAMENTO, SHASTA, SIERRA	A, SISKI	iou, sur	EK, LEDM	MA,
YOLO AND YUBA COUNTIES				
	Rates		Fringes	
	Rates		Fringes	
Sheet Metal Worker (Metal	Rates		Fringes	
Sheet Metal Worker (Metal decking and miding only)				
decking and siding only)				
decking and siding only)	32.84		15.20	
decking and siding only)	32.84		15.20	
decking and siding only)	32.84		15.20	
decking and siding only)	5 32.84 AS, SHAST	Á, SIERR	15.20 A, SISKI	
decking and siding only)	32.84	Á, SIERR	15.20	
decking and siding only)	5 32.84 AS, SHAST	Á, SIERR	15.20 A, SISKI	
decking and siding only)	5 32.84 AS, SHAST	Á, SIERR	15.20 A, SISKI	
decking and siding only)	5 32.84 AS, SHAST	Á, SIERR	15.20 A, SISKI	
decking and siding only)	32.84 AS, SHAST Rates	Á, SIERR	15.20 A, SISKI Fringes	
decking and siding only)	32.84 AS, SHAST Rates	Á, SIERR	15.20 A, SISKI	
decking and siding only)	32.84 AS, SHAST Rates 27.46	Á, SIERR	15.20 A, SISKI Fringes 18.39	
decking and siding only)	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes	
decking and siding only)	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.39	
decking and siding only)	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.39	
decking and siding only)	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.39	
decking and siding only)	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.99	
decking and siding only)	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.39	
decking and siding only)	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.99	
decking and siding only)	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.99 19.11	
decking and siding only)	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.99 19.11 Fringes	
decking and siding only)	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.99 19.11	
decking and siding only)  SHEE0162-014 07/01/2008  BUTTE, GLENN, LASSEN, MODOC, PLUMP AND TEHAMA COUNTIES  SHEET METAL WOPKER  Mechanical Jobs \$200,000 & under\$  Mechanical Jobs over \$200,000\$  TEAM0094-001 07/01/2008  Truck drivers:  GFGUP 1\$  SFGUP 2\$	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.99 19.11 Fringes 17.94 17.94	Y <b>OU</b>
decking and siding only)  SHEB0162-014 07/01/2008  BUTTE, GLENN, LASSEN, MODOC, PLUMP AND TEHAMA COUNTIES  SHEET METAL WOPKER  Mechanical Jobs \$200,000 & under\$  Mechanical Jobs over \$200,000\$  TEAM0094-001 07/01/2008  Truck drivers:  OFCUP 1\$  SPOUP 2\$  Aphalt Concrete Overlay 2009 Lotus Road	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.99 19.11 Fringes 17.94 17.94	
decking and siding only)  SHEE0162-014 07/01/2008  BUTTE, GLENN, LASSEN, MODOC, PLUMP AND TEHAMA COUNTIES  SHEET METAL WOPKER  Mechanical Jobs \$200,000 & under\$  Mechanical Jobs over \$200,000\$  TEAM0094-001 07/01/2008  Truck drivers:  GFOUP 1\$  SPOUP 2\$	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.99 19.11 Fringes 17.94 17.94	YOU  of El Dorado County  Attachment A
decking and siding only)  SHEB0162-014 07/01/2008  BUTTE, GLENN, LASSEN, MODOC, PLUMP AND TEHAMA COUNTIES  SHEET METAL WOPKER  Mechanical Jobs \$200,000 & under\$  Mechanical Jobs over \$200,000\$  TEAM0094-001 07/01/2008  Truck drivers:  OFCUP 1\$  SPOUP 2\$  Aphalt Concrete Overlay 2009 Lotus Road	32.84 AS, SHAST Rates 27.46 35.76	Á, SIERR	15.20 A, SISKI Fringes 18.99 19.11 Fringes 17.94 17.94	YOU  of El Dorada County

GPOUP 3\$ 27.08	 17.94
GROUP 4\$ 27.43	17.94
GROUP 5\$ 27.78	 17.94

#### FCCTNOTES:

Articulated dump truck; Bulk cement spreader (with or without auger); Dumpcrete truck; Skid truck (debris box); Dry pre-batch concrete mix trucks; Dumpster or similar type; Slurry truck: Use dump truck yardage rate. Heater planer; Asphalt burner; Scarifier burner; Industrial lift truck (mechanical tailgate); Utility and clean-up truck: Use appropriate rate for the power unit or the equipment utilized.

#### TRUCK DRIVER CLASSIFICATIONS

GROUP 1: Dump trucks, under 6 yds.; Single unit flat rack (2-axle unit); Nipper truck (when flat rack truck is used appropriate flat rack shall apply); Concrete pump truck (when flat rack truck is used appropriate flat rack shall apply); Concrete pump machine; Fork lift and lift jitneys; Fuel and/or grease truck driver or fuel person; Snow buggy; Steam cleaning; Bus or personhaul driver; Escort or pilot car driver; Pickup truck; Teamster oiler/greaser and/or serviceperson; Hook tender (including loading and unloading); Team driver; Tool room attendant (refineries)

GROUP 2: Dump trucks, 6 yds. and under 8 yds.; Transit mixers, through 10 yds.; Water trucks, under 7,000 gals.; Jetting trucks, under 7,000 gals.; Single-unit flat rack (3-axle unit); Highbed heavy duty transport; Scissor truck; Rubber-tired muck car (not self-loaded); Rubber-tired truck jumbo; Winch truck and "A" frame drivers; Combination winch truck with hoist; Road oil truck or bootperson; Buggymobile; Ross, Hyster and similar straddle carriers; Small rubber-tired tractor

GROUP 3: Dump trucks, 8 yds. and including 35 yds.; Transit mixers, over 10 yds.; Water trucks, 7,000 gals. and over; Jetting trucks, 7,000 gals. and over; Vacuum trucks under 7500 gals. Trucks towing tilt bed or flat bed pull trailers; Lowbed heavy duty transport; Heavy duty transport tiller person; Self- propelled street sweeper with self-contained refuse bin; Boom truck - hydro-lift or Swedish type extension or retracting crane; P.B. or similar type self-loading truck; Tire repairperson; Combination bootperson and road oiler; Dry distribution truck (A bootperson when employed on such equipment, shall receive the rate specified for the classification of road oil trucks or bootperson); Ammonia nitrate distributor, driver and mixer; Snow Go and/or plow

OPOUP 4: Dump trucks, over 35 yds. and under 65 yds.; Water pulls - DW 10's, 20's, 21's and other similar equipment when pulling Aqua'pak or water tank trailers; Helicopter priots when transporting men and materials); Lowbedk Heavy Duty Transport up to including 7 axles; DW10's, 20's, 21's

and other similar Cat type, Terra Cobra, LeTourneau Pulls, Tournorocker, Euclid and similar type equipment when pulling fuel and/or grease tank trailers or other miscellaneous trailers; Vacuum Trucks 7500 gals and over and truck repairman

GROUP 5: Dump trucks, 65 yds. and over; Holland hauler; Low bed Heavy Duty Transport over 7 axles

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

## WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

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2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

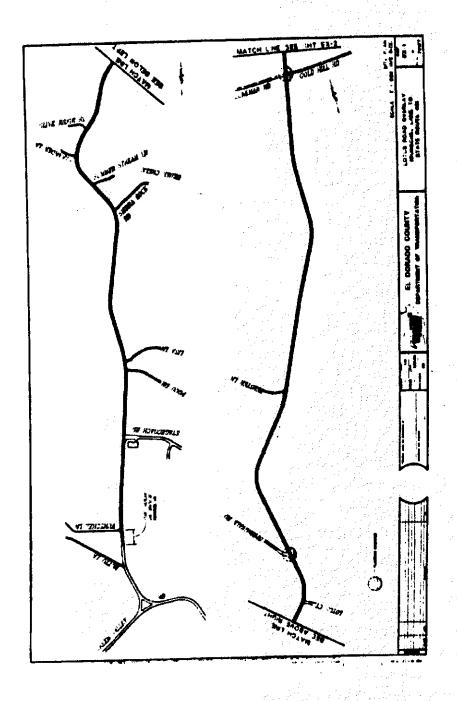
3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

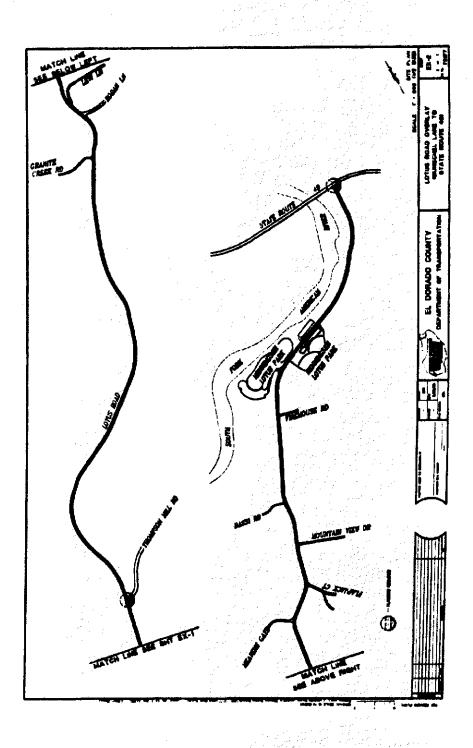
END OF GENERAL DECISION

## ATTACHMENT B - LOTUS ROAD



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## ATTACHMENT B - LOTUS ROAD



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