COUNTY OF EL DORADO, CALIFORNIA COMMUNITY DEVELOPMENT SERVICES DEPARTMENT OF TRANSPORTATION

CONTRACT DOCUMENTS

INCLUDING NOTICE TO BIDDERS, SPECIAL PROVISIONS, AGREEMENT, AND PROPOSAL FOR

HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE REPLACEMENT

CONTRACT No. 3916, CIP No. 77135 Federal Aid No. BRLO 5925(108)



FOR USE WITH STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, 2015 STANDARD SPECIFICATIONS AND STANDARD PLANS

BID OPENING DATE: MARCH 19, 2020

COUNTY OF EL DORADO, CALIFORNIA COMMUNITY DEVELOPMENT SERVICES DEPARTMENT OF TRANSPORTATION

CONTRACT DOCUMENTS

INCLUDING NOTICE TO BIDDERS, SPECIAL PROVISIONS, PROPOSAL, AND CONTRACT FOR

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The various portions of the Contract Documents have been prepared under the direction of the following licensed Civil Engineer, in accordance with California Business and Professions Code § 6735.

Roadway Improvements



Zachary Oates, RCE No. C84705 Date: 3/31/2020 **Bridge Improvements**



Austin Prince, RCE No. C80659 Date: 3/31/2021

County of El Dorado, State of California Community Development Services Department of Transportation

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135

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COUNTY OF EL DORADO, CALIFORNIA COMMUNITY DEVELOPMENT SERVICES DEPARTMENT OF TRANSPORTATION

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 Project Plans (Plans) and Contract Documents designated:

HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE REPLACEMENT CONTRACT NO. 3916, CIP NO. 77135

Will be received by the Community Development Services, Department of Transportation, at the front counter of 2850 Fairlane Court, Building C, Placerville, California, until **March 19, 2020 at 2:00 PM**, at which time bids will be publicly opened and read by the County of El Dorado Community Development Services, 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No Bid may be withdrawn after the time established for receiving bids or before the award and execution of the Contract, unless the award is delayed for a period exceeding sixty (60)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 must be executed in accordance with the instructions given and forms provided in the Contract Documents furnished by the County of El Dorado Community Development Services, Department of Transportation through Quest Construction Data Network (Quest). The Proposal including the Bidder's Security shall be submitted in a sealed envelope clearly marked:

"PROPOSAL FOR HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE REPLACEMENT" CONTRACT NO. 3916, CIP NO. 77135 TO BE OPENED AT 2:00 P.M. ON MARCH 19, 2020

LOCATION/DESCRIPTION OF THE WORK: The Project is located along Hanks Exchange Road, in the County of El Dorado. The Work to be done is shown on the Plans, and generally consists of, but is not limited to:

- A. Construction of a cast-in-place pre-stressed concrete slab bridge over Squaw Hollow Creek; relocation of an existing EID 10" waterline; grading and paving for the new bridge approaches; signing, striping, and drainage system improvements. Other items or details not mentioned above, that are required by the plans, Standard Plans, Standard Specifications, or these Special Provisions must be performed, constructed or installed.
- B. Bids are required for the entire Work described herein.
- C. The Contract time is ONE HUNDRED AND SIXTY (160) WORKING DAYS.
- D. For bonding purposes the anticipated Project cost is less than \$3,700,000.
- E. A pre-bid meeting is scheduled for this Project on <u>March 11, 2020 at 2:00 p.m.</u> at the County of El Dorado Community Development Services, Department of Transportation, 2441 Headington Road, Placerville, CA. The meeting will be held in the downstairs conference room. Attendance at the pre-bid meeting is not mandatory.
- F. This Project is being formally bid in accordance with Public Contract Code 22032 and County of El Dorado Ordinance Code section 3.14.040.
- G. In order to be considered to be qualified for award of the Contract, Bidder must attach a summary of at least three waterline projects completed within the last 5 years, which are of similar nature and complexity

County of El Dorado Notice to Bidders N-1 as the waterline work shown in the plans and described in the contract documents, along with their proposal at the time of bid opening. The summary shall be prepared by whoever will be performing the waterline relocation work (either Prime or Subcontractor) and should include project owner, project construction cost, and a brief description of the work performed.

OBTAINING OR VIEWING CONTRACT DOCUMENTS: The Contract Documents, including the Project Plans, may be viewed and/or downloaded from the Quest website at http://www.questcdn.com. Interested parties may also access the Quest website by clicking on the link next to the Project Name or entering the Quest Project # on the Community Development Services, Department of Transportation's website at http://www.edcgov.us/Government//DOT/BidsHome.aspx.

Interested parties may view the Contract Documents, including the Project Plans, on the Quest website at no charge. The digital Contract Documents, including the Project Plans, may be downloaded for \$10.00 by inputting the Quest Project # 6280939 on the websites' Project Search page. Please contact QuestCDN.com at (952) 233-1632 or <u>info@questcdn.com</u> for assistance in free membership, registration, downloading, and working with this digital project information.

To be included on the planholders list, receive notification of addenda, and to be eligible to bid interested parties must download the Contract Documents, including the Project Plans, from Quest. Those downloading the Contract Documents, including the Project Plans, assume responsibility and risk for completeness of the downloaded Contract Documents.

The Contract Documents, including the Project Plans, may be examined in person at the Community Development Services, Department of Transportation office at 2850 Fairlane Court, Placerville CA. However, the Community Development Services, Department of Transportation will no longer sell paper copies of the Contract Documents.

The following Supplemental Project Information will be provided in pdf format as part of the Contract Documents on Quest's website to all planholders who acquire the Contract Documents digitally through Quest:

- "Foundation Report, Hanks Exchange Road Bridge Replacement Project Across Squaw Hollow Creek," by Wreco, dated March 2019
- Applicable Caltrans Revised Standard Plans

DELAYED NOTICE TO PROCEED: Refer to section 8-1.04C of the special provisions regarding the anticipated timing of issuing the Notice to Proceed.

CONTRACTORS LICENSE CLASSIFICATION: Bidders must be properly licensed to perform the Work pursuant to the Contractors' State License Law (Business and Professions Code Section 7000 et seq.) and must possess a **CLASS A** license or equivalent combination of Classes required by the categories and type of Work included in the Contract Documents and Plans at the time the Contract is awarded, and must maintain a valid license through completion and acceptance of the Work, including the guarantee and acceptance period. Failure of the successful Bidder to obtain proper adequate licensing will constitute a failure to execute the Contract and will 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 the County of El Dorado without possessing a County business license unless exempt under County Ordinance Code Section 5.08.070. The Bidder to whom an award is made must 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.

CONTRACTOR REGISTRATION: No contractor or subcontractor may bid on any public works project, be listed in a bid proposal for any public works project, or engage in the performance of any contract for public work unless registered with the Department of Industrial Relations pursuant to Labor Code sections 1725.5 and 1771.1.

An inadvertent error in listing a subcontractor who is not registered pursuant to Section 1725.5 in a bid proposal shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive if the requirements of Labor Code section 1771.1 are met.

SUBCONTRACTOR LIST: Each Proposal must 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 must also describe in the Subcontractor List the Work to be performed by each subcontractor listed. The Work to be performed by the subcontractor must be shown by listing the bid item number, bid item description, and portion of the Work to be performed by the subcontractor in the form of a percentage (not to exceed 100%) calculated by dividing the Work to be performed by the subcontractor by the respective bid item amount(s) (not by the total bid price).

The percentage of each bid item subcontracted may be submitted with the Bidder's bid or sent via email or fax to Brian Franklin, County of El Dorado Community Development Services, Department of Transportation, email-<u>Brian.Franklin@edcgov.us</u>, Fax-(530) 698-5813 by 4:00 p.m. on the first business day after the bid opening. The email or fax must contain the name of each subcontractor submitted with the Bidder's bid along with the bid item number, the bid item description, and the percentage of each bid item subcontracted, as described above. At the time the contract is awarded, At the time bids are submitted, all listed subcontractors must 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.

An inadvertent error in listing the California Contractor license number on the Subcontractor List will not be grounds for filing a bid protest or grounds for considering the bid non-responsive if the Bidder submits the corrected contractor's license number to Brian Franklin via fax or email as noted above within 24 hours after the bid opening, provided the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

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, and the Moving Ahead for Progress in the 21st Century Act (MAP-21).

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION: For Federal-Aid projects, DBE requirements of Title 49 Part 26 of the Code of Federal Regulations (49 CFR 26) apply. Bidders are advised that, as required by Federal Law, the County of El Dorado has implemented Disadvantaged Business Enterprise requirements for Disadvantaged Business Enterprises (DBE). Comply with section 2-1.12 and section 5-1.13.

Bidder will take all necessary affirmative steps to assure that minority firms, women's business enterprises and labor surplus area firms are used when possible.

The Disadvantaged Business Enterprise (DBE) Contract goal is 14%.

The UDBE Good Faith Effort Submittal Information Handout and the County of El Dorado DBE Training

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Notice to Bidders N-3

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Presentation is available at <u>http://www.edcgov.us/Government/DOT/DBE.aspx</u>. The problems and solutions listed in the Handout apply to DBE Good Faith Efforts Submittals.

NONDISCRIMINATION: Comply with Chapter 5 of Division 4 of Title 2, California Code of Regulations and the following.

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

Comply with Section 7-1.02I(2), "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.

Comply with the additional nondiscrimination and fair employment practices provisions in the *Draft Agreement* contained in these Contract Documents that will apply to this federal-aid Contract.

The Community Development Services, 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. Interested parties can obtain the current wage information by submitting their 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/OPRL/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 Community Development Services, 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 1810, eight (8) hours of labor constitutes a legal day's work upon all work done hereunder, and Contractor and any subcontractor employed under this Contract must conform to and be bound by the provisions of Labor Code Sections 1810 through 1815.

This Project is subject to the requirements of Title 8, Chapter 8, Subchapter 4.5 of the California Code of Regulations including the obligation to furnish certified payroll records directly to the Compliance Monitoring Unit under the Labor Commissioner within the Department of Industrial Relations Division of Labor Standards Enforcement in accordance with Section 16461.

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. Comply with Exhibit D of the Draft Agreement and 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Notice to Bidders N-4

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classifications of labor, Contractor and subcontractors must pay not less than the higher wage rate. The Community Development Services, Department of Transportation 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 must pay not less than the federal minimum wage rate which most closely approximates the duties of the employees in question.

TRAINING: For the Federal training program, the number of trainees or apprentices is three (3).

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

BID PROTEST PROCEDURE: The protest procedure is intended to handle and resolve disputes related to the bid award for this Project pursuant to Title 2 Code of Federal Regulations Part 200.318(k) and County of El Dorado policies and procedures. A protestor must exhaust all administrative remedies with the County of El Dorado before pursuing a protest with a Federal Agency. Reviews of protests by the Federal agency will be limited to:

- Violations of Federal law or regulations and the standards of 49 CFR Part 18 Section 18.36 (b) (12) (i)-(ii). Violations of State of California or local law will be under the jurisdiction of the State of California or the County of El Dorado; and
- Violation of the County of El Dorado's protest procedures for failure to review a complaint or protest. Protests received by the Federal agency other than those specified above will be referred to the County of El Dorado.

The protest procedure is an extension of the formal bid process and allows those who wish to protest the recommendation of an award after bid the opportunity to be heard.

Policy: Upon completion of the bid evaluation, the Community Development Services, Department of Transportation will notify all bidders of the recommendation of award, the basis therefore, and the date and time on which the recommendation for award will be considered and acted upon by the Board of Supervisors. All bidders may attend the Board of Supervisors meeting at the time the agenda item is considered, address the Board of Supervisors, and be heard.

Procedure: If a bidder wishes to protest the award, this is the procedure:

- 1. The Community Development Services, Department of Transportation will review the bids received in a timely fashion under the terms and conditions of the Notice to Bidders, and notify the bidders in writing, at the fax number designated in the Proposal, of its recommendation including for award or rejection of bids ("All Bidders Letter").
- 2. Within five (5) business days from the date of the "All Bidders Letter," the Bidder protesting the recommendation for award must submit a letter of protest to and must be received by the County of El Dorado, Community Development Services, Department of Transportation, Attention Brian Franklin, 2850 Fairlane Court,, Placerville, CA 95667, and state in detail the basis and reasons for the protest. The Bidder must provide facts to support the protest, including any evidence it wishes to be considered, together with the law, rule, regulation, or criteria on which the protest is based.
- 3. If Community Development Services, Department of Transportation finds the protest to be valid, it may modify its award recommendations and notify all bidders of that decision. If the Community Development Services, Department of Transportation does not agree with the protest, or otherwise fails to resolve the protest, the Community Development Services, Department of Transportation will notify the bid protestor

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Notice to Bidders N-5 and all interested parties of its decision and the date and time that the recommendation for award will be agendized for the Board of Supervisors' consideration and action. The Community Development Services, Department of Transportation will also include in its report to the Board of Supervisors the details of the bid protest.

4. The Bidder may attend the Board of Supervisors meeting at which the recommendation and bid protest will be considered. The Board of Supervisors will take comment from the Bidder, staff, and members of the public who wish to speak on the item. In the event that the Bidder is not in attendance at that time, the bid protest may be dismissed by the Board of Supervisors without further consideration of the merits; and

The decision of the Board of Supervisors on the bid protest will be final.

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 constitutes abandonment of the Bid by the Bidder and forfeiture of the Bidder's security. Award will then be made to the next lowest, responsive, responsible Bidder.

The Office Engineer must receive all required documents within ten (10) business days of the date of the Notice of Award of Contract letter.

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 are be limited to those listed in Section 16430 of the Government Code, or bank or savings and loan certificates of deposit.

PROJECT ADMINISTRATION: Submit all Requests for Information (RFI) during the bid period on the Quest website under the Quest # 6280939 under "Project Q&A". If the response does not require an addendum, a response will be posted on the Quest website under the RFI under "Project Q&A". It is the bidders' responsibility to check this website under "Project Q&A" for responses to bidders' inquiries during the bid period. Addenda will be uploaded in pdf format to Quest's website and Quest will issue an automatic email notification to all planholders that have acquired the Contract Documents digitally through Quest. The list of planholders will be available on Quest's website under "View Planholders".

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 Quest website as described above.

Inquiries or questions based on alleged patent ambiguity of the plans, specifications, or estimate must be communicated as a bidder inquiry prior to bid opening. These inquiries or questions, submitted after bid opening will not be treated as a bid protest.

BY ORDER OF the Director of the Department of Transportation, County of El Dorado, State of California.

Authorized by the Board of Supervisors on February 25, 2020, at Placerville, California.

By _

Rafael Martinez, Director Department of Transportation

County of El Dorado Notice to Bidders N-6

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ORGANIZATION

Special provisions are under headings that correspond with the main-section headings of the *Standard Specifications*. A main-section heading is a heading shown in the table of contents of the *Standard Specifications*.

Each special provision begins with a revision clause that describes or introduces a revision to the *Standard Specifications* as revised by any revised standard specification.

Any paragraph added or deleted by a revision clause does not change the paragraph numbering of the *Standard Specifications* for any other reference to a paragraph of the *Standard Specifications*.

STANDARD PLANS LIST

The standard plan sheets applicable to this Contract include those listed below. The applicable revised standard plans (RSPs) listed below are included in the supplemental project information.

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ABBREVIATIONS, LINES, SYMBOLS, AND LEGEND

A3A A3B A3C A10A RSP A10B A10C A10D A10E	Abbreviations (Sheet 1 of 3) Abbreviations (Sheet 2 of 3) Abbreviations (Sheet 2 of 3) Legend – Lines and Symbols (Sheet 1 of 5) Legend – Lines and Symbols (Sheet 2 of 5) Legend – Lines and Symbols (Sheet 3 of 5) Legend – Lines and Symbols (Sheet 4 of 5) Legend – Lines and Symbols (Sheet 5 of 5)	
A10F	Legend – Soil (Sheet 1 of 2)	
A10G A10H	Legend – Son (Sheet 2 of 2) Legend – Rock	
A20A A20B A24E	PAVEMENT MARKERS, TRAFFIC LINES, AND PAVEMEI Pavement Markers and Traffic Lines Typical Detail Pavement Markers and Traffic Lines Typical Detail Pavement Markings – Words, Limit and Yield Lines	NT MARKINGS
	EXCAVATION AND BACKFILL	
A62A	Excavation and Backfill – Miscellaneous Details	
A62C	Limits of Payment for Excavation and Backfill – Bridge	
A62F	Excavation and Backfill – Metal and Plastic Culverts	
0	BJECT MARKERS, DELINEATORS, CHANNELIZERS, AN	ID BARRICADES
A/3B	Markers	
A/30	Delineators, Channelizers, and Barricades	
RSP A77L1	MIDWEST GUARDRAIL SYSTEM – STANDARD RAILIN Midwest Guardrail System - Standard Railing Section Block)	G SECTIONS (Wood Post with Wood
A77M1	Midwest Guardrail System - Standard Hardware	
RSP A77N1 RSP A77N3	Midwest Guardrail System - Wood Post and Wood Blo Midwest Guardrail System - Typical Line Post Embed Offset Details	ock Details ment and Hinge Point
A77N4	Midwest Guardrail System - Typical Railing Delineatic Details	on and Dike Positioning
Hanks Exchang Contract No. 3 February 25, 20	ge Road at Squaw Hollow Creek Bridge Replacement 916, CIP No 77135 020	County of El Dorado Standard Plans List SPL-1

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RSP A77Q1 RSP A77Q4	MIDWEST GUARDRAIL SYSTEM - TYPICAL LAYOU Midwest Guardrail System - Typical Layouts for Struct Midwest Guardrail System - Typical Layouts for Struct	TS FOR STRUCTURES ure Approach ure Departure
A77U1	MIDWEST GUARDRAIL SYSTEM - CONNECTION DET RAILING TO BRIDGE RAILINGS, ABUTMENT Midwest Guardrail System - Connections to Bridge Rai	AILS AND TRANSITION S AND WALLS lings without Sidewalks
A77U2	Details No. 1 Midwest Guardrail System - Connections to Bridge Rai	lings without Sidewalks
A77U4	Details No. 2 Midwest Guardrail System - Transition Railing (Type W	/B-31)
	FENCES	
A86	Barbed Wire and Wire Mesh Fences	
A86A	Barbed Wire and Wire Mesh Fence Detail on Sharp Bre	ak in Grade
A86B	Barbed Wire and Wire Mesh Fence Details	
A86C	Barbed Wire and Wire Mesh Fence Details at Ditch Cro	ssing
A86D	Barbed Wire and Wire Mesh Fence - Miscellaneous Det	ails
CUR	RBS, DRIVEWAYS, DIKES, CURB RAMPS, AND ACCESS	BLE PARKING
A87A	Curbs and Driveways	
RSP A87B	Hot Mix Asphalt Dikes	
	DRAINAGE INLETS, PIPE INLETS, AND GRATI	ES
RSP D72E	CIP Drainage Inlets - Types G0 and GD0	
RSP D72F	CIP Drainage Inlets Notes	
RSP D72G	CIP Drainage Inlets Tables	
RSP D73E	Precast Drainage Inlets - Types G0 and GD0	
RSP D73F	Precast Drainage Inlets Notes	
RSP D73G	Precast Drainage Inlets Tables	
RSP D/4	Drainage Inlet Details	
D75B	Concrete Pipe Inlets	
D77P	Grate Details No. 1	
	Overside Drains	
0010		
	CONSTRUCTION LOADS ON CULVERTS AND STRUT	DETAILS
D88	Construction Loads on Culverts	
	FLARED END SECTIONS	
DJAA		
	TEMPORARY CRASH CUSHIONS, RAILING AND	TRAFFIC SCREEN
T3A	Temporary Railing (Type K)	
Т3В	Temporary Railing (Type K)	
	TEMPORARY TRAFFIC CONTROL SYSTEMS	i Conventional Highways
R5P 113	Tranic Control System for Lane Closure on Two Lane	Conventional Highways
 /	TEMPORARY WATER POLLUTION CONTROL	
151	Temporary Water Pollution Control Details (Temporary	Silt Fence)
1 3 J TEC	Temporary Water Pollution Control Details (Temporary	Cover) Eiber Bell)
00 I T57	Temporary Water Pollution Control Details (Temporary	Chack Dam)
Lonko Evohonco	Pood at Squaw Hollow Crock Pridge Deplecement	County of El Dorodo
Contract No. 304	16 CIP No 77135	Standard Plane Liet
February 25. 202	0	SPL-2
, -, -		

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T58	Temporary Water Pollution Control Details (Temporary Construction Entrance)
Т59	Temporary Water Pollution Control Details (Temporary Concrete Washout
RSP T65	Temporary Water Pollution Control Details (Temporary High-Visibility Fence]
	BRIDGE DETAILS
B0-1	Bridge Details
RSP B0-3	Bridge Details
B0-13	Bridge Details
	JOINT SEALS
B6-21	Joint Seals (Maximum Movement Rating = 2")
RSP B8-5	Cast-In-Place Post-Tensioned Girder Details
	BRIDGE METAL RAIL BARRIERS
B11-68	California ST-10 Bridge Rail (Sheet 1 of 3)
B11-69	California ST-10 Bridge Rail (Sheet 2 of 3)
B11-70	California ST-10 Bridge Rail (Sheet 3 of 3)
	ROADSIDE SIGNS
RS1	Roadside signs – Typical Installation Details No. 1
RS2	Roadside Signs – Wood Post – Typical Installation Details No. 2
RS4	Roadside Signs – Typical Installation Details No. 4

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DIVISION I GENERAL PROVISIONS 1 GENERAL

Add to section 1-1.01:

Nonstandard Bid Items and Applicable Sections

Item	Itom Description	Applicable
Code		Section
072007A	EXCAVATION SAFETY	7
120090A	CONSTRUCTION PROJECT INFORMATION SIGNS	12
128601A	PORTABLE TEMPORARY SIGNAL SYSTEM	12
128651A	PORTABLE CHANGEABLE MESSAGE SIGN	12
130580A	TEMPORARY STREAM DIVERSION	13
141000A	TEMPORARY FENCE (TYPE ESA)	14
149001A	PREPARE FUGITIVE DUST CONTROL	14
170703A	REMOVE TREE	17
394090A	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) (OVERSIDE	39
	DRAIN)	
394090B	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) (V-DITCH)	39
681065A	6" PERFORATED PLASTIC PIPE UNDERDRAIN	68
731502A	MINOR CONCRETE (CONCRETE CAP)	73
839531A	CRASH CUSHION (TL-2)	83
	EID WATERLINE RELOCATION ITEMS	
208590A	10" GATE VALVE	77
208635A	2" AIR RELIEF VALVE ASSEMBLY	77
610001A	HYDROSTATIC PRESSURE TESTING	77
710114A	ABANDON EXISTING FACILITIES	77
770100A	10-INCH DUCTILE IRON PIPE	77
770500A	TIE-IN 'A'	77
770500B	TIE-IN 'B'	77
770600A	DISINFECTION	77

Add to the table in section 1-1.06:

Abbreviation	Meaning
CVIN	Central Valley Independent Network, LLC
EID	El Dorado Irrigation District
SWD	Sign Working Day
USPS	United States Postal Service

Replace the corresponding definitions in section 1-1.07B with:

- **Bid Item List:** List of bid items and the associated quantities. The Proposal Pay Items and Bid Price Schedule in the Proposal section is the Bid Item List. The verified Bid Item List is Exhibit A Contractor's Bid and Bid Price Schedule in the fully-executed contract for the project.
- **Contract acceptance:** County Clerk/Recorder's recordation of the executed written Notice of Acceptance of a completed Contract.
- **Department or Department of Transportation:** The Department of Transportation in the Community Development Services of the County of El Dorado or Department of Transportation as defined in St & Hwy Code § 20 and authorized in St & Hwy Code § 90; its authorized representatives.

- **Engineer:** The Director of Transportation for County of El Dorado, or authorized representative (Resident Engineer) responsible for the Contract's administration; the Resident Engineer's authorized representatives.
- Federal-aid contract: Contract that has a federal-aid project number on the cover of the book titled Contract Documents.

Informal-bid contract: Contract that is noted as informally bid in the Notice to Bidders.

- **2. revised standard specifications:** New or revised standard specifications. These specifications are in a section titled *Revised Standard Specifications* of a book titled *Contract Documents including Notice to Bidders, Special Provisions, Proposal, and Contract.*
- **3. special provisions:** Specifications specific to the project. These specifications are in a section titled *Special Provisions* of a book titled *Contract Documents including Notice to Bidders, Special Provisions, Proposal, and Contract.*
- **State:** The State of California, including its agencies, departments, or divisions, whose conduct or action is related to the work, or County of El Dorado, a political subdivision of the State, and its Community Development Services, Department of Transportation
- **Structure Design:** The Department of Transportation for County of El Dorado or Offices of Structure Design of the Department of Transportation.

Add to section 1-1.07B:

Contract approval: Execution of the Contract by the County of El Dorado.

Contract award package: The Notice of Award of Contract letter, two originals of the Agreement, Payment and Performance bond forms, and other forms the successful Bidder must complete for Contract Execution.

Contract Documents: See Article 2 "Contract Documents" of the Draft Agreement.

County: County of El Dorado, a political subdivision of the State of California.

- **Laboratory**: 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.
- **Office Engineer**: The Office Engineer in the County of El Dorado Community Development Services, Department of Transportation or, depending on context, Caltrans Office Engineer

Proposal: The Proposal section of the Contract Documents book or the Bidder's bid.

Delete "estimated cost" in section 1-1.07B.

Add to section 1-1.09:

This Project is in a freeze-thaw area.

Add to section 1-1.11:

Reference or agency or department unit	Web site	Address	Telephone no.
County of El Dorado Department of	http://www.edcgov.us/DOT/	2850 Fairlane Court	(530) 621-5900
Transportation		Placerville, CA 95007	

County of El Dorado Special Provisions 20-0168 A 18 of 73 ^{€P-2}

County of El Dorado		
Department of	2850 Fairlane Court	(530) 621-5311
Transportation Office	Placerville, CA 95667	
Engineer		

Replace section 1-1.12 with:

Make checks payable to County of El Dorado. Use the bond forms provided in the book titled *Contract Documents including Notice to Bidders, Special Provisions, Proposal, and Agreement.*

^^^^

2 BIDDING

Delete the 2nd paragraph of section 2-1.01.

Replace section 2-1.06A with:

The Contract Documents book and project plans may be viewed by subscribers at:

- 1. Sacramento Regional Builders Exchange at www.srbx.org
- 2. Placer County Contractors Association & Builders Exchange at <u>www.placerbx.com</u>
- 3. Dodge Data and Analytics at <u>www.construction.com</u>
- 4. Construction Bid Board at <u>www.ebidboard.com</u>
- 5. ConstructConnect at <u>www.constructconnect.com</u>
- 6. Quest Construction Data Network's website as described in the Notice to Bidders

The Notice to Bidders can be viewed at http://www.edcgov.us/Government/DOT/Pages/BidsHome.aspx.

The *Notice to Bidders* includes how and where to obtain the Contract Documents book, the project Plans, and the Supplemental Project Information.

The Contract Documents book includes the Notice to Bidders, Revised Standard Specifications, Special Provisions, Proposal, and Contract.

Replace the 3rd paragraph of section 2-1.06B with:

If an *Informational Handout* or cross sections are available you may view and/or download them at as described in the *Notice to Bidders*.

Add to section 2-1.06B:

Availability of and requests for rock cores, other supplemental project information, and bridge as-built drawings described in this section apply only to projects on the State Highway System.

Add between the 1st and 2nd paragraphs of section 2-1.06B:

The Department makes the following supplemental project information available:

Means	Description		
Available as specified in the <i>Notice to Bidders</i>	"Foundation Report, Hanks Exchange Road Bridge Replacement Project Across Squaw Hollow Creek," prepared by Wreco, dated March 2019		
	Applicable Caltrans Revised Standard Plans		
Included with the Project Plans	Logs of Test Borings		

Supplemental Project Information

Replace "RESERVED" in section 2-1.08 with:

Section 2-1.08 applies to a federal-aid contract.

Under 31 USC § 1352:

None of the funds appropriated by any Act may be expended by the recipient of a Federal contract, grant, loan, or cooperative agreement to pay any person 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:

- (1) The awarding of any Federal contract.
- (2) The making of any Federal grant.
- (3) The making of any Federal loan.
- (4) The entering into of any cooperative agreement.
- (5) The extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

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

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 constitutes signature of the Certification.

The certification and disclosure of lobbying activities must be included in each subcontract and any lowertier contracts exceeding \$100,000. Submit all disclosure forms regardless of tier, but not certifications.

You, your subcontractors, and any lower-tier contractors must 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 you, your subcontractors, and any lower-tier contractors previously filed. 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.

Replace "Bid Item List" in section 2-1.09 with:

Proposal Pay Items and Bid Price Schedule.

Replace the 2nd paragraph in section 2-1.10 with:

The Subcontractor List in the Proposal must show the name, contractor's license number, address, and work portions to be performed by each subcontractor listed. The work portion to be performed must be shown by listing the bid item number, bid item description, and portion of the work to be performed by the subcontractor in the form of a percentage (not to exceed 100%) calculated by dividing the work to be performed by the respective bid item amount(s) (not by the total bid price).

An inadvertent error in listing the California Contractor license number on the Subcontractor List will not be grounds for filing a bid protest or grounds for considering the bid non-responsive if the Bidder submits the corrected contractor's license number to Brian Franklin via fax (530) 698-5813 or email Brian.Franklin@edcgov.us within 24 hours after the bid opening, provided the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

Add to section 2-1.12B(1):

The Contractor must also carry out applicable requirements of 49 CFR Part 18 in the award and administration of this UNITED STATED DEPARTMENT OF TRANSPORTATION (USDOT)-assisted Contract. The applicable requirements of 49 CFR Part 18 are as follows:

- 1. Contracting with small and minority firms, women's business enterprise and labor surplus area firms.
- a. Contractor will take all necessary affirmative steps to assure that minority firms, women's business enterprises, and labor surplus area firms are used when possible.
- b. Affirmative steps must include:
 - i. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - ii. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - iii. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business, and women's business enterprises;
 - iv. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women's business enterprises;
 - v. Using the services and assistance of the Small Business Administration, and the Minority Business Development Agency of the Department of Commerce; and
 - vi. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (a)(2) (i) through (v) of this section.

Bidder will take all necessary affirmative steps to assure that minority firms, women's business enterprises and labor surplus area firms are used when possible.

Add to section 2-1.12B(2):

Bidders other than the apparent low bidder, the 2nd low bidder, and the 3rd low bidder are not required to submit the DBE commitment form unless the Department requests it. If the Department requests a DBE commitment form from you, submit the completed form within 4 business days of the request via email or fax to Office Engineer, email Brian.Franklin@edcgov.us, Fax (530) 698-5813.

Add to section 2-1.12B(3):

As provided in 49 CFR 26.53(d) if the Department determines that the apparent successful Bidder failed to meet the Good Faith Effort requirements, the Department will provide the apparent successful low Bidder an opportunity for administrative reconsideration before awarding the Contract. The Department 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. The reconsideration official is someone who did not participate in the original determination that the goal or good faith effort was not met.

Replace section 2-1.15 "DISABLED VETERAN BUSINESS ENTERPRISES" with:

2-1.15 RESERVED

Replace section 2-1.18 "SMALL BUSINESS AND NON-SMALL BUSINESS SUBCONTRACTOR PREFERENCES" with:

2-1.18 RESERVED

Replace section 2-1.27 "CALIFORNIA COMPANIES" with:

2-1.27 RESERVED

Replace section 2-1.33 with:

Except as noted below, complete all pages of the Proposal in the Contract Documents book and submit the completed Proposal with the Bidder's Security as noted in the *Notice to Bidders*.

Submit the forms from the Proposal and form information at the times shown in the following table:

Contract type	Forms to be submitted at the time of bid	Forms to be submitted and received no later than 24 hours after bid opening ^a	Forms to be submitted and received no later than 4 p.m. on the 4th business day after bid opening ^a
All Contracts	All Proposal forms including Business name and address; bid item number and bid item description of subcontracted work on the Subcontractor List	 Subcontractor name bid item number, bid item description shown on the Subcontractor List submitted with Proposal, and the percentage of each bid item^b Correction for incorrect Contractor License # on Subcontractor List submitted with Proposal 	
Federal-aid Contracts Only			 Local Agency Bidder - DBE – Commitment (Exhibit 15-G)^c DBE Information - Good Faith Efforts (Exhibit 15-H) and Documentation^c
^a The percentage of each bid item and the 15-G and 15-H forms may be submitted at the time of bid.			

^bIf the information is not submitted at the time of bid email or fax to Office Engineer, email-<u>Brian.Franklin@edcgov.us</u>, Fax-(530) 698-5813. This after-bid submittal does not apply to an informalbid contract. For an informal bid contract, submit the completed form at the time of bid.

^cIf not submitted at the time of bid, applicable only to the apparent low bidder, 2nd low bidder, and 3rd low bidder. Submit via email or fax to Office Engineer, email-<u>Brian.Franklin@edcgov.us</u>, Fax-(530) 698-5813.

Failure to submit the forms and information as specified results in a nonresponsive bid.

If an agent other than the authorized corporation officer or a partnership member signs the bid, submit a Power of Attorney authorizing the agent to sign on behalf of the principal with the bid. Otherwise, the bid may be disregarded as irregular or unauthorized.

Replace the 4th item of the 1st paragraph of section 2-1.34 with:

(a) Bidder's bond signed by an authorized representative of a surety insurer who is licensed in California. The authorized representative's signature must be notarized and authorization documentation must be provided.

Delete the 5th item of the 1st paragraph and the 3rd paragraph of section 2-1.34.

Replace the last paragraph of section 2-1.34 with:

If using a bidders bond, you must complete the Bidder's bond form included in in the Contract Documents following the Proposal and submit it with your proposal.

Delete the 2nd paragraph of section 2-1.40.

Replace "Reserved" in section 2-1.44 with:

2-1.44 BID PROTEST PROCEDURE

The protest procedure is intended to handle and resolve disputes related to the bid award for this project pursuant to Title 49 Code of Federal Regulations Part 18 Section 18.36 (b) (12)(i)-(ii) and County policies and procedures. A protestor must exhaust all administrative remedies with County before pursuing a protest with a Federal Agency. Reviews of protests by the Federal agency will be limited to:

- Violations of Federal law or regulations and the standards of 49 CFR Part 18 Section 18.36 (b) (12)(i)-(ii). Violations of State of California or local law will be under the jurisdiction of the State or County; and
- 2. Violation of County's protest procedures for failure to review a complaint or protest. Protests received by the Federal agency other than those specified above will be referred to County.

The protest procedure is an extension of the formal bid process and allows those who wish to protest the recommendation of an award after bid the opportunity to be heard.

Policy: Upon completion of the bid evaluation, the Department will notify all bidders of the recommendation of award, the basis therefore, and the date and time on which the recommendation for award will be considered and acted upon by the Board of Supervisors. All bidders may attend the Board of Supervisors meeting at the time the agenda item is considered, address the Board of Supervisors, and be heard.

Procedure: If you wish to protest the award, this is the procedure:

- 1. The Department will review the bids received in a timely fashion under the terms and conditions of the *Notice to Bidders*, and notify you in writing, at the fax number designated in the Proposal, of its recommendation including for award or rejection of bids ("All Bidders Letter").
- 2. Within five (5) business days from the date of the "All Bidders Letter," the Bidder protesting the recommendation for award must submit a letter of protest to and must be received by Office Engineer, Attention Brian Franklin, and state in detail the basis and reasons for the protest. The Bidder must provide facts to support the protest, including any evidence it wishes to be considered, together with the law, rule, regulation, or criteria on which the protest is based.
- 3. If the Department finds the protest to be valid, it may modify its award recommendations and notify all bidders of that decision. If the Department does not agree with the protest, or otherwise fails to resolve the protest, the Department will notify the bid protestor and all interested parties of its decision and the date and time that the recommendation for award will be agendized for the Board of Supervisors' consideration and action. The Department will also include in its report to the Board of Supervisors the details of the bid protest.
- 4. The Bidder may attend the Board of Supervisors meeting at which the recommendation and bid protest will be considered. The Board of Supervisors will take comment from the Bidder, staff, and members of the public who wish to speak on the item. If the Bidder is not in attendance at that time, the bid protest may be dismissed by the Board of Supervisors without further consideration of the merits; and

The decision of the Board of Supervisors on the bid protest will be final.

Replace the 1st sentence in section 2-1.46 with:

County Board of Supervisors' decision on the bid award is final.

Replace the 1st sentence in the 2nd paragraph section 2-1.46 with:

County Board of Supervisors may reject:

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Special Provisions 20-0168 A 24 of 73 ⁶P⁻⁸

Replace section 2-1.47 with:

2-1.47 BID RELIEF

County Board of Supervisors may grant bid relief under Pub Cont Code § 5100 et seq. Submit any request for bid relief to Office Engineer, email-<u>Brian.Franklin@edcgov.us</u>, Fax-(530) 698-5813. Requests for bid relief must be in writing within 5 business day of the bid opening and must demonstrate:

- 1. A mistake was made in your bid.
- 2. The mistake made the bid materially different than what you intended.
- 3. The mistake was made in filling out the bid and not due to an error in judgment or to carelessness in inspecting the site of work or in reading the plans or specifications.

Delete section 2-1.49.

^^^^

3 CONTRACT AWARD AND EXECUTION

Delete items 1 and 2 of section 3-1.02B.

Replace section 3-1.04 with:

County Board of Supervisors will consider bids for award. County 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 County. The award of the Contract, if it be awarded, will be to the lowest, responsive, responsible Bidder who's Proposal complies with all the requirements prescribed. This award, if made, will be made within sixty (60) days after the opening of the bids. This period will be subject to extension 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 will be the Bidder submitting the lowest additive total of all the bid items and meeting all other requirements. In the event of a discrepancy between the unit price bid and the extended unit total as stated on the Proposal, the Department uses the amount bid for the unit price in calculating the additive total of the bid items for purposes of award, including revisions by Addenda, and as specified in the Proposal instructions.

Replace section 3-1.05 with:

3-1.05 CONTRACT BONDS (PUB CONT CODE § 7103)

The successful Bidder must furnish two bonds:

1. Payment bond to secure the claim payments of laborers, workers, mechanics, or materialmen providing goods, labor, or services under the Contract. This bond must be in a sum not less than one hundred percent (100%) of the total amount payable by the terms of the contract, naming the County as obligee.

County of El Dorado Special Provisions 20-0168 A 25 of 73 ^{€P-9} 2. Performance bond to guarantee faithful performance of the Contract. This bond must be in a sum not less than one hundred percent (100%) of the total amount payable by the terms of the contract, naming the County as obligee.

The Payment and Performance Bond forms are included with the Draft Agreement section of the Contract Documents book. The Department furnishes the successful Bidder bond forms with the Contract award package.

Replace the 1st paragraph and the 1st item of the 2nd paragraph of section 3-1.06 with:

For a federal-aid contract, the Contractor must be properly licensed as a contractor from contract award (Pub Cont Code § 20103.5) through completion and acceptance of the Work, including the guarantee period. Failure to obtain proper and adequate licensing for an award of a Contract constitutes a failure to execute the Contract and results in the forfeiture of the security of the bidder.

1. The Contractor must be properly licensed as a contractor from bid opening (Bus & Prof Code § 7028.15) through completion and acceptance of the Work, including the guarantee period. Failure to obtain proper and adequate licensing constitutes a failure to execute the Contract and results in the forfeiture of the security of the bidder.

Replace section 3-1.08 "SMALL BUSINESS PARTICIPATION REPORT" with:

3-1.08 RESERVED

Replace section 3-1.11 with:

3-1.11 COUNTY PAYEE DATA RECORD FORM

Complete and sign the County Payee Data Record form included in the Contract award package.

Replace section 3-1.18 with:

3-1.18 CONTRACT EXECUTION

The successful Bidder must sign the Agreement.

Deliver to Office Engineer:

- 1) Two Original Signed *Agreements*, including the attached form FHWA-1273
- 2) Contract Bonds
- 3) Documents identified in section 3-1.07 and 7-1.06
- 4) County Payee Data Record form
- 5) California Form 590-Withholding Exemption Certificate
- 6) Documents identified in and marked as specified in section 3-1.14, if applicable.

Office Engineer must receive these documents within 10 business days of the date of the Notice of Award of Contract letter.

The Bidder's security may be forfeited for failure to execute the Contract, furnish any bond, or provide the required insurance documents within the time specified.

The Department does not provide hard copies of the Contract Documents, including the Project Plans to the successful bidder.

Replace section 3-1.19 with:

3-1.19 BIDDERS' SECURITIES (Pub Cont Code § 20129)

The Department returns the securities of the unsuccessful Bidders within 60 of days Contract award. The Department returns the successful Bidder's security within 60 days of Contract execution.

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4 SCOPE OF WORK

Delete section 4-1.07C.

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5 CONTROL OF WORK

Replace the 5th paragraph of section 5-1.01 with:

Ensure the Department's, Caltrans FHWA, Army Corps of Engineers, California Department of Fish and Game, California Regional Water Quality Control Board Central Valley Region,–El Dorado Irrigation District, PG&E, AT&T, COMCAST, and CVIN safe access to the work. Furnish facilities necessary for the Department's, Caltrans, FHWA, Army Corps of Engineers, California Department of Fish and Game, California Regional Water Quality Control Board Central Valley Region,–El Dorado Irrigation District, PG&E, AT&T, COMCAST, and CVIN safe access to the work. Furnish facilities necessary for the Department's, Caltrans, FHWA, Army Corps of Engineers, California Department of Fish and Game, California Regional Water Quality Control Board Central Valley Region,–El Dorado Irrigation District, PG&E, AT&T, COMCAST, and CVIN inspection.

Delete section 5-1.09.

Replace the 6th paragraph of section 5-1.13A with:

Each subcontract must include the provisions of this contract and each subcontractor must comply with the applicable terms and conditions of this contract.

Replace the 7th paragraph of section 5-1.13A with:

The Department encourages you to and, for USDOT federal-aid assisted projects, you must include a dispute resolution process in each subcontract.

Replace the 1st sentence of the 2nd paragraph of section 5-1.13B(1) with:

Use each DBE Subcontractor as listed on the Subcontractor List form and the Local Agency Bidder – DBE Commitment (Construction Contracts) Exhibit 15-G form unless you receive authorization for a substitution.

Replace the last sentence of the 6th paragraph of section 5-1.13B(1) with:

Submit the form with the final estimate acceptance statement, which accompanies the Proposed Final Pay Estimate.

Replace the 2nd sentence of the 7th paragraph of section 5-1.13B(1) with:

Submit the form with the final estimate acceptance statement, which accompanies the Proposed Final Pay Estimate.

County of El Dorado Special Provisions 20-0168 A 27 of 73P⁻¹¹

Replace the 2nd paragraph of section 5-1.13B(2) with:

DBEs must perform work or supply materials as listed in the Local Agency Bidder-DBE Commitment (Construction Contracts), Exhibit 15-G form.

Replace the 7th paragraph of section 5-1.13B(2) with:

Unless the Department authorizes (1) a request to use other forces or sources of materials or (2) a good faith effort for a substitution of a terminated DBE, the Department does not pay for work listed on the Local Agency Bidder-DBE Commitment (Construction Contracts), Exhibit 15-G form unless it is performed or supplied by the listed DBE or an authorized substitute.

Replace section 5-1.13C "DISABLED VETERANS BUSINESS ENTERPRISES" with:

5-1.13C RESERVED

Replace section 5-1.13D "NON-SMALL BUSINESSES" with:

5-1.13D RESERVED

Add to section 5-1.20B(1):

The Department has obtained and included in Appendix B:

- 1) U.S. Army Corps of Engineers Nationwide Permit number 14.
- 2) Central Valley Regional Water Quality Control Board Clean Water Act 401 Technically Conditioned Water Quality Certification
- 3) California Department of Fish and Game Streambed Alteration Agreement.

Copies of the permits must be maintained onsite by the Contractor.

Replace section 5-1.20B(4) with:

Before procuring material, disposing of material, or otherwise using non-highway property, obtain a written agreement from the property owner.

Add section 5-1.20B(5):

The Department has obtained easements from:

	Temporary Construction Easement	Slope and Drainage Easement	Road	Utility Easement	Utility Easement
APN	(TCE)	(SDE)	Easement	(EID)	(AT&T)
046-022-01	Х	Х	Х	Х	Х
099-010-24	X	Х	X	X	X
099-010-23	X	Х	X	X	

The Temporary Construction Easement (TCE) acquired for the project located south of Squaw Hollow Creek and east of Hanks Exchange Rd must only be utilized for vehicular parking. It cannot be utilized for material and/or equipment storage or staging.

Replace "Reserved" in section 5-1.20G with:

5-1.20G Coordination With Schools

You must provide written notice to the following schools at least one (1) week prior to the start of construction activities, any lane closures, detours, construction staging or any work that may affect traffic or pedestrians through the construction area:

Gold Oak Union School District

Meg Enns, Superintendent 3171 Pleasant Valley Road Placerville, CA 95667 <u>menns@gousd.org</u> (530) 626-3150 Fax (530) 626-3145

Pleasant Valley Middle School

Meg Enns, Principal 4120 Pleasant Valley Road Placerville, CA 95667 <u>menns@gousd.org</u> (530) 644-9620 Fax (530) 644-9622

Union Mine High School

Paul Neville, Principal 6530 Koki Lane El Dorado, CA 95623 (530) 621-4003 Fax (530) 622-6034

Gold Oak Elementary

Shirleen Hernandez, Principal 3171 Pleasant Valley Road Placerville, CA 95667 shernandez@gousd.org (530) 626-3150 Fax (530) 626-3145

El Dorado Union High School District

Ron Carruth, Superintendent 4675 Missouri Flatt Road Placerville, CA 95667 (530) 622-5081 ext. 7225

Fax (530) 622-5087

Written notices must be approved by Engineer prior to being sent by Contractor. Submit notice to Engineer and allow 3 business days for review and approval prior to sending to impacted schools.

Replace "Reserved" in section 5-1.20H with:

5-1.20H Coordination With Property Owners

You must make every effort to communicate with adjacent property owners and tenants to inform them of required access for construction operations, and must give forty-eight (48) hours' notice to the property owners and tenants when work is to be performed on their property.

Access to adjacent businesses must be maintained so that the businesses will remain open during all normal business hours.

Replace "Reserved" in section 5-1.20I with:

5-1.201 Coordination With Emergency Services

Contractor must conduct early coordination with law enforcement and emergency service providers to ensure minimal disruption to service during construction.

Replace "RESERVED" in section 5-1.24 with:

5-1.24 COST PRINCIPLES

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

- A. You and your subcontractors must comply with 2 CFR Part 225 (formerly OMBA-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. This provision applies to every sub-recipient receiving funds as a Contractor or subcontractor under this Contract.
- B. Any expenditures for costs for which you have received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR Part 225, 48 CFR, Parts 31 et seq. or 49 CFR, Part 18 are subject to repayment 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 you incur and pay for those costs.
- D. Notwithstanding any other provision of the Contract Documents to the contrary, payments for mileage, travel or subsistence expenses, if applicable, for your staff or your subcontractors claimed for reimbursement must 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, you are responsible for the cost difference, and you must reimburse County for any overpayments inadvertently within thirty (30) days of County's demand.
- E. You and your subcontractors must establish and maintain accounting systems and records that properly accumulate and segregate funds received under this Agreement by line item. Your and your subcontractor's accounting systems must conform to Generally Accepted Accounting Principles (GAAP), must enable the determination of incurred costs at interim points of completion, and must provide support for reimbursement of payment vouchers or invoices.

Add item 3 to the 1st paragraph of section 5-1.27B:

1. Closure of all other pending matters under this Contract.

Replace the opening phrase of the 2nd paragraph of section 5-1.27B with:

For at least 4 years after the later of these, retain cost records, including records of:

County's Cooperative Agreement with the State requires records provisions remain in effect until terminated or modified by mutual written agreement. Retain project records, including cost records, until mutually agreed in writing otherwise:

Replace Section 5-1.27C with:

5-1.27C Record Inspection, Copying, and Auditing

Make your records available for inspection, copying, and auditing by FHWA, the United States Department of Transportation, the Comptroller General of the United States, the State, County or their duly authorized representatives for the same time frame specified under section 5-1.27 B. The records of subcontractors and suppliers must be made available for inspection, copying, and auditing by FHWA, the United States Department of Transportation, the Comptroller General of the United States, the State, County or their duly authorized representatives for the same period. Make records available for examination during normal business hours at your principal place of business in California, for audit during normal business hours at this place of business. Provide office space, photocopies and other assistance to enable audit or inspection representatives to conduct these audits or inspections.

Incorporate this provision in any subcontract entered into as a result of this Contract. Require subcontractors to agree to cooperate with the listed agencies by making all appropriate and relevant Project records available to those agencies for audit and copying.

Replace section 5-1.27E with:

5-1.27E Change Order Bills

Maintain separate records for change order work costs. Submit paper copy change order bills.

Delete the 2nd and 3rd paragraphs of section 5-1.32:

Add to the end of section 5-1.32:

Personal vehicles of your employees must not be parked within the highway except at designated parking or staging areas clearly marked on your Traffic Control Plan.

Add to the 3rd paragraph of section 5-1.36D.

Pothole all underground utilities prior to construction activities. Underground Service Alert Phone: 811

El Dorado Irrigation District (EID) Main # 24 hr: (530) 622-4513 Mike Brink (530) 642-4054 Fax (530) 642-4354 2890 Mosquito Road Placerville, CA 95667

Pacific Gas and Electric Company

24 Hr # (800) 743-5000 Jennifer Donovan (530) 621-7228 (530) 621-7258 4636 Missouri Flat Road Placerville, CA 95667 Comcast Steve Abelia (916) 830-6757 1242 National Drive Sacramento, CA 95834

and

Jesse De La Cruz (SEFNCO Communications, Subcontractor to Comcast)) (925) 337-7043 6764 Preston Ave, Suite C Livermore, CA 94551

AT&T

24 Hr # (866) 346-1168 Astrid Willard (916) 484-2388 2700 Watt Ave, Room 3473-11 Sacramento, CA 95821

CVIN 24 HR # (559) 554-9211 Barbara Nelson (559) 554-9119 Fax (559) 442-6047 9479 N. fort Washington Avenue #105 Fresno, CA 93730

Add between the 2nd and 3rd paragraphs of section 5-1.36D:

The utility owner will relocate a utility shown in the following table before the corresponding date shown:

Utility Relocation and Date of the Relocation

Utility	Location	Date
AT&T Poles & Overhead Facilities	Throughout Project Area	3/1/2020

Replace the 1st and 2nd sentence of the 2nd paragraph of section 5-1.46 with:

When the Engineer determines that the work is complete, the Engineer recommends to the Board of Supervisors that the contract be accepted and the Notice of Acceptance be recorded to accept the contract. Immediately after the acceptance by the Board of Supervisors, you are relieved from:

6 CONTROL OF MATERIALS

Replace the 1st sentence of the 3rd paragraph of section 6-2.01E with:

The Department provides an inspection request form and procedures for its submittal.

Replace the 3rd paragraph of section 6-2.01F with:

Submit material to be tested with a Sample Identification Card provided by the Department.

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7 LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

Add to section 7-1.02A:

County is relying 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. You must comply and must require your subcontractors to comply with all applicable provisions of federal and state regulations, including those required by Caltrans and Federal Highway 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. You must 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 to comply with any federal or state provision may be the basis for withholding payments and for such other remedies as may be appropriate including termination of this Contract. You must 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 your subcontracts, if any, associated with this Contract. You must 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.

Replace section 7-1.02C "Emissions Reduction" with:

Section 7-1.02C Emissions Reduction

Sign the Emissions Reduction Certification in Article 13 "Emissions Reduction" of the Agreement.

Replace "Reserved" in section 7-1.02D with:

7-1.02D Reporting [49 CFR 18.36 (i) (7) & 49 CFR 18.40]

In order to monitor the progress of projects funded in whole or in part by federal funds, federal agencies rely heavily on inspection data. Inspections by the County will be performed on a regular basis and data compiled in report form, as necessary. Supply reporting information to County when requested.

Incorporate this provision in any subcontract entered into as a result of this contract.

Replace "Reserved" in section 7-1.02E with:

7-1.02E Copyrights, Trademarks, and Patents [49 CFR 18.34 & 49CFR 18.36 (i) (8) & (9)]

This project will be funded, in part, with federal funds. The USDOT reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government proposes:

- 1. The copyright in any work developed under a grant, sub-grant, or contract under a grant or subgrant;
- 2. Any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support; and
- 3. The patent rights to any discovery or invention which arises or is developed in the course of or under such contract.

Incorporate this provision in any subcontract entered into as a result of this contract.

Replace "Reserved" in section 7-1.02F with:

7-1.02F Clean Air Act and Clean Water Act [49 CFR 18.36 (i) (12)]

Comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857 [h]), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15).

Incorporate this provision in any subcontract entered into as a result of this contract. **Replace "Reserved" in section 7-1.02G with:**

7-1.02G Energy Policy and Conservation Act [49 CFR 18.36 (i) (13)]

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).

Incorporate this provision in any subcontract entered into as a result of this contract.

Replace "Reserved" in section 7-1.02H with:

7-1.02H Rehabilitation Act of 1973 and American Disabilities Act of 1990

Comply with:

- Section 504 of the Rehabilitation Act of 1973 (Rehabilitation Act) which prohibits discrimination on the basis of disability in federally assisted programs;
- The Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination on the basis of disability irrespective of funding; and
- All applicable regulations and guidelines issued pursuant to both the Rehabilitation Act and the ADA.

Incorporate this provision in any subcontract entered into as a result of this contract.

Add to the end of section 7-1.02I(2):

You must comply and must require your subcontractors to comply with the Fair Employment Practices Addendum attached as Exhibit B to the Draft Agreement and the Nondiscrimination Assurances attached as Exhibit C to the Draft Agreement of the Contract Documents.

Replace item 1 of the 2nd paragraph of section 7-1.02K(2) with:

- At the County of El Dorado Community Development Services Department of Transportation's principal office, and are available upon request.

Add to the end of section 7-1.02K(2):

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 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. Comply with Exhibit D of the Draft Agreement 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 must 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 must pay not less than the federal minimum wage rate which most closely approximates the duties of the employees in question.

Delete paragraphs 5 through 9 of section 7-1.02K(3).

Add to section 7-1.02K(4):

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

Add to section 7-1.02K(6)(b):

Interpret "signature" to mean signed and stamped by a registered professional engineer.

7-1.02K(6)(b)(i) Payment

The Department pays for preparing and submitting protection system shop drawings and installing, maintaining, and removing sheeting, shoring and bracing, sloping the sides of excavations, or equivalent method for excavations 5 feet deep and greater under Excavation Safety. The Engineer has the discretion to reduce payment where the need for excavation protection is indicated on the Plans but not required in the field.

Replace "Reserved" in section 7-1.02K(6)(j)(iii) with:

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Special Provisions 20-0168 A 34 of 73P⁻¹⁸ Section 7-1.02K(6)(j)(iii) includes specifications for handling, removing, and disposing of earth material containing lead.

Lead is present in earth material on the job site. Management of this material exposes workers to health hazards that must be addressed in your lead compliance plan. The average lead concentrations are below 1,000 mg/kg total lead and below 5 mg/L soluble lead. The material on the job site:

- 1. Is not a hazardous waste
- 2. Does not require disposal at a permitted landfill or solid waste disposal facility

Handle the material under all applicable laws, rules, and regulations, including those of the following agencies:

- 1. Cal/OSHA
- 2. CA RWQCB, Central Valley Region
- 3. CA Department of Toxic Substances Control

Replace "Reserved" in section 7-1.02M(2) with:

Cooperate with local fire prevention authorities in eliminating hazardous fire conditions.

Submit a Fire Safety Plan prior to commencing work. Include the phone numbers of the nearest fire suppression agency, California Department of Forestry and Fire Protection (Cal Fire) unit headquarters, United States Forest Service (USFS) ranger district office, and U.S. Department of Interior (USDI) BLM field office. Submit these phone numbers to the Engineer before the start of job site activities.

Immediately report to the nearest fire suppression agency any fires occurring within the project limits.

Prevent project personnel from setting open fires that are not part of the work.

Prevent the escape of and extinguish fires caused directly or indirectly by job site activities.

Except for motor trucks, truck tractors, buses, and passenger vehicles, equip all hydrocarbon-fueled engines, both stationary and mobile including motorcycles, with spark arresters that meet USFS standards as specified in the *Forest Service Spark Arrester Guide*. Maintain the spark arresters in good operating condition. Spark arresters are not required by Cal Fire, the BLM, or the USFS on equipment powered by properly maintained exhaust-driven turbo-charged engines or equipped with scrubbers with properly maintained water levels. The *Forest Service Spark Arrester Guide* is available at the district offices.

Each toilet must have a metal ashtray at least 6 inches in diameter by 8 inches deep half-filled with sand and within easy reach of anyone using the facility.

Locate flammable materials at least 50 feet away from equipment service, parking, and gas and oil storage areas. Each small mobile or stationary engine site must be cleared of flammable material for a radius of at least 15 feet from the engine.

Each area to be cleared and grubbed must be cleared and kept clear of flammable material such as dry grass, weeds, brush, downed trees, oily rags and waste, paper, cartons, and plastic waste. Before clearing and grubbing, clear a fire break at the outer limits of the areas to be cleared and grubbed. Other fire breaks may be ordered and are change order work.

Furnish a pickup truck and driver that will be available for fire control during working hours.

The pickup truck and operator must patrol the area of construction for at least 1/2 hour after job site activities have ended.

Cal Fire, USFS, and BLM have established the following adjective class ratings for 5 levels of fire danger for use in public information releases and fire protection signing: low, moderate, high, very high, extreme. Obtain the fire danger rating daily for the project area from the nearest Cal Fire unit headquarters, USFS ranger district office, or BLM field office.

Arrangements have been made with Cal Fire, USFS, and BLM to notify the Department when the fire danger rating is very high or extreme. This information will be furnished to the Engineer who will notify you for dissemination and action in the area affected. If a discrepancy between this notice and the fire danger rating obtained from the nearest office of either Cal Fire or USFS exists, you must conduct operations according to the higher of the two fire danger ratings.

If the fire danger rating reaches very high:

- 1. Falling of dead trees or snags must be discontinued.
- 2. No open burning is permitted and fires must be extinguished.
- 3. Welding must be discontinued except in an enclosed building or within an area cleared of flammable material for a radius of 15 feet.
- 4. Blasting must be discontinued.
- 5. Smoking is allowed only in automobiles and cabs of trucks equipped with an ashtray or in cleared areas immediately surrounded by a fire break unless prohibited by other authority.
- 6. Vehicular travel is restricted to cleared areas except in case of emergency.

If the fire danger rating reaches extreme, take the precautions specified for a very high fire danger rating except smoking is not allowed in an area immediately surrounded by a firebreak and work of a nature that could start a fire requires that properly equipped fire guards be assigned to such operation for the duration of the work.

The Engineer may suspend work wholly or in part due to hazardous fire conditions. The days during this suspension are non–working days.

If field and weather conditions become such that the determination of the fire danger rating is suspended, section 7-1.02M(2) will not be enforced for the period of the suspension of the determination of the fire danger rating. The Engineer will notify you of the dates of the suspension and resumption of the determination of the fire danger rating.

Add to the 4th paragraph of section 7-1.03:

Access to adjacent properties must remain open and accessible at all times during construction.

Replace the 15th paragraph of section 7-1.04 with:

Notify the Engineer not less than 7 days and not more than 20 days before the anticipated start of an activity that will change the vertical or horizontal clearance available to traffic, including shoulders.

Add to the end of section 7-1.04:

Where 2 or more lanes in the same direction are adjacent to the area where the work is being performed, including shoulders, the adjacent lane must be closed under any of the following conditions:

- 1. Work is off the traveled way but within 6 feet of the edge of the traveled way, and the approach speed is greater than 45 miles per hour
- 2. Work is off the traveled way but within 3 feet of the edge of the traveled way, and the approach speed is less than 45 miles per hour

Closure of the adjacent traffic lane is not required when performing any of the following:

1. Working behind a barrier

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Special Provisions 20-0168 A 36 of 73PP-20
- 2. Paving, grinding, or grooving
- 3. Installing, maintaining, or removing traffic control devices except Type K temporary railing

Do not reduce an open traffic lane width to less than 10 feet. When traffic cones or delineators are used for temporary edge delineation, the side of the base of the cones or delineators nearest to traffic is considered the edge of the traveled way.

Replace section 7-1.05 "Indemnification" with:

7-1.05 INDEMNIFICATION

Comply with Article 5 "Indemnity" of the Agreement.

Replace section 7-1.06 "INSURANCE" with:

7-1.06 INSURANCE

7-1.06A General Insurance Requirements

County will not execute this Contract and you are not entitled to any rights, unless certificates of insurances, or other sufficient proof satisfactory to County of El Dorado Risk Management Division that the following provisions have been complied with, and these certificate(s) are filed with the County.

Without limiting your indemnification required by Article 5 "Indemnity" of the Draft Agreement, you must procure and maintain and must require any of your subcontractors to procure and maintain for the duration of the Contract, including the one-year guarantee period, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by you, your agents, representatives, employees or subcontractors. Coverage must be at least as broad as:

Workers' Compensation as required by law in the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than \$1,000,000 per accident for bodily injury or disease.

Commercial General Liability Insurance of not less than Four Million Dollars (\$4,000,000) aggregate limit and 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 \$2 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.

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.

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).

Explosion, Collapse and Underground coverage is required when the scope of work includes XCU exposures. For the purpose of this Contract, XCU coverage is required.

7-1.06B Proof of Insurance Requirements

Furnish proof of coverage satisfactory to the County of El Dorado Risk Management Division as evidence that the insurance required herein is being maintained. The insurance must 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.

The County of El Dorado, its officers, officials, employees, and volunteers must be included as additional insureds, but only insofar as the operations under this Contract are concerned. This provision applies to all general liability and excess liability policies. Proof that the County is named additional insured must be made by providing the Risk Management Division with a certified copy, or other acceptable evidence, of an endorsement to your insurance policy naming the County additional insured.

If you cannot provide an occurrence policy, 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.

Any deductibles or self-insured retentions must be declared to and approved by the County. At the option of the County, either: the insurer must reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or the Contractor must procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Require each of your 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 you must insure the activities of your subcontractors in your policy in like amounts. You must also require each of your subcontractors to name you and County of El Dorado, its officers, officials, employees, and volunteers as additional insureds.

7-1.06C Insurance Notification Requirements

You agree no cancellation or material change in any policy will become effective except upon prior written notice to the Community Development Services, Contract Services Unit, 2850 Fairlane Court, Placerville, CA 95667.

You agree that the insurance required herein will be in effect at all times during the term of this Contract. If this insurance coverage expires at any time or times during the term of this Contract, you must immediately provide a new certificate of insurance as evidence of the required insurance coverage. If you fail 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 this event. New certificates of insurance are subject to the approval of the Risk Management Division.

7-1.06D Additional Standards

Certificates must 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.

7-1.06E Commencement of Performance

Contractor must not commence performance of this Contract unless and until compliance with every requirement of the insurance provisions is achieved.

7-1.06F Material Breach

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

7-1.06G Reporting Provisions

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

7-1.06H Primary Coverage

Your insurance coverage must 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 will be in excess of your insurance and will not contribute with it.

7-1.061 Premium Payments

The insurance companies will 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.

7-1.06J Contractor's Obligations

Your indemnity and other obligations are not limited by the insurance required herein and must survive the expiration of this Contract.

Add to section 7-1.11A:

The provisions apply to all work performed on the contract including work performed by subcontract. The Form FHWA 1273 is 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 local agency termination of the contract with the contractor and debarment of the contractor by the FHWA.

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8 PROSECUTION AND PROGRESS

Add between the 3rd and 4th paragraphs of section 8-1.02C(1):

Submit compatible software for the Engineer's exclusive possession and use.

Add to the 1st paragraph of section 8-1.02C(3)(a):

After authorization of the proposed software, submit schedule software and original software instruction manuals. The Engineer returns the schedule software to you before the final estimate. The Department pays you by force account for replacement of software or manuals damaged, lost, or stolen after submittal.

Replace the 3rd paragraph of section 8-1.02C(3)(a):

The schedule software must include the latest version of Primavera P6 for Windows, Microsoft Project, or equal. If Microsoft Project is utilized, the requirement to submit a copy of the software in section 8-1.02C(3)(a) of these Special Provisions is waived.

Replace "Reserved" in section 8-1.02C(3)(b) with:

8-1.02C(3)(b) Computer Software Training

If Primavera P6 for Windows is the authorized software, instruct the Engineer in the use of the software and provide software support until Contract acceptance.

Within 15 days after the date of the Notice of Award letter, provide a commercial training session for 2 Department employees in the use of the software at a location acceptable to the Engineer. For Primavera P6 software, the training session must be 8 hours. For other software, the training session must be 16 hours.

The Department recommends that you send at least 2 employees to the same training session to facilitate development of similar knowledge and skills in the use of the software.

Replace the 1st paragraph of section 8-1.02C(5) with:

Submit a baseline schedule and all support data within 20 days after the date of the Notice of Award letter. Allow 20 days for review after the submittal. The baseline schedule submittal is not complete until the computer software is installed for use. The Engineer will not postpone issuance of the Notice to Proceed if your baseline schedule submittal fails to meet the contract requirements requiring multiple submittals and reviews of your baseline schedule.

Replace the 1st and last sentences of the 1st paragraph of section 8-1.03 with:

Attend a pre-construction conference with key personnel, including all major superintendents for the work and if requested by the Engineer, major subcontractors. The pre-construction conference will be scheduled after the project is awarded and prior to the issuance of the Notice to Proceed. At this conference, submit in writing, signed by the officers of the corporation, if applicable, the names of two employees who will be the superintendents on the project. The second name serves as an alternate in the absence of the first designee. The superintendent must be on the site at all times that work is in progress.

With the exception of preparing and obtaining Department's authorization of the Storm Water Pollution Prevention Plan (SWPPP), or Water Pollution Control Program (WPCP), whichever is applicable, and preparing and obtaining Department's acceptance of the Critical Path Method (CPM) baseline schedule, any work performed in advance of the date stated in the Notice to Proceed is at your risk and as a volunteer. Submit a completed Subcontracting Request form, Exhibit 16-B of the Caltrans Local Assistance Procedures Manual (LAPM), or equivalent and obtain approval before beginning work on a subcontract. Comply with applicable parts of section 5-1.13B(1).

Delete "Partnering" from the table in section 8-1.03.

Add to section 8-1.03:

You must attend weekly meetings to discuss construction issues and scheduling.

Replace section 8-1.04B with:

The contract working days begin on the date stated in the Notice to Proceed.

The Engineer will issue Notice to Proceed within 12 days of Contract approval.

Do not start job site activities until the Department authorizes or accepts your submittal for:

- 1. CPM baseline schedule
- 2. SWPPP
- 3. Traffic Control Plan
- 4. Temporary Water Diversion Plan

Do not start jobsite activities until the Department authorizes your SWPPP submittal and obtains a Waste Discharge Identification Number (WDID).

You may enter the job site only to measure controlling field dimensions and locating utilities.

Do not start other job site activities until all the submittals from the above list are authorized or accepted and the following information is received by the Engineer:

1. Notice of Materials To Be Used.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Special Provisions 20-0168 A 40 of 73P⁻²⁴ 2. Contingency plan for reopening closures to public traffic.

Replace the 1st paragraph of section 8-1.05 with:

Contract time starts on the day specified in section 8-1.04B.

Contract working hours are between the hours of 7:00 a.m. to 7:00 p.m. unless otherwise authorized.

Add to the end of section 8-1.06:

The Engineer may suspend work due to environmental permit restrictions and/or inclement weather.

During the suspension, the Department pays for winterization costs or costs associated with water pollution control within the County's project area under section 13-2.04 or 13-3.04, as applicable. The Department pays for any other contract work required to be performed within the County's project area during the suspension under the applicable bid item.

Add to the end of section 8-1.10B:

Liquidated damages for not completing contract work within the contract working days are \$4,800 per calendar day.

Replace "Reserved" in section 8-1.10D with:

8-1.10D Director Days

If the work is not completed within the working days, the Director may grant director days if it serves the Department's best interest.

By granting director days, the Director adds working days to the Contract. The Director may either grant enough days to eliminate the liquidated damages or fewer. In the latter case, the Department deducts liquidated damages for the remaining overrun in Contract time. The Director may deduct the Department's engineering, inspection, and overhead costs incurred during the period of extension granted as director days.

Replace section 8-1.13 "Contractor's Control Termination" with:

Refer to Article 10 "Termination By County for Cause" of the Agreement.

Replace section 8-1.14 "Contract Termination" with:

Refer to Article 9 "Termination By County for Convenience" of the Agreement.

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9 PAYMENT

Add to end of section 9-1.03:

The Department pays 6 percent annual interest for the period of the retention for penalty withholds later determined not owed.

Replace the last paragraph of section 9-1.03 with:

You and/or your subcontractors must pay subcontractors within 7 days of receipt of each progress payment unless otherwise agreed to in writing (Bus & Prof Code § 7108.5). In addition, Federal Regulation (49CFR 26.29) requires you and your subcontractors to pay subcontractors within 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 the Department. Violation of this section subjects you to the penalties, sanctions and other remedies of Bus and Prof § 7108.5. This section must not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to you in the event of a dispute involving late payment or nonpayment by you, deficient subcontract performance, or noncompliance by a subcontractor.

You must include in your subcontracts language providing that you and your subcontractors will use a dispute resolution process to resolve payment disputes.

Add to section 9-1.16A:

The Engineer does not process a progress estimate without your submittal of the actual DBE payments, required DBE forms, the DBE firms paid, and the work/bid item for each DBE firm for the previous month.

Add to the end of section 9-1.16C:

The following items are eligible for progress payment even if they are not incorporated into the Work:

Joint Seal (MR = ½") Prestressing Steel for cast-in-place members, sealed packages only, and prestressing ducts and anchorages Bar Reinforcing Steel (Bridge) Bar Reinforcement (Steel Epoxy Coated)(Bridge)

Replace the last sentence of the 3rd paragraph of section 9-1.16E(2) with:

These amounts are shown on the Pay Estimate.

Replace the last sentence of the 1st paragraph of section 9-1.16E(3) with:

The documents include QC plans, required forms, schedules, traffic control plans, water pollution control submittals, and dust control submittals.

Add to the 1st paragraph of section 9-1.16E(3):

If you fail to comply with water pollution control or dust control requirements, the Department withholds part of the progress payment.

Replace the 2nd paragraph of section 9-1.16E(4) with:

Stop notice information may be obtained from the Engineer.

Replace section 9-1.16F with:

9-1.16F Retentions

9-1.16F(1) General

The Department will retain 5% of the value of each progress payment (excluding mobilization payments) from each progress payment. The Department will release retention incrementally (49 CFR 26.29) as follows:

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- 1. When 25% of the total amount bid (excluding mobilization) has been completed, the Department will release all retention withheld up to this point;
- 2. When 50% of the total amount bid (excluding mobilization) has been completed, the Department will release all retention withheld since the previous release;
- 3. When 75% of the total amount bid (excluding mobilization) has been completed, the Department will release all retention withheld since the previous release.
- 4. The remaining retained funds shall be retained until thirty five (35) days after recordation of the Notice of Acceptance.

Work increments deemed complete by the Engineer under this section do not affect your other contractual obligations pertaining to that work, including the commencement of the warranty period or your obligation of maintenance and responsibility for that increment of work. Relief from maintenance and responsibility is at the discretion of the Engineer and must conform to the provisions of section 5-1.38.

You 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 (Pub Cont Code 22300). Securities eligible for deposit hereunder are limited to those listed in Section 16430 of the Government Code, or bank or savings and loan certificates of deposit.

Funds retained 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 your failure to fulfill a contract requirement.

9-1.16F(2) Prompt Payment of Retained Funds to Subcontractors

Section 9-1.16F(1) describes retainage, acceptances, and release of retainage to you based on these acceptances. You and/or your subcontractor must return all monies withheld in retention from subcontractors within 30 days after receiving payment for work satisfactorily completed and accepted including incremental acceptances of portions of the contract work by the Department. Any delay or postponement of payment over 30 days may take place only for good cause and with the Department's prior written approval (49CFR26.29). Violation of this section subjects you to the penalties, sanctions and other remedies of Bus and Prof § 7108.5. This section must not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to you in the event of a dispute involving late payment or nonpayment by you, deficient subcontract performance, or noncompliance by a subcontractor.

Replace section 9-1.22 "ARBITRATION" with:

9-1.22 DISPUTES RESOLUTION

As permitted by Public Contract Code section 20104, the County has elected to resolve any claims between you and the County pursuant to Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2 of the Public Contract Code. Sections 5-1.43 and 9-1.17 describe the contract claim procedure. The provisions of these sections 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 sections 5-1.43 and 9-1.17. Step two is the filing of a timely Government Code Section 910 et seq. claim in accordance with the contract claim procedure and previous dispositions under sections 5-1.43 and 9-1.17. Any claim that fails to conform to the contract claim procedure and previous dispositions under sections 5-1.43 and 9-1.17. Any claim that fails to conform to the contract claim procedure and previous dispositions under sections 5-1.43 and 9-1.17. Any claim that fails to conform to the contract claim procedure and previous dispositions under sections 5-1.43 and 9-1.17. 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.

County of El Dorado Special Provisions 20-0168 A 43 of 73PP-27 As a condition precedent to arbitration or litigation, claims must first be mediated. Mediation is nonbinding and the services of a mediator mutually acceptable to the parties must be used and, if the parties cannot agree, a mediator will be 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 you fail to comply with these claim procedures as to any claim, then you waive your rights to this claim. County must not be deemed to waive or alter any provision of this section or sections 5-1.43 and 9-1.17 if, at County's sole discretion, County administers a claim in a manner not in accord with those provisions.

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DIVISION II GENERAL CONSTRUCTION 10 GENERAL

Add to section 10-1.02A:

Prior to removing any existing fences and starting work outside of the existing roadway prescriptive easement, Contractor must install temporary livestock fencing per the Temporary Livestock Fencing Exhibit in Appendix D. Temporary livestock fencing must be Type BW fencing and must comply with section 80-2 of the Standard Specifications. Contractor must provide Engineer with 2 weeks notice to allow for coordination with property owner to move livestock out of areas to receive temporary fencing. Upon completion of all construction activities, including the installation of permanent Type WM fencing as shown on the plans, all temporary livestock fencing must be removed from the jobsite and disposed of properly.

All materials resulting from the project shall be removed from the jobsite and disposed of properly.

Prior to construction activities commencing, mailboxes located within the work area must be temporarily relocated and must remain accessible for mail delivery at all times. Following the completion of construction activities, all temporarily relocated mailboxes must be permanently reinstalled consistent with the requirements in section 78-21.03.

The work period within and adjacent to Squaw Hollow Creek shall be restricted to periods of low rainfall (1/4-inch per 24 hour period) and periods of dry weather (with less than 50% chance of rain). Additionally, in-water work shall occur during periods of no precipitation. Contractor must monitor the National Weather Service 72-hour forecast for the project area. No work shall occur during a dry-out period of 24 hours after the above referenced wet weather. Weather forecasts shall be filed and must be provided upon request by the CDFW. Revegetation, restoration, and erosion control work is not confined to this work period.

Add section 10-1.02F:

10-1.02F Pre-Construction Drainage Patterns

During construction maintain adequate drainage such that pre-construction drainage patterns are not compromised. The Engineer determines pre-construction drainage patterns.

Add to section 10-4:

County of El Dorado Special Provisions 20-0168 A 44 of 73P⁻²⁸ Contractor is advised to conserve water. Contractor is advised the State has issued water conservation requirements. Contractor is responsible for contacting the local water authorities to determine any impacts the water conservation measures will have on various items of work.

Payment for any water conservation plan is included in the payment for various items of work.

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12 TEMPORARY TRAFFIC CONTROL

Replace Item 1.3 of the 1st paragraph of section 12-3.01A(3) with:

• Contract number, CIP number, Caltrans district, county, route and post mile of project limits or County Road name.

Replace "Reserved" in section 12-3.11B(5) with:

A construction project funding sign must comply with the details shown in Appendix E on the Department's Traffic Operations website.

The sign must be a wood-post sign complying with section 82-3.

The sign panels must be framed, single-sheet aluminum panels complying with section 82-2.

The background on the sign must be Type II retroreflective sheeting. The Type II retroreflective sheeting must be on the Authorized Material List for signing and delineation materials.

The legend must be retroreflective except for non-reflective black letters and numerals.

The legend for the type of project must read as follows:

BRIDGE CONSTRUCTION

The legend for the types of funding on a construction project funding sign must read as follows and in the following order:

FEDERAL HIGHWAY TRUST FUNDS

The Engineer provides the year of completion for the legend on the sign. Install a sign overlay for the year of completion within 15 days of notification.

The legend for the year of completion on a construction project funding sign must read as follows:

YEAR OF COMPLETION 2020

Do not add information to the construction project funding sign unless authorized.

Replace "Reserved" in section 12-3.11C(3) with:

Install two Type 1 construction project funding sign at the location determined by the Engineer before starting major work activities visible to highway users.

Dispose of construction project funding signs upon completion of the project if authorized.

Replace section 12-3.22 with:

12-3.22 TEMPORARY CRASH CUSHION (WATER-FILLED)

12-3.22A General

12-3.22A(1) Summary

Section 12-3.22 includes specifications for furnishing, installing, and maintaining temporary crash cushion (water-filled) at each location shown.

If activities expose traffic to a fixed obstacle, protect the traffic from the obstacle with a temporary crash cushion (water-filled). The crash cushion must be in place before opening traffic lanes adjacent to the obstacle. All temporary crash cushions must be MASH tested.

12-3.22A(2) Definitions

Not used.

12-3.22A(3) Submittals

Submit one copy of the manufacturer's plan and parts list.

Submit a Certificate of Compliance from the manufacturer. The Certificate of Compliance must certify that the crash cushion conforms to the contract plans and specifications, conforms to the pre-qualified design and material requirements, and was manufactured in conformance with the approved quality control program.

12-3.22A(4) Quality Assurance

Not used

12-3.22B Materials

Temporary crash cushion must be a water filled, MASH tested, 5-element system, as shown on the Caltrans Approved NCHRP Report 350 Temporary Crash Cushions list (https://dot.ca.gov/programs/traffic-operations/mash).

12-3.22C Construction

Crash cushion must be installed in conformance with the manufacturer's installation instructions.

Temporary crash cushion (water-filled) must be secured in place prior to commencing work for which the temporary crash cushion (water-filled) is required.

Temporary crash cushions (water-filled) must be maintained in place at each location, including times when work is not actively in progress. When no longer required, remove temporary crash cushions (water-filled) from the site of the work. The Engineer determines when temporary crash cushions (water-filled) are no longer required.

Immediately repair temporary crash cushion systems damaged due to your operations at your expense. When ordered by the Engineer, remove and replace temporary crash cushion systems damaged beyond repair due to your operations at your expense.

At the completion of the project, temporary crash cushion systems become your property and must be removed from the site of the work. Temporary crash cushion systems must not be installed in the permanent work.

12-3.22D Payment

Temporary crash cushion (water-filled) will be measured by the unit as determined from actual count in place in the completed work. A unit consists of 5 elements, the nose piece and the transition piece.

Repairing systems damaged by public traffic will be paid for as change order work. When ordered by the Engineer, immediately remove and replace temporary crash cushion (water-filled) systems damaged beyond repair by public traffic. Temporary crash cushion (water-filled) systems removed and replaced due to damage by public traffic will be measured and paid for as temporary crash cushion (water-filled).

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Replace "Reserved" in section 12-3.32(A)(2) of the RSS dated 04-15-16 with:

Sign working day (SWD): unit of measure for payment for PCMS – per sign per each day used.

Replace "Reserved" in section 12-3.32A(4) of the RSS dated 04-15-16 with:

Approaching drivers must be able to read the entire message at least 2 times before passing the portable changeable message sign at the posted speed limit. Use more than 1 portable changeable message sign to comply with this requirement if necessary.

Add to section 12-3.32C of the RSS dated 04-15-16:

Place and operate PCMS at the construction site one week prior to the start of work activities in the field. The Engineer will review and approve message and placement.

Approaching drivers must be able to read the entire message at least 2 times before passing the portable changeable message sign at the posted speed limit. Use more than 1 portable changeable message sign to comply with this requirement if necessary.

Replace section 12-3.32D with:

PCMS is measured in SWD. Portable changeable message signs at the project site but not in use, fully functioning, or displaying an incorrect message will not be paid for.

Replace section 12-3.33 with:

12-3.33 PORTABLE TEMPORARY SIGNAL SYSTEM 12-3.33A General

Installing portable temporary signal system (PTSS) consists of installing and maintaining temporary traffic signal and lighting for traffic control.

Furnish and install all materials and equipment for a PTSS, including signal heads, mast arms, luminaires, poles, conductors, and hardware.

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

Orient each signal face to be clearly visible to traffic approaching from the direction that the signal is intended to control.

12-3.33B Operation

PTSS must operate at nominal 12 V(dc), solar powered, with a backup generator.

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

You must provide the software and program the controller for the PTSS.

You must perform the timing of the PTSS. Submit a timing plan for approval by the Engineer.

The initial timing of the PTSS must be performed by a factory authorized representative.

The PTSS must be traffic actuated and provide vehicle detection.

12-3.33C Maintaining Temporary Signal System

You are responsible for maintaining the PTSS.

If components in the PTSS are damaged, displaced, or cease to operate or function as specified from any cause during the progress of the work, immediately repair or replace the components, then restore to the original condition. Components include signs, generator, and signal equipment.

If the PTSS is out of operation, provide flaggers, at your expense, to maintain traffic control until the traffic signals are returned to service.

12-3.33D Bonding and Grounding

Comply with section 86-2.10.

Provide effective grounding for the generator.

12-3.33E Service

12-3.33E(1) General

Use one of the following methods to provide power for the TSS:

1. Solar power with a generator backup

12-3.33E(2) Generator

Generators must conform to California Air Emissions requirements and must have an Air Index Information tag visible on the equipment. Generators must comply with the specifications in the following table:

Engine type	4-stroke, overhead camshaft, single cylinder
Displacement	6.01 cu-in (98.5 cm ³)
(Bore x Stroke)	[2.20 x 1.57 in (56.0 x 40.0 mm)]
Compression Ration	8.5:1
Engine Speed	4,300 – 5,000 rpm
	Rated voltage: 120 V
	Rated frequency: 60 Hz
AC Output	Rated current: 13.3 A
	Rates output: 1,600 VA
	Maximum output: 2,000 VA
	Only for charging 12V automotive batteries.
	Maximum charging output = 8A
Fuel Storage	10 hours of continuous run time

Generators must be housed in an enclosure with lockdown coupler for mounting on the PTSS module.

12-3.33E(3) Generator Operation

A generator must be provided as backup to the solar power for the PTSS. The generator unit must be capable of starting when the low voltage setting is detected under full load. The generator must operate until the batteries under full load are fully charged.

12-3.33F Temporary Portable Traffic Signal

The PTSS must conform to the National Electrical Manufactures Association (NEMA) TS5 performance standards, AASHTO 90 mph wind load requirement, and must have the following features:

- 1. Conflict monitoring
- 2. The option to have video, radar, or in-ground loop actuation ready
- 3. Data logger that records signal functions
- 4. Secure, reliable, long range wireless communication system
- 5. Remote monitoring system

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- 6. Emergency alert system to notify key personnel
- 7. Heavy duty electro hydraulic lift system
- 8. Heavy duty structural steel mast arm
- 9. Signal heads rotate 180 degrees
- 10. Year round operation regardless of location or climate
- 11. Controls multiple traffic phases
- 12. 440 watts of solar collection capacity
- 13. Option for manual control of signals during flagging or other times requested by the Engineer
- 14. Equipped with batteries sufficient for 15 day autonomous run time
- 15. Ability for full operation without direct line of sight of PTSS for a minimum of 1/4 mile range

The PTSS must be equipped with a mounted, changeable message board measuring at least 18"x28" displaying the remaining wait time in minutes/seconds during red/yellow signal display and a "Slow Work Zone" message during green signal display.

The PTSS must include a driveway/cross-street assistance device facing all driveways and cross-streets within the controlled area. The device must communicate with the primary PTSS units and include a 12-inch red indication and two flashing arrows permitting one-way access in the direction of the flashing arrow. The driveway assistance device must be equipped with a solar-charging system.

Provide a factory authorized representative to train Traffic Operations and Electrical Maintenance personnel, on the job site, on the operation of the PTSS. Provide operations training manuals for each trainee.

All moving or rotating parts must be safely connected with provisions for interlocking safety devices.

Provide the Engineer with a 24 hour emergency contact person knowledgeable on the system.

PTSS units must be placed on firm level ground.

12-3.33F(1) Signal Head

PTSS signal heads must be 3-section indications with 12-inch circular sections with visors and louvered backplates and must be provided with LED modules (minimum 2-signal heads per approach, per phase). One signal head for each approach must be mounted on a mast arm. The connected signal heads on the mast arm must provide a minimum of 15 feet of clearance between the lowest point of the signal heads and the final grade. Side mounted signal heads must be mounted a minimum of 10 feet above the roadway. The signal heads must have the ability to be rotated with a locking device for maximum visibility to traveling vehicles. A red status indication light shall be provided at the back of the connected mast arm signal head.

Each signal face must be oriented to be clearly visible to traffic approaching from the direction which the signal is intended to control.

12-3.33F(2) Signal Detection and Equipment

The PTSS effective detection zone must be from the limit line to 200 feet in advance of the limit line as vehicles approach. The vehicle detection equipment must be loops, video or radar. The sensor units must be capable of detecting vehicles stopped at the limit line and all approaching vehicles. Vehicle detection must call service to a phase (direction of vehicle traffic) only when there is a demand and extend the green interval to a phase until there is no longer demand or until the flow rates have reduced to levels for phase termination. The system must accurately detect the presence of vehicles within the detection zone.

The PTSS must be equipped with a clearance time extension system which detects traffic and automatically adjusts green signal indication durations until the work zone has been safely cleared.

The PTSS must provide successful and continuous communication between portable signals at each approach.

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12-3.33G Payment

Payment for furnishing, installing, maintaining, and removing all components of the portable temporary signal system is included in the payment for portable temporary signal system.

Add to section 12-4.01C:

Do not perform work that would require a closure.

Add to section 12-4.02A(3)(a):

You must submit a Traffic Control Plan for review and approval. Your Traffic Control Plan must address each type of temporary traffic control system that will be used. Your Traffic Control Plan must include detailed controls, including but not limited to flaggers, lane closures, PCMS boards, and signs, as applicable. Your Traffic Control Plan must include signing required on intersecting streets and driveways within the area that will require traffic control as required and must address traffic control related to access to driveways for all residences.

Submit your Traffic Control Plan as early as ten (10) working days after the receipt of the Notice of Award but no later than five (5) working days of receipt of Notice to Proceed. No work will start on County roads until the Traffic Control Plan is approved. Violation of the Traffic Control requirements is justification for the Engineer to stop work until the requirements are met.

Add between the 1st and 2nd paragraphs of section 12-4.02A(3)(c):

Submit a contingency plan for each of the following activities:

- 1. HMA Paving
- 2. Stage 3 construction work
- 3. Striping

Add to the end of section 12-4.02C(1):

Keep the full width of the traveled way open to traffic when no active construction activities are occurring in the traveled way or within 6 feet of the traveled way.

Add to the end of section 12-4.02C(3)(a):

If work vehicles or equipment are parked on the shoulder within 6 feet of a traffic lane, close the shoulder area with fluorescent-orange traffic cones or portable delineators. Place the cones or delineators on a taper in advance of the parked vehicles or equipment and along the edge of the traveled way at 25-foot intervals to a point not less than 25 feet past the last vehicle or piece of equipment. Use at least 9 cones or delineators for the taper. Place advance warning signs as specified in section 12-4.02C(8).

Keep a minimum of 1 paved traffic lane at least 11 feet wide open for traffic.

Replace "Reserved" in section 12-4.02C(3)(f) with:

Closure restrictions for designated holidays and special days are shown in the following table:

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	La	ne Closu	re Restric	tions For	Designat	ed Holida	ays And S	pecial Da	ays	
Thu	Fri	Sat	Sun	Mon	Tues	Wed	Thu	Fri	Sat	Sun
	Н									
х	XX	xx	xx							
	SD									
	XX									
		н								
Х	XX	XX	XX							
		SD								
		XX								
			н							
	Х	XX	XX	XX						
			SD							
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				н						
	Х	XX	XX	XX	XXX					
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						X	XX	XX	XX	XX
							50			
1	<u> </u>						XX			
Legend										
	Refer to	lane requi	rement ch	larts.						
Х	The full v	vidth of th	e traveled	way must	be open f	or use by	traffic afte	r		
XX	The full w	vidth of th	e traveled	way must	be open f	or use by	traffic.			
XXX	The full v	vidth of th	e traveled	way must	be open f	or use by	traffic unti	l		
H	Designat	ed holiday	y							
SD	Special day									

Replace "Reserved" in section 12-4.02C(3)(k) with:

Comply with the requirements for the conventional highway lane closures shown in the following chart:

	Chart No. K1 Conventional Highway Lane Requirements																							
County: El Dorado					Route/Direction: Hanks Exchange Rd				P	Post Mile:														
Closu	re lir	mits:	Ha	inks	Exc	han	ge F	Road	арр	orox.	0.4	0 mi	les s	sout	h of	Plea	asan	t Va	lley	Roa	d			
Hour 2	24 [·]	1	2 3	34	15	6	37	8	9	10	11	12	13	3 14	1 15	5 16	17	'18	19) 20	21	22	23	3 24
Mon– Thu	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Fri	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Sat	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Sun	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Leger	Legend:																							
R	R Provide at least 1 through traffic lane not less than 10 feet in width for use by both directions of travel. (Reversing Control)																							
REM	REMARKS:																							

Add to the end of section 12-4.02C(7)(b):

For a stationary one-way-reversing traffic-control lane closure, you may stop traffic in 1 direction for periods not to exceed 10 minutes. After each stoppage, all accumulated traffic for that direction must pass through the work zone before another stoppage is made.

You may use a pilot car to control traffic. If a pilot car is used to control traffic, the cones shown along the centerline are not required. Pilot cars must have cellular or radio contact with other pilot cars and personnel in the work zone. The maximum speed of the pilot cars convoying or controlling traffic through the traffic control zone is 25 mph. Pilot cars must only use traffic lanes open to traffic.

Add to section 12-4.02D:

Payment for Traffic Control Plan is paid for under Traffic Control System.

Replace "Not Used" in section 12-4.04D with:

Payment for accommodating pedestrians and bicyclists through the work zone, including through a 1-way reversing traffic control work zone is included in the payment for traffic control system.

Replace section 12-6.04 with:

Payment for placing, applying, maintaining, and removing temporary traffic stripe and temporary pavement markings is included in the payment for traffic control system.

^^^^

13 WATER POLLUTION CONTROL

Replace the 1st paragraph of section 13-1.01C(4)(c):

Within 2 weeks of initiation of in-water construction, and every 2 weeks thereafter, submit a water quality monitoring report. If no sampling is required, submit a written statement stating, "No sampling was required" within two weeks of initiation of in-water construction, and every two weeks thereafter.

Add after the 4th paragraph of section 13-1.01D(5)(b):

Test the receiving waters under the test methods for the WQOs shown in the following table:

Parameter	Unit	Type of Sample	Sampling Frequency (minimum)	Analytical Test Method
Turbidity	NTU	Grab	Every 4 hours during in-water work	Calibrated handheld meter

Water Quality Parameters

water Quality Objectives					
Background Reading	Requirement				
≤ 1 NTU	Turbidity shall not exceed 2 NTUs				
Between 1 and 5 NTUs	Increases shall not exceed 1 NTU				
Between 5 and 50 NTUs	Increases shall not exceed 20%				
Between 50 and 100 NTUs	Increases shall not exceed 10 NTUs				
>100 NTUs	Increases shall not exceed 10%				

Water Quality Objectives

Notify the Engineer immediately if the above criteria for turbidity is exceeded.

Activities shall not cause visible oil, grease, or foam in the receiving water.

Add to section 13-1.03A:

Contractor must implement best management practices to minimize turbidity and siltation and prevent erosion and discharge of sediment to the creek and other sensitive habitat during project activities. BMPs must be monitored weekly and repaired if necessary to ensure maximum erosion and sediment control. Additionally, all erosion control measures must be inspected before and after a storm event. BMPs identified as deficient during an inspection must be repaired immediately.

All fiber rolls straw wattles, and/or hay bales utilized within and adjacent to the project site must be free of non-native plant materials. Fiber rolls or erosion control mesh shall be made of loose-weave mesh that is not fused at the intersections of the weave, such as jute, or coconut (coir) fiber, or other products without welded weaves.

Contractor must not use temporary or permanent erosion control devices containing plastic netting, including photo- or bio-degradable plastic netting. These items are commonly found in straw waddles (fiber rolls) and erosion control blankets.

All disturbed areas and access points exposed during project activities shall be restored upon completion of project activities. Seeded areas shall be covered with broadcast straw and /or seeded erosion control blankets.

If the stream channel is altered during construction, Contractor must return it, as nearly as possible, to pre-project conditions without creating future erosion issues.

Add item 9 to the list in the 5th paragraph of section 13-1.03C:

1. Inspect sanitary and septic waste storage and monitor disposal procedures weekly.

Add to section 13-1.04:

The Department does not adjust the unit price for an increase or decrease in the water quality sampling and analysis day quantity.

The Department does not adjust the unit price for an increase or decrease in the water quality monitoring report quantity.

Add to section 13-3.01A:

Allow at least 4 weeks for the Engineer to obtain a Notice of Intent (NOI) permit from the RWQCB after your submittal of the SWPPP to the Engineer has been approved.

Discharges of storm water from the project must comply with NPDES General Permit for *Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No. 2009-0009-DWQ, NPDES No. CAS00002)* as amended by Order No. 2010-0014-DWQ and Order No. 2012 -0006-DWQ referred to herein as "Permit". The Permit may be viewed at the Web site for the State Water Resources Control Board, Board Decisions.

Replace the 2nd paragraph of section 13-3.01A with:

Prepare storm water pollution prevention plan includes preparing SWPPP, obtaining SWPPP authorization for the Engineer to obtain coverage under the Permit and a Waste Discharge Identification Number (WDID) from RWQCB, amending the SWPPP, preparing a Construction Site Monitoring Program, providing a WPC Manager, conducting WPC training, and monitoring, inspecting, and reporting on WPC practices at the job site.

Add to section 13-3.01A:

This project's risk level is 2.

Replace the 1st sentence of the 1st paragraph of section 13-3.01C(2)(a) with:

Within 21 days after the date of the Notice of Award letter submit 3 copies of your SWPPP for review. Allow 7 days for the Department's review.

Replace "15" in the 3rd paragraph of the 1st sentence of section 13-3.01C(2)(a) with "7".

Add to the 6th paragraph of section 13-3.01C(2)(a):

The Engineer will not postpone issuance of the Notice to Proceed if your SWPPP submittal fails to meet the contract requirements requiring multiple submittals and reviews of your SWPPP.

Replace Item 5 of the 2nd paragraph of section 13-3.01C(2)(a) with:

5. Copy of County-furnished CEQA document and copy of permits obtained by the Department, including Fish & Wildlife permits, US Army Corps of Engineers permits, RWQCB 401 certifications, aerially deposited lead variance from the Department of Toxic Substance Control, aerially deposited lead variance notification, and RWQCB waste discharge requirements for aerially lead reuse.

Replace item 6 of the 7th paragraph in section 13-3.01C(2)(a) with:

6. There is a Permit violation

Replace section 13-3.01C(5) with:

13-3.01C(5) Reserved

Add to the beginning of the 1st sentence of the 1st paragraph of section 13-3.01C(2)(b)(vi)(B):

For Risk Level 2 and 3 projects,

Add to section 13-3.03:

If the Engineer determines that resources sufficient to bring you into compliance with section 13 have not been allocated, the Engineer may redirect any of your resources available at the project site toward this effort. If the Engineer redirects resources due to your non-compliance with the provisions of section 13, the County will not be responsible for any delays to your schedule resulting from the reallocation, and no compensation will made for these delays.

Install water pollution control (WPC) practices for erosion control and sediment control for areas under active construction. Limit active construction areas to the following as applicable:

- 1. By September 1 disturbed areas must not exceed the lesser of 50% of the total amount of area to be disturbed for the project or 10 acres
- 2. By September 15 disturbed areas must not exceed the lesser of 25% of the total amount of area to be disturbed for the project or 5 acres
- 3. By October 1 disturbed areas must not exceed the lesser of 10% of the total amount of area to be disturbed for the project or 2 acres
- 4. By October 15 disturbed areas must not exceed the lesser of 5% of the total amount of area to be disturbed for the project or 1 acres

During fall and winter do not exceed the specified amount of disturbance unless weather conditions permit and you request in writing and receive a waiver from the Engineer. Include in your request a contingency plan should weather conditions change.

Replace "upon Contract acceptance" in item 2 of the 1st paragraph and item 3 of the 2nd paragraph of section 13-3.04 with:

in the Proposed Final Pay Estimate

Delete item 2 of the 2nd paragraph of section 13-3.04.

Add to section 13-3.04:

The Department does not pay for implementation of WPC practices in areas outside the highway right-ofway not specifically provided for in the plans or in the special provisions.

Unless the WPC practice is required under section 13-4, the Department pays for WPC practices under section 9-1.04, excluding travel and subsistence allowances paid to workers.

The Department does not pay for WPC practices that the Engineer determines are installed for the purposes of conveying runoff as part of maintaining adequate drainage described in Section 10-1.02. If you find it necessary to use WPC practices not specified to achieve compliance with local, state, and federal water pollution control regulations, then implementation, maintenance, and removal of the unspecified WPC practices will be at your expense.

The Department does not pay for the cleanup, repair, removal, disposal, or replacement of water pollution control practices due to improper installation or your negligence.

The work to complete the final storm water annual report is excluded from section 5-1.46.

Add to the end of section 13-4.01C:

Submit a project-specific Spill Prevention, Containment, and Cleanup Plan that outlines practices to prevent, minimize, and/or clean up potential spills during construction. The plan must detail the project elements, construction equipment type and location, access and staging, and construction sequencing.

Add to the 4th paragraph of section 13-4.03B(1):

The WPC manager must notify the Engineer immediately.

Add to the end of section 13-4.03B(1):

Stationary equipment (e.g. motors, pumps, generators, etc.) must be positioned over drip pans and secondary containment, as necessary. Secondary containment must be sufficient to handle any spill or leak. Equipment must be stored in location where such that any contamination would not reach the stream or other sensitive habitat.

The discharge of petroleum products, any construction materials, hazardous materials, pesticides, fuels, lubricants, oil, hydraulic fluids, raw cement, concrete, asphalt, paint, coating material, drilling fluids, or other construction-related potentially hazardous substances to surface water and/or soil is prohibited.

Replace the last paragraph of section 13-4.03C(1) with:

Perform each of the following activities at least 300 feet from waters of the state, the stream bed, bank, or channel (including, but not limited to dry, ponded, flowing, or wetland areas), drainages, other sensitive habitat:

- 1. Staging areas
- 2. Stockpiling materials
- 3. Stockpiling debris, soil, silt, construction waste, concrete washouts, asphalt, oil, or other petroleum products
- 4. Fueling and maintenance of equipment and vehicles
- 5. Decontamination of equipment and vehicles

Add to end of section 13-4.03C(1):

Stockpile and spoil sites must not be located within a stream or locations that may be subjected to high storm flows, where material may be washed back into the stream or impact the streambed habitat, or aquatic/riparian vegetation.

Project-related structures and associated materials not designed to withstand high-water flows or placed in seasonally dry portions of the stream that could be washed downstream must be moved to areas above high-water before such flows occur.

Replace "50" in the 3rd sentence in the 1st paragraph of section 13-4.03D(4) with:

100

Replace "50" in the 4th paragraph of section 13-4.03D(5) with:

100

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Special Provisions 20-0168 A 56 of 73P-40

Add to section 13-4.03E(3):

Contractor shall decontaminate all tools, waders and boots, and other equipment that will enter the water prior to entering and exiting the project site to avoid the introduction and transfer of organisms. Contractor shall decontaminate project gear and equipment utilizing one of three methods: drying, using a hot water soak, or freezing, as appropriate to the type of gear or equipment. For all methods, Contractor shall begin the decontamination process by thoroughly scrubbing equipment, paying close attention to small crevices such as boot laces, seams, net corners, etc., with a stiff-bristled brush to remove all organisms. To decontaminate by drying, Contractor shall allow equipment to dry thoroughly (i.e., until there is a complete absence of water), preferably in the sun, for a minimum of 48 hours. To decontaminate using a hot water soak, Contractor shall immerse equipment in 140 degrees Fahrenheit or hotter water and soak for a minimum of 5 minutes. To decontaminate by freezing, Contractor shall place equipment in a freezer 32 degrees Fahrenheit or colder for a minimum of eight (8) hours. Repeat decontamination is required only if the equipment/clothing is removed from the site, used within a different waterbody, and returned to the project site.

Water containing mud, silt, or other pollutants from equipment washing or other activities must not be allowed to enter sensitive areas or the creek.

Add to section 13-4.03E(4):

Vehicles may enter and exit the work area as necessary for project activities, but may not park where mechanical fluid leaks may potentially pass into waters of the state, the stream bed, bank, channel, or other sensitive habitat.

Replace "50" in the 1st and 2nd paragraphs of section 13-4.03E(8) with:

100

Replace "Reserved" in section 13-4.03E(12) with:

13-4.03E(12) Temporary Diversions

13-4.03E(12)A General

If water is present in the creek, it must be diverted through or around the work site prior to any work in Squaw Hollow Creek. Temporary surface water diversions are anticipated for work during bridge construction activities.

Permanent diversion of flow from Squaw Hollow Creek is not allowed.

13-4.03E12(B) Definitions

Not Used

13-4.03E(12)C Submittals

Develop, submit, and obtain approval of a Surface Water Diversion Plan from the Engineer. The Plan must address each diversion and include the proposed method and duration of diversion activities, structure configuration (including calculations and assumptions made to size diversion elements), construction materials, equipment, erosion and sediment controls, and a map or drawing indicating the location(s) of diversion and discharge points.

Allow the Engineer five (5) business days to review the Surface Water Diversion Plan. Upon approval of the Plan by the Engineer, the Plan will be submitted to the California Department of Fish and Wildlife (CADFW) for review and approval. Allow at least 4 weeks for the Engineer to obtain approval from the CADFW. The approved Surface Water Diversion Plan must be kept onsite for review at all times.

13-4.03E(12)D Materials

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Special Provisions 20-0168 A 57 of 73PP-41 Only clean, non-erodible materials (i.e. materials that cause little or no siltation) shall be used in the construction of any water diversion device. All materials used for diversion of water must be removed from the creek following completion of in-water work.

Contractor must have extra sandbags readily available to provide additional freeboard to the diversion in the event it becomes evident flows may increase due to rainy conditions. The sandbag diversion may be removed completely only if the stream bank is stable and no undue erosion will occur.

13-4.03E(12)E Construction

No equipment shall be operated in wetted portions of the creek.

Divert flows in a manner that prevents turbidity, siltation, or pollution and provides flows to downstream reaches using gravity flow through temporary culverts/pipes or is pumped around the work site with the use of hoses. Flows must be of sufficient quality and quantity, and of appropriate temperature to support fish and other aquatic life both above and below the diversion.

Contractor must install exclusion devices (e.g. screens) on any pump inlets or similar objects during project activities to avoid entrapment of aquatic species. Diversions shall be designed and constructed so as to not prevent or impede the passing of fish upstream or downstream.

Restore normal flows to the affected drainage course immediately upon completion of work at that location. Remove diversions and restore flows in a manner that results in the least amount of disturbance to the substrate as possible. Minimize alteration of the drainage course to the maximum extent possible.

13-4.03E(12)F Payment

Payment for preparing and revising the Surface Water Diversion Plan and all equipment, labor, and materials necessary for constructing, maintaining, and removing the temporary diversion, including water quality sampling and reporting, must be included in the bid item for Temporary Water Diversion.

Add between the 1st and 2nd paragraphs of section 13-4.03G:

Dewatering must comply with conditions of an NPDES permit. For the permit, go to the Central Valley Water Board website.

Add to the 3rd paragraph of Section 13-4.03F:

c) 8 hours of predicted rain

Add before the 1st paragraph of section 13-4.03G:

If water is present in the work area, the area must be dewatered prior to the start of work.

Delete the 1st sentence of section 13-5.04 and replace the 2nd paragraph of section 13-5.04 with:

The Department pays for temporary soil stabilization under job site management.

Replace section 13-6.04 with:

The Department pays for temporary sediment control under job site management.

Add to the end of the 3rd paragraph of section 13-7.02C:

Monitor the paved areas and roadways within the project. Sweep within 24 hours if sediment or debris is observed during activities that do not require sweeping.

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Replace section 13-7.03D with:

The Department pays for temporary tracking control under job site management.

Replace "50" in item 3 of the list in the first paragraph of section 13-9.03 with:

"100"

Replace section 13-9.04 with:

The Department pays for temporary concrete washouts under job site management.

Add to section 13-10.03A:

Silt fence, straw waddles, or other effective management practices must be used along the construction zone to minimize soil or sediment along the embankments from migrating into Squaw Hollow Creek through the duration of the project.

Replace section 13-10.04 with:

The Department pays for temporary linear sediment barriers under job site management.

^^^^

14 ENVIRONMENTAL STEWARDSHIP

Add to the end of section 14-1.02:

Temporary Fence (Type ESA) must comply with section 80.

Add to section 14-2.01:

A tribal monitor from the Shingle Springs Band of Miwok Indians must be onsite during all ground disturbing activities. Contractor must coordinate ground disturbing activities with the Engineer to allow for coordination with the Tribe and scheduling of the tribal monitor.

Contractor must notify the County immediately upon discovery of any cultural materials or human remains.

In accordance with the California Health and Safety Code, If human remains are uncovered during construction at the project site, work within 50 feet of the remains must be suspended immediately, and the County and the County Coroner must be notified immediately. Construction work in the vicinity of the burials will not resume until written authorization from the Engineer is given. Contractor must also comply with Public Resources Code Section 5097.5 and 5097.9.

Add to the 1st paragraph of section 14-6.03A:

If any wildlife is encountered during the course of construction, said wildlife shall be allowed to leave the project area unharmed.

Add to the end of section 14-6.03A:

The project is within or near habitat for the regulated species shown below:

County of El Dorado Special Provisions 20-0168 A 59 of 73P-43

Regulated Species
California Red-Legged Frog (CRLF)
Foothill Yellow-Legged Frog (FYLF)
Western Pond Turtle

Contractor must visually inspect sections of pipe for the presence of regulated species and wildlife prior to inclusion of the pipe into the work. Exposed ends of pipe shall be covered or capped to prevent wildlife from entering.

Contractor must inspect equipment for invasive species and, if any signs of invasive species are found, clean and remove those species prior to entering the work site. Contractor must also clean all visible soil, mud, plant materials, and animal remnants on equipment prior to entering the job site.

"Take" of any listed or regulated species is not authorized or allowed. "Take" is defined in Fish and Game Code section 86 as hunt, pursue, catch, capture or kill, or attempt to hunt, pursue, catch, capture, or kill. If there is a potential for "take" of any listed or regulated species to occur, Contractor shall notify the Engineer for coordination with CDFW.

Add to the end of section 14-6.03B:

If swallows begin colonizing the bridge prior to beginning bridge work, nest precursors (mud placed by swallows for construction of nests) may be washed down or scraped at least once daily until swallows cease trying to construct nests. Nests may only be removed if they are less than one-third (1/3) complete, or if the County-supplied Biologist has inspected the nest and determined that no eggs or young are present. The inspection shall not be carried out in a manner that harms swallows. Swallows may be excluded from the bridge using an exclusionary device such as netting or wire mesh. If netting is used, Contractor shall take care to ensure that it is pulled taut and that no gaps are left between the edges of the netting and the bridge, as swallows may otherwise become entangled or trapped. Netting shall be monitored frequently to check for trapped or entangled wildlife.

Replace "Contractor-Supplied" to "County-Supplied" in every occurrence in Section 14-6.03D.

Delete the 4th paragraph in section 14-6.03D(1):

Add to section 14-6.03D(1):

The County will retain the services of a qualified biologist to:

- 1. Provide one training session prior to the start of construction. The training session will be made available for attendance by the Engineer, Contractor, County employees, inspectors, consultants, and subcontractors. The biologist will provide one informational packet per attendee regarding species, habitats, and compliance with restrictions and guidelines.
- 2. Conduct preconstruction surveys
- 3. Coordinate with County, RWQCB, USACE, and CDFW
- 4. Mark buffer zones (if necessary)

Following the initial biological resources training session provided by the County-supplied biologist, the Contractor will be responsible for providing the training and informational packets to subsequent project personnel new to the site. County-supplied biologist will provide additional informational packets to Contractor for this purpose.

The County-supplied biologist will perform a preconstruction survey for special status wildlife, bats, and nesting migratory birds no sooner than three (3) calendar days prior to the start of construction activities. The survey will cover areas within 500 feet of the work area.

Any active nests identified during the preconstruction survey will be marked and anon-disturbance buffer shall be established around the nest. The buffer shall be determined based upon life history of the species, including their sensitivity to noise, vibration, ambient levels of human activity and general disturbance, the current site conditions, and the various project-related activities If a lapse in project-related work of 14 calendar days or longer occurs, another survey shall be required before project work can begin again. If during the course of the project an active nest is identified or becomes established that was not previously identified, it shall be marked and a buffer zone shall be established.

If roosting sites for bats are identified, whether they are currently occupied or have the potential to be occupied, the County-supplied biologist must develop an avoidance plan that must be reviewed and approved by the CDFW.

The County-supplied biologist will also conduct preconstruction surveys for Foothill Yellow-Legged Frogs, Western Pond Turtles (within 24 hours of initiation of ground disturbing activities), and California Red-Legged Frogs. Survey protocol for the Foothill Yellow-Legged frogs must be approved by the CDFW prior to performing the surveys.

The County-supplied biologist has the authority to immediately stop any activity that is not in compliance with the RWQCB's 401 Water Quality Certification, CDFW Streambed Alteration Agreement, or USACE NWP No. 14, and/or to order any reasonable measure to avoid or minimize impacts to the fish and wildlife resources based on the training provided.

If any special status wildlife is encountered during construction, work shall be suspended and CDFW shall be notified. Work shall not be re-initiated until the County has consulted with CDFW. Regardless of special status, all wildlife encountered during construction shall be allowed to leave the construction area unharmed.

Replace section 14-8.02 with:

The work is located in a Rural Region with Rural Residential land use designation.

The following table specifies the maximum allowable noise exposure for work within the community types and land use designations listed above.

MAXIMUM ALLOWABLE NOISE EXPOSURE FOR NONTRANSPORTATION NOISE SOURCES IN
RURAL REGIONS-CONSTRUCTION NOISE

Land Has Design attac	Time Desired	Noise Level (dB)			
Land Use Designation	Time Period	L	L max		
	7 am–7 pm	50	60		
All Residential (LDR)	7 pm–10 pm	45	55		
	10 pm–7 am	40	50		
Commercial, Recreation, and Public Facilities (C,	7 am–7 pm	65	75		
TR,	7 pm–7 am	60	70		
PF)					
Rural Land, Natural Resources, Open Space, and	7 am–7 pm	65	75		
Agricultural Lands (RR, NR, OS, AL)	7 pm–7 am	60	70		

The noise level requirements apply to the equipment on the job or related to the job measured at the affected building facade, including trucks, transit mixers or transient equipment that you may or may not own. Avoid the use of loud sound signals in favor of light warnings except those required by safety laws for the protection of personnel.

In the interest of the public safety and/or public convenience, the allowable noise levels may be waived.

Implement appropriate additional noise mitigation measures, including changing the location of stationary construction equipment, shutting off idling equipment, rescheduling your activity, notifying adjacent residents in advance of construction work, and installing acoustic barriers around stationary construction noise sources such that noise from construction does not exceed the limits specified above. If the existing background noise levels exceed the values above, then the limit for construction noise may be increased from the background noise level by the same percentage that the background noise level exceeds the values above.

Replace section 14-9.02 with:

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:

- 1 Use low-emission onsite mobile construction equipment.
- 2 Maintain equipment in tune per manufacturer's specifications.
- 3 Retard diesel engine injection timing by two to four degrees unless not recommended by manufacturer (due to lower emission output in-place).
- 4. Use reformulated low-emission diesel fuel.
- 5. Substitute electric and gasoline-powered equipment for diesel-powered equipment where feasible.
- 6. Use catalytic converters on gasoline-powered equipment.
- 7. Do not leave inactive construction equipment idling for prolonged periods (i.e., more than 2 minutes).
- 8. Support and encourage ridesharing and transit for the construction workers.
- 9. All construction vehicles and equipment shall be fitted with working mufflers.

Replace "RESERVED" in section 14-9.04 with:

14-9.04 DUST CONTROL

14-9.04A GENERAL

14-9.04A(1) Summary

Section 14-9.04 includes specifications relating to dust control.

Comply with Rules 223. 223-1, and 223-2 (Dust Rules) of the Rules and Regulations of the El Dorado County Air Quality Management District (AQMD).

The Dust Rules can be obtained from the AQMD, 330 Fair Lane, Placerville, CA, 95667, (530) 621-6662, and are available at AQMD's website.

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.

14-9.04A(2) Submittals 14-9.04A(2) Submittals

Submit a site specific Fugitive Dust Control Plan / Fugitive Dust Plan (FDP) for all proposed work, meeting the requirements of the Dust Rules approved by AQMD, to the AQMD prior to start of any work. Provide the Engineer with four (4) copies of the AQMD approved FDP prior to starting any work that may generate dust. The FDP application can be found on AQMD's website at: http://www.edcgov.us/Government/AirQualityManagement/Construction_Dust_Rules.aspx.

Prepare an amendment to the FDP when there is a change in construction activities not included in the FDP, when the Contractor's activities violate a condition of AQMD, or when ordered by the Engineer.

Amendments must identify additional dust control practices or revised operations, including those areas or activities not identified in the initially approved FDP. Amendments to the FDP must be prepared and

submitted for review and approval within a time approved by the Engineer. At a minimum, the FDP must be amended annually.

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

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

14-9.04B Materials

Not used.

14-9.04C Construction

Implement the measures contained in the FDP to control dust.

Control dust using measures that include the following:

- 1. Stabilize unpaved areas subject to vehicular traffic by keeping adequately wetted or covered with material that contains less than 0.25 percent asbestos.
- 2. The speed of vehicles and equipment traveling across unpaved areas must not be more than 15 mph unless the road surface and surrounding area is sufficiently stabilized to prevent vehicles and equipment going faster from causing dust that is visible from crossing job site limits.
- 3. Stockpiles and disturbed areas not subject to vehicular traffic must be located in the plan and stabilized by being kept adequately wetted or covered with plastic sheeting, bonded fiber matrix, erosion control blanket or other WPC measures approved by the Engineer.
- 4. Conduct activities so that no dirt or mud tracking is visible on any paved roadway open to the public.
- 5. Use rock track out pads and wheel wash stations at all points of egress from unpaved construction areas.
- 6. Use a dedicated water truck for each piece of earthmoving equipment (e.g., scrapers, dozers, excavators, loaders, haul trucks, backhoes, compactors, graders, etc),
- 7. Pre-wet excavations to depths of cuts.

Dust control measures that will be required to mitigate dust may impact your productivity during construction activities.

Replace section 14-9.04D with:

14-9.04D PAYMENT

The Department does not pay for impacts to your productivity from mitigating dust from your activities.

If naturally occurring asbestos is found within the project limits, prepare an Asbestos Dust Mitigation Plan. Preparing an Asbestos Dust Mitigation Plan and its implementation is change order work.

Payment for preparing, obtaining approval for, revising, and amending the FDP, for AQMD FDP review fees, and for maintaining and submitting all dust control records is paid for under Prepare Fugitive Dust Plan. Payment for performing dust control is not paid for under Prepare Fugitive Dust Plan, but is included with the item of work requiring dust control.

Replace section 14-10.02 with:

i. SOLID WASTE DISPOSAL AND RECYCLING REPORT

Prior to commencement of construction prepare and obtain County approval of Construction and Demolition Debris Recycling Report that complies with County Ordinance Chapter 8.43 "Construction and Demolition Debris Recycling Within El Dorado County" that demonstrates the diversion and recycling of salvageable and re-useable wood, metal, plastic, and paper products during construction.

^^^^

15 EXISTING FACILITIES

Add to the end of section 15-1.03C:

Existing signs shown to be salvaged shall be returned to the County's Sign Shop. Only sign panels shall be returned to the County; sign posts shall become the property of the Contractor.

A minimum of 48 hours before hauling salvaged sign panels (as shown on sheets SPD-1 & 2 of the plans) to the County's Sign Shop, coordinate with the Engineer to schedule a delivery to the County's Sign Shop located at:

El Dorado County Department of Transportation Maintenance Sign Shop 2441 Headington Rd. Placerville, CA 95667 (530) 642-4923

^^^^

16 TEMPORARY FACILITIES

Add to section 16-2.03A(1):

In consultation with the County-supplied biologist and the Engineer, temporary fencing must be installed to demarcate the outer perimeter of the work area to prevent damage to adjacent habitat and to provide visual orientation to its limits. Marking must be in place through the duration of the project.

Temporary fencing must be removed immediately following completion of construction activities.

Replace "Not Used" in section 16-2.03D with:

The Department pays for Temporary Fence (Type ESA) under Temporary Fence (Type ESA).

^^^^

DIVISION III EARTHWORK AND LANDSCAPE

17 GENERAL

Add to section 17-2.01:

Disturbance or removal of vegetation shall be kept to the minimum necessary to complete project-related activities.

Initial clearing and grubbing of low-growing vegetation must be monitored by the County-supplied biologist. Contractor must coordinate with the Engineer to arrange to have the County-biologist onsite.

Vegetation marked for protection may only be trimmed with hand tools to the extent necessary to gain access to the work site.

Large wood, trees, or other native material within the stream must be retained and protected in place whenever possible.

Add to section 17-2.03A:

All initial vegetation clearing required must be cut manually to ground level using hand tools (e.g. chainsaws, loppers, and weed wackers) and must be removed from the work area by hand. Once the work area has been cleared of low-growing vegetation, the removal and trimming of larger trees and shrubs and the rest of construction activities may proceed using heavy equipment and without a biological monitor present.

Add to section 17-2.04:

Payment for clearing and grubbing, including tree removal for trees equal to or less than 4-inch diameter at breast height (DBH), is paid for under Clearing and Grubbing.

Payment for removing existing tree stumps is paid for under Clearing and Grubbing.

Replace "Reserved" in section 17-3 with:

17-3 Remove Trees

17-3.01 General

Remove trees larger than 4" diameter at breast height (DBH) or greater as shown on the contract plans or directed by the Engineer.

17-3.02 Materials

Not Used

17-3.03 Construction

Remove all trees that have been tagged and are shown on the contract plans as "Trees to be Removed." Removal of trees includes removal of stumps and roots. Six trees have been identified to be protected in place (Tag #s 1160, 1161, 1166, 1167, 1169, & 1172). If during the course of the work it becomes apparent that any of these trees must be removed, Contractor shall not proceed with removal until having received written approval from the Engineer.

Except for trees specifically identified for removal, no native trees with a trunk diameter at breast height (DBH) in excess of four (4) inches shall be removed or damaged without prior consultation and approval from the Engineer. Using hand tools (clippers, chainsaws, etc.); trees may be trimmed to the extent necessary to gain access to the work sites. All cleared material/vegetation and trees must be removed from County right of way.

Removed trees larger than twenty (20) inches dbh shall become the property of the property owners. Contractor must process trees to remove foliage and branches. Foliage and branches shall be disposed of outside of County right of way. Trees shall be cut into 16-ft lengths and piled in an area designated by the property owner.

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17-3.04 Payment

Removing all portions of the existing standing trees (including stumps and roots) with 4-inch DBH tagged for removal and disposal outside County right of way is paid for as Tree Removal.

^^^^

19 EARTHWORK

Replace "Not Used" in section 19-1.04 with:

If removal of unsuitable material is described, removing unsuitable material is paid for as the type of excavation involved.

If removal of unsuitable material is not described, removing unsuitable material is paid for as the type of excavation involved, unless before removal activities, (1) removing the material is ordered as change order work or (2) you request the removal to be change order work.

If removal of a buried man-made object is described, payment for removing the object encountered in an excavation is included in the type of excavation involved.

If removal of a buried man-made object is not described, payment for removing a buried man-made object is included in the type of excavation involved, unless before removal activities, (1) removing the object is ordered as change order work or (2) you request the removal to be change order work.

Replace "Not Used" in section 19-2.02 with:

Material used in construction of the new approach embankments must comply with the requirements for structure backfill in section 19-3.02C. In addition, all fill material, whether native or import, used in construction of new approach embankments and within the roadway prism must have a minimum R-value of 30.

It is anticipated that none of the material generated from cuts and/or excavations will meet the requirement for structure backfill.

Add to section 19-2.04:

The Department does not pay for an excavation in excess of the limits shown or authorized.

Add to the end of section 19-3.01A:

Structure backfill includes constructing the geocomposite drain system. The systems must comply with section 68-7.

Add to the end of section 19-3.02C:

Expansive soil (EI \ge 50 and SE \le 20) shall not be used as fill behind the abutments, as any approach embankment backfill, or fill over the bridge abutment foundations.

Add to the beginning of section 19-3.03B(1):

For footings at locations with structure excavation (Type D) and structure excavation (Rock), ground or surface water is expected to be encountered but seal course concrete is not needed. Structure Excavation (Rock) is only anticipated at Abutment 1).

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Replace "Reserved" in section 19-4 with:

19-4.01 GENERAL

19-4.01A Summary

You are advised that hard non-rippable rock exists that will require alternative excavation techniques, including the use of hydraulic rock breaking equipment, coring (for drilling operations), and/or chemical splitting agents.

Refer to the Foundation Report provided as supplemental information to the Contract Documents. The conclusions and recommendations contained within the reports are based on limited study areas and may not be representative of the conditions you may encounter outside of the specific area of study. You are advised that in areas throughout the project site, hard, non-rippable rock exists that will require alternative excavation techniques, including the use of hydraulic rock breaking equipment, coring (for drilling operations), and/or chemical splitting agents.

Section 19-4 includes specifications for performing rock excavation.

You may use hydraulic splitters, pneumatic hammers, or other authorized roadway excavation techniques to fracture rock and construct stable final rock cut faces. Blasting is not allowed.

Comply with section 12.

19-4.04 PAYMENT

Payment for rock excavation is included in the payment for the bid item that necessitates the rock excavation.

Add to section 19-7.04:

The Department does not pay for imported borrow that is not used in the work.

The Department does not pay for disposal of surplus imported borrow.

Replace the 1st paragraph of section 19-9.02 with:

Shoulder backing must be clean and consist of virgin Class 2 aggregate base.

Delete the 3rd paragraph of section 19-9.02.

^^^^

21 EROSION CONTROL

Add to section 21-2.01A:

All loose or compacted soil areas in need of stabilization and disturbed areas shall receive permanent erosion control treatments as shown in the contract drawings.

Add to section 21-2.02F:

Seed must comply with the following:

Seed Mix

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Botanica Name	Percent Germination	Pounds Pure Live Seed Per Acre				
(Common Name	(Min.)	(Slope Measurement)	Location			
Achillea Millefolium (Common Yarrow)	70	2	As shown on plan			
Amsinckia Menziesii (Menzies' Fiddleneck)	70	6	As shown on plan			
Bromus Carinatus (California Brome)	80	15	As shown on plan			
Eschscholzia Californica (California Poppy)	60	2	As shown on plan			
Lasthenia Californica (California Goldfields)	50	2	As shown on plan			
Stipa Pulchra (Purple Needle Grass)	70	12	As shown on plan			
Vulpia Microsachys (Small Fescue)	80	3	As shown on plan			
	Total	42				
Seed source must originate from Northern California Sacramento Valley and/or Sierra Foothills Regions						

Seed must not contain any plants listed on the California Invasive Plant Counsel Invasive Plant Inventory, which can be found at <u>https://www.cal-ipc.org/plants/inventory/</u>.

Apply hydroseed at the following rates:

Material	Pounds per Acre (Slope Measurement)
Seed	42
Fiber	600
Fertilizer	500
Tackifier	125

Add to section 21-2.02H:

Straw must be weed-free. Weed-free straw must comply with the Department of Food and Agriculture's certification requirements for weed-free straw.

Add to section 21-2.03D:

The ratio of total water to total tackifier in the mixture must be as recommended by the manufacturer.

The Engineer may change the rates of hydroseed materials to meet field conditions.

Hydroseed materials must be applied onto the slope face such that the materials are in contact with ground surface.

For any area where hydroseed materials are to be applied, the application of all hydroseed materials to be applied must be completed within 72 hours from when the first materials were applied.

DIVISION IV SUBBASES AND BASES

26 AGGREGATE BASES

Replace the 2nd paragraph of section 26-1.02A with:

Use the ³/₄ inch maximum aggregate gradation (virgin material).

^^^^

DIVISION V SURFACINGS AND PAVEMENTS

39 ASPHALT CONCRETE

Delete section 39 of the RSS dated 07-15-16. Replace section 39 with: 39-1 GENERAL

39-1.01 GENERAL

39-1.01A Summary

Section 39-1 includes general specifications for producing and placing HMA by mixing aggregate and asphalt binder at a mixing plant and spreading and compacting the HMA mixture.

HMA includes one or more of the following types:

- 1. Type A
- 2. Type B
- 3. OGFC, including HMA-O, RHMA-O, and RHMA-O-HB
- 4. RHMA-G

The HMA construction process includes one or more of the following:

- 1. Standard
- 2. Method
- 3. QC/QA

Produce and place HMA Type A under the Method construction process.

39-1.01B Definitions

binder replacement: Amount of RAP binder in OBC in percent.

coarse aggregate: Aggregate retained on a no. 4 sieve.

fine aggregate: Aggregate passing the no. 4 sieve.

processed RAP: RAP that has been fractionated.

substitution rate: Amount of RAP aggregate substituted for virgin aggregate in percent.

supplemental fine aggregate: Aggregate passing the no. 30 sieve, including hydrated lime, portland cement, and fines from dust collectors.

surface course: Upper 0.2 feet of HMA exclusive of OGFC.

39-1.02 MATERIALS

39-1.02A Geosynthetic Pavement Interlayer

Geosynthetic pavement interlayer must comply with the specifications for pavement fabric, paving mat, paving grid, paving geocomposite grid, or geocomposite strip membrane as shown.

39-1.02B Tack Coat

Tack coat must comply with the specifications for asphaltic emulsion or asphalts. Choose the type and grade.

Notify the Engineer if you dilute asphaltic emulsion with water. The weight ratio of added water to asphaltic emulsion must not exceed 1 to 1.

Measure added water either by weight or volume in compliance with section 9-1.02 or you may use water meters from water districts, cities, or counties. If you measure water by volume, apply a conversion factor to determine the correct weight.

With each dilution, submit:

- 1. Weight ratio of water to bituminous material in the original asphaltic emulsion
- 2. Weight of asphaltic emulsion before diluting
- 3. Weight of added water
- 4. Final dilution weight ratio of water to asphaltic emulsion

39-1.02C Asphalt Binder

Asphalt binder in HMA must comply with the specifications for asphalts or section 39-1.02D.

Asphalt binder for geosynthetic pavement interlayer must comply with the specifications for asphalts.

Asphalt binder used in HMA Type A must be PG 64-16.

39-1.02D Asphalt Rubber Binder

Not Used

39-1.02E Aggregate

Aggregate must be clean and free from deleterious substances.

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Choose sieve size TV within each TV limit presented in the aggregate gradation tables.

Aggregate used in HMA Type A must comply with 1/2-inch HMA Type A and B gradation.

The proposed aggregate gradation must be within the TV limits for the specified sieve sizes shown in the following tables:

Aggregate Gradation

(Percentage Passing)

HMA Types A and B

3/4-inch HMA Types A and B

Sieve sizes	TV limits	Allowable tolerance
1"	100	
3/4"	90–100	TV ± 5
1/2"	70–90	TV ± 6
No. 4	45–55	TV ± 7
No. 8	32–40	TV ± 5
No. 30	12–21	TV ± 4
No. 200	2.0–7.0	TV ± 2

1/2-inch HMA Types A and B

Sieve sizes	TV limits	Allowable tolerance
3/4"	100	_
1/2"	95–99	TV ± 6
3/8"	75–95	TV ± 6
No. 4	55–66	TV ± 7
No. 8	38–49	TV ± 5
No. 30	15–27	TV ± 4
No. 200	2.0-8.0	TV ± 2

3/8-inch HMA Types A and B

Sieve sizes	TV limits	Allowable tolerance
1/2"	100	
3/8"	95–100	TV ± 6
No. 4	58–72	TV ± 7
No. 8	34–48	TV ± 6
No. 30	18–32	TV ± 5
No. 200	2.0–9.0	TV ± 2

No. 4 HMA Types A and B

Sieve sizes	TV limits	Allowable tolerance
3/8"	100	
No. 4	95–100	TV ± 7
No. 8	72–77	TV ± 7
No. 30	37–43	TV ± 7
No. 200	2.0–12.0	TV ± 4

RHMA-G

Not Used
OGFC

Not Used

Before the addition of asphalt binder and lime treatment, aggregate must have the values for the quality characteristics shown in the following table:

Before the addition of asphalt binder and lime treatment, aggregate must have the values for the quality characteristics shown in the following table:

Quality characteristic	Test method	HMA type			-
		А	В	RHMA-G	OGFC
Percent of crushed particles	California Test 205				
Coarse aggregate (% min.)					
One fractured face		90	25		90
Two fractured faces		75		90	75
Fine aggregate (% min)					
(Passing no. 4 sieve					
and retained on no. 8 sieve.)					
One fractured face		70	20	70	90
Los Angeles Rattler (% max.)	California Test 211				
Loss at 100 rev.		12		12	12
Loss at 500 rev.		45	50	40	40
Sand equivalent (min.) ^a	California Test 217	47	42	47	
Fine aggregate angularity (% min.) ^b	California Test 234	45	45	45	
Flat and elongated particles (% max. by weight @ 5:1)	California Test 235	10	10	10	10

Aggregate Quality

^a Reported value must be the average of 3 tests from a single sample.

^b The Engineer waives this specification if HMA contains 10 percent or less of nonmanufactured sand by weight of total aggregate. Manufactured sand is fine aggregate produced by crushing rock or gravel.

39-1.02F(1) General

You may produce HMA Type A or B using RAP. HMA produced using RAP must comply with the specifications for HMA, except aggregate quality specifications do not apply to RAP. You may substitute RAP at a substitution rate not exceeding 15 percent of the aggregate blend.

Assign the substitution rate of RAP aggregate for virgin aggregate with the JMF submittal. The JMF must include the percent of RAP used.

Provide enough space for meeting RAP handling requirements at your facility. Provide a clean, graded, well-drained area for stockpiles. Prevent material contamination and segregation.

If RAP is from multiple sources, blend the RAP thoroughly and completely. RAP stockpiles must be homogeneous.

Isolate the processed RAP stockpiles from other materials. Store processed RAP in conical or longitudinal stockpiles. Processed RAP must not be agglomerated or be allowed to congeal in large stockpiles.

39-1.02F(2) Substitution Rate of 15 Percent or Less

For a RAP substitution rate of 15 percent or less, you may stockpile RAP during the entire project.

39-1.03 HOT MIX ASPHALT MIX DESIGN REQUIREMENTS

39-1.03A General

The mix design process consists of performing California Test 367 and laboratory procedures on combinations of aggregate gradations and asphalt binder contents to determine the OBC and HMA mixture qualities. The results become the proposed JMF.

Use the *Contractor Hot Mix Asphalt Design Data* form to record aggregate quality and mix design data. Use the *Contractor Job Mix Formula Proposal* form to present the JMF.

Laboratories testing aggregate qualities and preparing the mix design and JMF must be qualified under the Department's Independent Assurance Program. Take samples under California Test 125.

The Engineer reviews the aggregate qualities, mix design, and JMF and verifies and authorizes the JMF.

You may change the JMF during production. Do not use the changed JMF until it is authorized. Except if adjusting the JMF as specified in section 39-1.03E, perform a new mix design and submit a new JMF submittal if you change any of the following:

- 1. Target asphalt binder percentage
- 2. Asphalt binder supplier
- 3. Asphalt rubber binder supplier
- 4. Component materials used in asphalt rubber binder or percentage of any component materials
- 5. Combined aggregate gradation
- 6. Aggregate sources

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- 7. Substitution rate by more than 5 percent if your assigned RAP substitution rate is 15 percent or less
- 8. Average binder content by more than 2 percent from the average binder content of the original processed RAP stockpile used in the mix design
- Maximum specific gravity of processed RAP by more than ±0.060 from the average maximum specific gravity of processed RAP reported on page 4 of your *Contractor Hot Mix Asphalt Design Data* form
- 10. Any material in the JMF

For OGFC, submit a complete JMF submittal, except for asphalt binder content. The Department determines the asphalt binder content under California Test 368 within 20 days of your complete JMF submittal and provides you a *Caltrans Hot Mix Asphalt Verification* form.

39-1.03B Hot Mix Asphalt Mix Design

Perform a mix design that produces HMA with the values for the quality characteristics shown in the following table:

HMA Mix Design Requirements

Quality characteristic	Test	HMA type		
	method	А	В	RHMA-G
Air void content (%)	California Test 367	4.0	4.0	Section 39-1.03B
Voids in mineral aggregate (% min.)	California			
No. 4 grading	1631 307	17.0	17.0	
3/8" grading		15.0	15.0	
1/2" grading		14.0	14.0	18.0–23.0
3/4" grading		13.0	13.0	18.0–23.0
Voids filled with asphalt (%)	California			Note a
No. 4 grading	1631 307	65.0–75.0	65.0–75.0	
3/8" grading		65.0–75.0	65.0–75.0	
1/2" grading		65.0–75.0	65.0–75.0	
3/4" grading		65.0–75.0	65.0–75.0	
Dust proportion	California			Note a
No. 4 and 3/8" gradings	Test 367	0.6–1.2	0.6–1.2	
1/2" and 3/4" gradings		0.6–1.2	0.6–1.2	
Stabilometer value (min.)	California Test 366			
No. 4 and 3/8" gradings		30	30	
1/2" and 3/4" gradings		37	35	23

^a Report this value in the JMF submittal.

The maximum allowable RAP binder replacement is 15 percent.

39-1.03C Job Mix Formula Submittal

Each JMF submittal must consist of:

- 1. Proposed JMF on a Contractor Job Mix Formula Proposal form
- 2. Mix design records on a *Contractor Hot Mix Asphalt Design Data* form dated within 12 months of submittal
- 3. JMF verification on a Caltrans Hot Mix Asphalt Verification form, if applicable
- 4. JMF renewal on a Caltrans Job Mix Formula Renewal form, if applicable
- 5. MSDS for the following:

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- 5.1. Asphalt binder
- 5.2. Base asphalt binder used in asphalt rubber binder
- 5.3. CRM and asphalt modifier used in asphalt rubber binder
- 5.4. Blended asphalt rubber binder mixture
- 5.5. Supplemental fine aggregate except fines from dust collectors
- 5.6. Antistrip additives

If the Engineer requests, sample the following materials in the presence of the Engineer and place in labeled containers weighing no more than 50 lb each:

- 1. Coarse, fine, and supplemental fine aggregate from stockpiles, cold feed belts, or hot bins. Samples must be at least 120 lb for each coarse aggregate, 80 lb for each fine aggregate, and 10 lb for each type of supplemental fines. The Department combines these aggregate samples to comply with the JMF TVs submitted on a *Contractor Job Mix Formula Proposal* form.
- 2. RAP from stockpiles or RAP system. Samples must be at least 60 lb.
- 3. Asphalt binder from the binder supplier. Samples must be in two 1-quart cylindrical-shaped cans with open top and friction lids.
- 4. Asphalt rubber binder with the components blended in the proportions to be used. Samples must be in four 1-quart cylindrical-shaped cans with open top and friction lids.

Notify the Engineer at least 2 business days before sampling materials. For aggregate and RAP, split the samples into at least 4 parts. Submit 3 parts to the Engineer and use 1 part for your testing.

39-1.03D Job Mix Formula Review

The Engineer reviews each mix design and proposed JMF within 5 business days from the complete JMF submittal. The review consists of reviewing the mix design procedures and comparing the proposed JMF with the specifications.

The Engineer may verify aggregate quality characteristics during this review period.

39-1.03E Job Mix Formula Verification

Submit a Department-verified JMF on a *Caltrans Hot Mix Asphalt Verification* form dated within 12 months before HMA production.

Use the OBC specified on your *Contractor Hot Mix Asphalt Design Data* form. No adjustments to asphalt binder content are allowed. Based on your testing and production experience, you may submit an adjusted aggregate gradation TV on a *Contractor Job Mix Formula Proposal* form before verification testing. Aggregate gradation TV must be within the TV limits specified in the aggregate gradation tables.

For HMA Type A, Type B, and RHMA-G, the Engineer verifies the JMF from samples taken from HMA produced by the plant to be used. Notify the Engineer at least 2 business days before sampling materials.

Asphalt binder set point for HMA must be the OBC specified on your *Contractor Hot Mix Asphalt Design Data* form. When RAP is used, asphalt binder set point for HMA must be:

Asphalt Binder Set Point =
$$\frac{\frac{BC_{OBC}}{\left(1 - \frac{BC_{OBC}}{100}\right)} - R_{RAP}\left[\frac{BC_{RAP}}{\left(1 - \frac{BC_{RAP}}{100}\right)}\right]}{100 + \frac{BC_{OBC}}{\left(1 - \frac{BC_{OBC}}{100}\right)}}$$

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 BC_{OBC} = optimum asphalt binder content, percent based on total weight of mix R_{RAP} = RAP ratio by weight of aggregate BC_{RAP} = asphalt binder content of RAP, percent based on total weight of RAP mix

In the Engineer's presence and from the same production run, take samples of:

- 1. Aggregate
- 2. Asphalt binder
- 3. RAP
- 4. HMA

Sample aggregate from cold feed belts or hot bins. Sample RAP from the RAP system. Sample HMA under California Test 125, except if you request and if authorized, you may sample from any of the following locations:

- 1. Plant
- 2. Truck
- 3. Windrow
- 4. Paver hopper
- 5. Mat behind the paver

You may sample from a different project, including a non-Department project, if you make arrangements for the Engineer to be present during sampling.

For aggregate, RAP, and HMA, split the samples into at least 4 parts and label their containers. Submit 3 split parts and keep 1 part for your testing.

The Engineer verifies each proposed JMF within 20 days of receiving all verification samples and the JMF submittal has been accepted. If you request, the Engineer verifies RHMA-G quality requirements within 3 business days of sampling. Verification is testing for compliance with the specifications for:

- 1. Aggregate quality
- 2. Aggregate gradation TVs within the TV limits
- 3. Asphalt binder content TV within the TV limit
- 4. HMA quality specified in the table titled "HMA Mix Design Requirements" except:
 - 4.1. Air void content, design value ±2.0 percent
 - 4.2. Voids filled with asphalt, report only
 - 4.3. Dust proportion, report only

The Engineer prepares 3 briquettes from a single split sample. To verify the JMF for stability and air void content, the Engineer tests the 3 briquettes and reports the average of 3 tests. The Engineer prepares new briquettes if the range of stability for the 3 briquettes is more than 8 points.

The Engineer may use the briquettes used for stability testing to determine bulk specific gravity under California Test 308. If the same briquettes are used and the tests using bulk specific gravity fail, the Engineer prepares 3 new briquettes and determines a new bulk specific gravity.

If the JMF is verified, the Engineer provides you a Caltrans Hot Mix Asphalt Verification form.

If tests on plant-produced samples do not verify the JMF, the Engineer notifies you and you must submit a new JMF or submit an adjusted JMF based on your testing. JMF adjustments may include a change in aggregate gradation TV within the TV limits specified in the aggregate gradation tables.

You may adjust the JMF only once due to a failed verification test. An adjusted JMF requires a new *Contractor Job Mix Formula Proposal* form and verification of a plant-produced sample.

A verified JMF is valid for 12 months.

For each HMA type and aggregate size specified, the Engineer verifies at the Department's expense up to 2 proposed JMF, including a JMF adjusted after verification failure. The Engineer deducts \$3,000 from payments for each verification exceeding this limit. This deduction does not apply to verifications initiated by the Engineer or JMF renewal.

39-1.03F Job Mix Formula Renewal

You may request a JMF renewal by submitting:

- 1. Proposed JMF on a Contractor Job Mix Formula Proposal form
- 2. Previously verified JMF documented on a *Caltrans Hot Mix Asphalt Verification* form dated within 12 months
- 3. Mix design documentation on a *Contractor Hot Mix Asphalt Design Data* form used for the previously verified JMF

Target asphalt binder content on your Contractor Job Mix Formula Proposal form and the OBC specified on your Contractor Hot Mix Asphalt Design Data form must be the same.

If the Engineer requests, sample the following materials in the presence of the Engineer and place in labeled containers weighing no more than 50 lb each:

- 1. Coarse, fine, and supplemental fine aggregate from stockpiles, cold feed belts, or hot bins. Samples must include at least 120 lb for each coarse aggregate, 80 lb for each fine aggregate, and 10 lb for each type of supplemental fines. The Department combines these aggregate samples to comply with the JMF TVs submitted on a *Contractor Job Mix Formula Proposal* form.
- 2. RAP from stockpiles or RAP system. Samples must be at least 60 lb.
- 3. Asphalt binder from the binder supplier. Samples must be in two 1-quart cylindrical-shaped cans with open top and friction lids.
- 4. Asphalt rubber binder with the components blended in the proportions to be used. Samples must be in four 1-quart cylindrical-shaped cans with open top and friction lids.

Notify the Engineer at least 2 business days before sampling materials. For aggregate, RAP, and HMA, split samples into at least 4 parts. Submit 3 parts to the Engineer and use 1 part for your testing.

The Engineer may verify aggregate qualities during this review period.

The Engineer verifies the JMF under section 39-1.03E except:

- 1. Engineer retains samples until you provide test results for your part on a *Contractor Job Mix Formula Renewal* form.
- 2. Department tests samples of materials obtained from the HMA production unit after you submit test results that comply with the specifications for the quality characteristics in section 39-1.03E.
- 3. Engineer verifies each proposed JMF renewal within 20 days of receiving verification samples.
- 4. You may not adjust the JMF due to a failed verification.
- 5. For each HMA type and aggregate gradation specified, the Engineer verifies at the Department's expense 1 proposed JMF renewal within a 12-month period.

The most recent aggregate quality test results within the past 12 months may be used for verification of JMF renewal or the Engineer may perform aggregate quality tests for verification of JMF renewal.

If the Engineer verifies the JMF renewal, the Engineer provides you a *Caltrans Hot Mix Asphalt Verification* form.

39-1.03G Job Mix Formula Modification

For an accepted JMF, you may change asphalt binder source one time during production.

Submit your modified JMF request a minimum of 3 business days before production. Each modified JMF submittal must consist of:

- 1. Proposed modified JMF on Contractor Job Mix Formula Proposal form
- 2. Mix design records on Contractor Hot Mix Asphalt Design Data form for the accepted JMF to be modified
- 3. JMF verification on Hot Mix Asphalt Verification form for the accepted JMF to be modified
- 4. Quality characteristics test results for the modified JMF as specified in section 39-1.03B. Perform tests at the mix design OBC as shown on the Contractor Asphalt Mix Design Data form
- 5. If required, California Test 371 test results for the modified JMF.

With an accepted modified JMF submittal, the Engineer verifies each modified JMF within 5 business days of receiving all verification samples. If California Test 371 is required, the Engineer tests for California Test 371 within 10 days of receiving verification samples.

The Engineer verifies the modified JMF after the modified JMF HMA is placed on the project and verification samples are taken within the first 750 tons following sampling requirements in section 39-1.03E, "Job Mix Formula Verification." The Engineer tests verification samples for compliance with:

- 1. Stability as shown in the table titled "HMA Mix Design Requirements"
- 2. Air void content at design value ±2.0 percent
- 3. Voids in mineral aggregate as shown in the table titled "HMA Mix Design Requirements"
- 4. Voids filled with asphalt, report only
- 5. Dust proportion, report only

If the modified JMF is verified, the Engineer revises your Hot Mix Asphalt Verification form to include the new asphalt binder source. Your revised form will have the same expiration date as the original form.

If a modified JMF is not verified, stop production and any HMA placed using the modified JMF is rejected.

The Engineer deducts \$2,000 from payments for each modified JMF verification. The Engineer deducts an additional \$2,000 for each modified JMF verification that requires California Test 371.

39-1.03H Job Mix Formula Acceptance

You may start HMA production if:

- 1. The Engineer's review of the JMF shows compliance with the specifications.
- 2. The Department has verified the JMF within 12 months before HMA production.
- 3. The Engineer accepts the verified JMF.

39-1.04 CONTRACTOR QUALITY CONTROL

39-1.04A General

Establish, maintain, and change a quality control system to ensure materials and work comply with the specifications. Submit quality control test results within 3 business days of a request, except if the QC/QA construction process is specified.

You must identify the HMA sampling location in your QC plan. During production, take samples under California Test 125. You may sample HMA from:

- 1. Plant
- 2. Truck
- 3. Windrow
- 4. Paver hopper
- 5. Mat behind the paver

39-1.04B Prepaving Conference

Hold a prepaving conference with the Engineer at a mutually agreed time and place. Discuss methods of performing the production and paving work.

39-1.04C Asphalt Rubber Binder

Not Used

39-1.04D Aggregate

Determine the aggregate moisture content and RAP moisture content in continuous mixing plants at least twice a day during production and adjust the plant controller. Determine the RAP moisture content in batch mixing plants at least twice a day during production and adjust the plant controller.

39-1.04E Reclaimed Asphalt Pavement

Perform RAP quality control testing each day.

For RAP substitution rate of 15 percent or less, sample RAP once daily.

Perform QC testing for processed RAP aggregate gradation under California Test 367, appendix B, and submit the results with the combined aggregate gradation.

39-1.04F Density Cores

Not Used

39-1.04G Briquettes

Prepare 3 briquettes for each stability and air void content determination. Report the average of 3 tests. Prepare new briquettes and test again when the range of stability for the 3 briquettes is more than 8 points.

You may use the same briquettes used for stability testing to determine bulk specific gravity under California Test 308. If you use these briquettes and tests using bulk specific gravity fail, you may prepare 3 new briquettes and determine a new bulk specific gravity.

39-1.05 ACCEPTANCE CRITERIA

HMA acceptance is specified in the sections for each HMA construction process.

The Department samples materials for testing under California Test 125 and the applicable test method, except samples may be taken:

- 1. At the plant from a truck or an automatic sampling device
- 2. From the mat behind the paver

Sampling must be independent of Contractor quality control, statistically based, and random.

If you request, the Department splits samples and provides you with a part.

HMA acceptance is based on:

- 1. Authorized JMF
- 2. Compliance with the HMA acceptance tables
- 3. Visual inspection

The Department prepares 3 briquettes for each stability and air void content determination. The average of 3 tests is reported. If the range of stability for the 3 briquettes is more than 8 points, new briquettes are prepared and tested.

The Department may use the briquettes used for stability testing to determine bulk specific gravity under California Test 308. If the Engineer uses the same briquettes and the tests using that bulk specific gravity fail, the Engineer prepares 3 new briquettes and determines a new bulk specific gravity.

39-1.06 DISPUTE RESOLUTION

Work with the Engineer to avoid potential conflicts and to resolve disputes regarding test result discrepancies. Notify the Engineer within 5 business days of receiving a test result if you dispute the test result.

If you or the Engineer dispute each other's test results, submit quality control test results and copies of paperwork including worksheets used to determine the disputed test results. An independent third party performs referee testing. Before the independent third party participates in a dispute resolution, the party must be accredited under the Department's Independent Assurance Program. The independent third party must be independent of the project. By mutual agreement, the independent third party is chosen from:

- 1. Department laboratory
- 2. Department laboratory in a district or region not in the district or region the project is located
- 3. Transportation Laboratory
- 4. Laboratory not currently employed by you or your HMA producer

If split quality control or acceptance samples are not available, the independent third party uses any available material representing the disputed HMA for evaluation.

39-1.07 PRODUCTION START-UP EVALUATION

The Engineer evaluates HMA production and placement at production start-up.

Within the first 750 tons produced on the 1st day of HMA production, in the Engineer's presence and from the same production run, take samples of:

- 1. Aggregate
- 2. Asphalt binder
- 3. RÁP
- 4. HMA

Sample aggregate from cold feed belts or hot bins. Take RAP samples from the RAP system. Sample HMA under California Test 125, except if you request and if authorized, you may sample HMA from any of the following locations:

1. Plant

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- 2. Truck
- 3. Windrow
- 4. Paver hopper
- 5. Mat behind the paver

For aggregate, RAP, and HMA, split the samples into at least 4 parts and label their containers. Submit 3 split parts and keep 1 part.

39-1.08 PRODUCTION

39-1.08A General

Produce HMA in a batch mixing plant or a continuous mixing plant. Proportion aggregate by hot or cold feed control.

HMA plants must be Department qualified. Before production, the HMA plant must have current qualification under the Department's Materials Plant Quality Program.

During production, you may adjust hot or cold feed proportion controls for virgin aggregate and RAP.

During production, asphalt binder set point for HMA Type A, HMA Type B, HMA Type C, and RHMA-G must be the OBC shown in Contractor Hot Mix Asphalt Design Data form. For OGFC, asphalt binder set point must be the OBC shown on Caltrans Hot Mix Asphalt Verification form. If RAP is used, asphalt binder set point for HMA must be calculated as specified in section 39-1.03E.

For RAP substitution rate of 15 percent or less, you may adjust the RAP by -5 percent.

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

39-1.08B Mixing

Mix HMA ingredients into a homogeneous mixture of coated aggregates.

Asphalt binder must be from 275 to 375 degrees F when mixed with aggregate.

Asphalt rubber binder must be from 350 to 425 degrees F when mixed with aggregate.

When mixed with asphalt binder, aggregate must not be more than 325 degrees F, except aggregate for OGFC must be not more than 275 degrees F. These aggregate temperature specifications do not apply if you use RAP.

HMA with or without RAP must not be more than 325 degrees F.

39-1.08C Asphalt Rubber Binder

Not Used

39-1.09 SUBGRADE, TACK COAT, AND GEOSYNTHETIC PAVEMENT INTERLAYER

39-1.09A General

Prepare subgrade or apply tack coat to surfaces receiving HMA. If specified, place geosynthetic pavement interlayer over a coat of asphalt binder.

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39-1.09B Subgrade

Subgrade to receive HMA must comply with the compaction and elevation tolerance specifications in the sections for the material involved. Subgrade must be free of loose and extraneous material. If HMA is paved on existing base or pavement, remove loose paving particles, dirt, and other extraneous material by any means including flushing and sweeping.

39-1.09C Tack Coat

Apply tack coat:

- 1. To existing pavement, including planed surfaces
- 2. Between HMA layers
- 3. To vertical surfaces of:
 - 3.1. Curbs
 - 3.2. Gutters
 - 3.3. Construction joints

Before placing HMA, apply tack coat in 1 application. The application rate must be the minimum residual rate specified for the underlying surface conditions shown in the following tables:

Tack Coat Application Rates for HMA Type A, Type B, and RHMA-G

	Minimum residual rates (gal/sq yd)				
HMA overlay over:	CSS1/CSS1h, SS1/SS1h and QS1h/CQS1h asphaltic emulsion	CRS1/CRS2, RS1/RS2 and QS1/CQS1 asphaltic emulsion	Asphalt binder and PMRS2/PMCRS2 and PMRS2h/PMCRS2h asphaltic emulsion		
New HMA (between layers)	0.02	0.03	0.02		
PCC and existing HMA (AC) surfaces	0.03	0.04	0.03		
Planed PCC and HMA (AC) surfaces	0.05	0.06	0.04		

If you dilute asphaltic emulsion, mix until homogeneous before application.

For vertical surfaces, apply a residual tack coat rate that will thoroughly coat the vertical face without running off.

If you request and if authorized, you may:

- 1. Change tack coat rates
- 2. Omit tack coat between layers of new HMA during the same work shift if:
 - 2.1. No dust, dirt, or extraneous material is present
 - 2.2. Surface is at least 140 degrees F

Immediately in advance of placing HMA, apply additional tack coat to damaged areas or where loose or extraneous material is removed.

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Asphalt binder tack coat must be from 285 to 350 degrees F when applied.

39-1.09D Geosynthetic Pavement Interlayer

Place geosynthetic pavement interlayer under the manufacturer's instruction.

Before placing the geosynthetic pavement interlayer and asphalt binder:

- 1. Repair cracks 1/4 inch and wider, spalls, and holes in the pavement. These repairs are change order work.
- 2. Clean the pavement of loose and extraneous material.

Immediately before placing the interlayer, apply 0.25 ± 0.03 gal of asphalt binder per square yard of interlayer or until the fabric is saturated. Apply asphalt binder the width of the geosynthetic pavement interlayer plus 3 inches on each side. At interlayer overlaps, apply asphalt binder on the lower interlayer the same overlap distance as the upper interlayer.

Asphalt binder must be from 285 to 350 degrees F and below the minimum melting point of the geosynthetic pavement interlayer when applied.

Align and place the interlayer with no folds that result in a triple thickness, except that triple thickness layers less than 1 inch in width may remain if less than 1/2 inch in height. Folds that result in a triple layer greater than a 1 inch width must be slit and overlapped in a double thickness at least 2 inches in width.

The minimum HMA thickness over the interlayer must be 0.12 foot thick, including conform tapers. Do not place the interlayer on a wet or frozen surface.

Overlap the interlayer borders from 2 to 4 inches. In the direction of paving, overlap the following roll with the preceding roll at any break.

You may use rolling equipment to correct distortions or wrinkles in the interlayer.

If asphalt binder tracked onto the interlayer or brought to the surface by construction equipment causes interlayer displacement, cover it with a small quantity of HMA.

Before placing HMA on the interlayer, do not expose the interlayer to:

- 1. Traffic, except for crossings under traffic control, and only after you place a small HMA quantity
- 2. Sharp turns from construction equipment
- 3. Damaging elements

Pave HMA on the interlayer during the same work shift.

39-1.10 SPREADING AND COMPACTING EQUIPMENT

Paving equipment for spreading must be:

- 1. Self-propelled
- 2. Mechanical
- 3. Equipped with a screed or strike-off assembly that can distribute HMA the full width of a traffic lane
- 4. Equipped with a full-width compacting device
- 5. Equipped with automatic screed controls and sensing devices that control the thickness, longitudinal grade, and transverse screed slope

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The screed must produce a uniform HMA surface texture without tearing, shoving, or gouging.

The paver must not leave marks such as ridges and indentations, unless you can eliminate them by rolling.

Rollers must be equipped with a system that prevents HMA from sticking to the wheels. You may use a parting agent that does not damage the HMA or impede the bonding of layers.

In areas inaccessible to spreading and compacting equipment:

- 1. Spread the HMA by any means to obtain the specified lines, grades, and cross sections.
- 2. Use a pneumatic tamper, plate compactor, or equivalent to achieve thorough compaction.

39-1.11 CONSTRUCTION

39-1.11A General

Do not pave HMA on wet pavement or a frozen surface.

You may deposit HMA in a windrow and load it in the paver if:

- 1. Paver is equipped with a hopper that automatically feeds the screed
- 2. Loading equipment can pick up the windrowed material and deposit it in the paver hopper without damaging base material
- 3. Activities for deposit, pickup, loading, and paving are continuous
- 4. HMA temperature in the windrow does not fall below 260 degrees F

You may place HMA in 1 or more layers on areas less than 5 feet wide and outside the traveled way, including shoulders. You may use mechanical equipment other than a paver for these areas. The equipment must produce uniform smoothness and texture.

HMA handled, spread, or windrowed must not stain the finished surface of any improvement, including pavement.

Do not use petroleum products such as kerosene or diesel fuel to release HMA from trucks, spreaders, or compactors.

HMA must be free of:

- 1. Segregation
- 2. Coarse or fine aggregate pockets
- 3. Hardened lumps

Place additional HMA along the pavement's edge to conform to paved private roads and drives. Hand rake, if necessary, and compact the additional HMA to form a smooth conform taper.

39-1.11B Longitudinal Joints

39-1.11B(1) General

Longitudinal joints in the top layer must match specified lane edges. Alternate the longitudinal joint offsets in the lower layers at least 0.5 foot from each side of the specified lane edges. You may request other longitudinal joint placement patterns.

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Place HMA on adjacent traveled way lanes so that at the end of each work shift the distance between the ends of HMA layers on adjacent lanes is from 5 to 10 feet. Place additional HMA along the transverse edge at each lane's end and along the exposed longitudinal edges between adjacent lanes. Hand rake and compact the additional HMA to form temporary conforms. You may place Kraft paper or another authorized bond breaker under the conform tapers to facilitate the taper removal when paving operations resume.

39-1.11B(2) Tapered Notched Wedge

Not Used

39-1.11C Widening Existing Pavement

If widening existing pavement, construct new pavement structure to match the elevation of the existing pavement's edge before placing HMA over the existing pavement.

39-1.11D Shoulders, Medians, and Other Road Connections

Until the adjoining through lane's top layer has been paved, do not pave the top layer of:

- 1. Shoulders
- 2. Tapers
- 3. Transitions
- 4. Road connections
- 5. Driveways
- 6. Curve widenings
- 7. Chain control lanes
- 8. Turnouts
- 9. Turn pockets

If the number of lanes changes, pave each through lane's top layer before paving a tapering lane's top layer. Simultaneous to paving a through lane's top layer, you may pave an adjoining area's top layer, including shoulders. Do not operate spreading equipment on any area's top layer until completing final compaction.

Pave shoulders and median borders adjacent to the lane before opening a lane to traffic.

39-1.11E Leveling

If leveling with HMA is specified, fill and level irregularities and ruts with HMA before spreading HMA over the base, existing surfaces, or bridge decks. You may use mechanical equipment other than a paver for these areas. The equipment must produce uniform smoothness and texture. HMA used to change an existing surface's cross slope or profile is not paid for as HMA (leveling).

If placing HMA against the edge of existing pavement, sawcut or grind the pavement straight and vertical along the joint and remove extraneous material.

39-1.11F Compaction

Rolling must leave the completed surface compacted and smooth without tearing, cracking, or shoving. Complete finish rolling activities before the pavement surface temperature is:

1. Below 150 degrees F for HMA with unmodified binder

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- 2. Below 140 degrees F for HMA with modified binder
- 3. Below 200 degrees F for RHMA-G

If a vibratory roller is used as a finish roller, turn the vibrator off.

Spread and compact HMA under sections 39-3.03 and 39-3.04 if any of the following applies:

- 1. Specified paved thickness is less than 0.15 foot.
- 2. Specified paved thickness is less than 0.20 foot and 3/4-inch aggregate grading is specified and used.
- 3. You spread and compact at:
 - 3.1. Asphalt concrete surfacing replacement areas
 - 3.2. Leveling courses
 - 3.3. Areas for which the Engineer determines conventional compaction and compaction measurement methods are impeded

Do not open new HMA pavement to public traffic until its mid-depth temperature is below 160 degrees F.

39-1.12 SMOOTHNESS

39-1.12A General

Determine HMA smoothness with a profilograph and a straightedge.

Smoothness specifications do not apply to OGFC placed on existing pavement not constructed under the same project.

If concrete pavement is placed on HMA:

- 1. Cold plane the HMA finished surface to within specified tolerances if it is higher than the grade ordered.
- 2. Remove and replace HMA if the finished surface is lower than 0.05 foot below the grade ordered.

39-1.12B Straightedge

The top layer of HMA pavement must not vary from the lower edge of a 12-foot straightedge:

- 1. More than 0.01 foot when the straightedge is laid parallel with the centerline
- 2. More than 0.02 foot when the straightedge is laid perpendicular to the centerline and extends from edge to edge of a traffic lane
- 3. More than 0.02 foot when the straightedge is laid within 24 feet of a pavement conform

39-1.12C Profilograph

For the top layer of HMA Type A, Type B, and RHMA-G pavement, determine the PI₀ and must-grinds under California Test 526. Take 2 profiles within each traffic lane, 3 feet from and parallel with the edge of each lane.

A must-grind is a deviation of 0.3 inch or more in a length of 25 feet. You must correct must-grinds.

For OGFC, only determine must-grinds if placed over HMA constructed under the same project. The top layer of the underlying HMA must comply with the smoothness specifications before placing OGFC.

Profile the pavement in the Engineer's presence.

On tangents and horizontal curves with a centerline radius of curvature of 2,000 feet, the PI₀ must be at most 3 inches per 0.1-mile section.

On horizontal curves with a centerline radius of curvature from 1,000 to 2,000 feet, including pavement within the superelevation transitions, the PI_0 must be at most 6 inches per 0.1-mile section.

Before the Engineer accepts HMA pavement for smoothness, submit final profilograms.

Submit 1 copy of profile information in Microsoft Excel and 1 copy of longitudinal pavement profiles in ".erd" format or other ProVAL compatible format to the Engineer and to:

Smoothness@dot.ca.gov

The following HMA pavement areas do not require a Pl₀. You must measure these areas with a 12-foot straightedge and determine must-grinds with a profilograph:

- 1. New HMA with a total thickness less than 0.25 foot
- 2. HMA sections of city or county streets and roads, turn lanes, and collector lanes less than 1,500 feet in length

The following HMA pavement areas do not require a PI_0 and you must measure them with a 12-foot straightedge:

- 1. Horizontal curves with a centerline radius of curvature less than 1,000 feet, including pavement within the superelevation transitions of those curves
- 2. Within 12 feet of a transverse joint separating the pavement from:
 - 2.1. Existing pavement not constructed under the same project
 - 2.2. A bridge deck or approach slab
- 3. Exit ramp termini, truck weigh stations, and weigh-in-motion areas
- 4. If steep grades and superelevation rates greater than 6 percent are present:
 - 4.1. Ramps
 - 4.2. Connectors
- 5. Turn lanes
- 6. Areas within 15 feet of manholes or drainage transitions
- 7. Acceleration and deceleration lanes for at-grade intersections
- 8. Shoulders and miscellaneous areas
- 9. HMA pavement within 3 feet from and parallel to the construction joints formed between curbs, gutters, or existing pavement

39-1.12D Smoothness Correction

If the top layer of HMA Type A, Type B, or RHMA-G pavement does not comply with the smoothness specifications, grind the pavement to within specified tolerances, remove and replace it, or place an overlay of HMA. Do not start corrective work until your choice of methods is authorized.

Remove and replace areas of OGFC not in compliance with the must-grind and straightedge specifications, except you may grind OGFC for correcting smoothness:

- 1. At transverse joints separating the OGFC from pavement not constructed under the same project
- 2. Within 12 feet of a transverse joint separating the OGFC from a bridge deck or approach slab

Corrected HMA pavement areas must be uniform rectangles with edges:

- 1. Parallel to the nearest HMA pavement edge or lane line
- 2. Perpendicular to the pavement centerline

Measure the corrected HMA pavement surface with a profilograph and a 12-foot straightedge and correct the pavement to within specified tolerances. If a must-grind area or straight edged pavement cannot be corrected to within specified tolerances, remove and replace the pavement.

On areas ground but not overlaid with OGFC, apply fog seal coat under section 37-2.

39-1.13 HOT MIX ASPHALT ON BRIDGE DECKS

Produce and place HMA on bridge decks under the Method construction process.

Aggregate must comply with the 1/2-inch HMA Types A and B gradation.

If authorized, aggregate may comply with the no. 4 HMA Types A and B gradation for a section or taper at a bridge end that is less than 1 inch in total depth.

If a concrete expansion dam is to be placed at a bridge deck expansion joint, tape oil-resistant construction paper to the deck over the area to be covered by the dam before placing the tack coat and HMA across the joint.

Do not leave a vertical joint more than 0.15 foot high between adjacent lanes open to traffic.

The tack coat application rate must be the minimum residual rate specified in section 39-1.09C. For HMA placed on a deck seal, use the minimum residual rate specified for a PCC underlying surface.

HMA placed on a deck seal must be placed in at least 2 approximately equal layers. The 1st layer must be at least 1 inch thick after compaction. Protect the deck seal throughout all operations.

For placement of the 1st HMA layer on a deck seal:

- 1. Comply with the HMA application temperature recommended by the deck seal manufacturer.
- 2. Deliver and place HMA using equipment with pneumatic tires or rubber-faced wheels. Do not operate other vehicles or equipment on the bare deck seal.
- 3. Deposit HMA on the deck seal in such a way that the deck seal is not damaged. Do not windrow the HMA material on the bridge deck seal.
- 4. Place HMA in a downhill direction on bridge decks with grades over 2 percent.
- 5. Spreading equipment need not be self-propelled.

39-1.14 MISCELLANEOUS AREAS AND DIKES

The following specifications in section 39 do not apply to miscellaneous areas and dikes:

- 1. HMA construction process
- 2. HMA mix design requirements
- 3. Contractor quality control
- 4. Production start-up evaluation

Miscellaneous areas are outside the traveled way and include:

- 1. Median areas not including inside shoulders
- 2. Island areas
- 3. Sidewalks
- 4. Gutters
- 5. Gutter flares
- 6. Ditches
- 7. Overside drains
- 8. Aprons at the ends of drainage structures

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For miscellaneous areas and dikes:

- 1. Do not submit a JMF.
- 2. Choose the 3/8-inch or 1/2-inch HMA Type A and Type B aggregate gradations.
- 3. Minimum asphalt binder content must be 6.8 percent for 3/8-inch aggregate and 6.0 percent for 1/2-inch aggregate. If you request and if authorized, you may reduce the minimum asphalt binder content.
- 4. Choose asphalt binder Grade PG 70-10 or the same grade specified for HMA.

39-1.15 MINOR HOT MIX ASPHALT

Not Used

39-1.16 RUMBLE STRIPS

Reserved

39-1.17 DATA CORES

Reserved

39-1.18 HOT MIX ASPHALT AGGREGATE LIME TREATMENT—DRY LIME METHOD

Reserved

39-1.19 HOT MIX ASPHALT AGGREGATE LIME TREATMENT—SLURRY METHOD

Reserved

39-1.20 LIQUID ANTISTRIP TREATMENT

Reserved

39-1.21 REPLACE ASPHALT CONCRETE SURFACING

Reserved

39-1.22 LIQUID ASPHALT PRIME COAT

Reserved

39-1.23 HOT MIX ASPHALT TYPE C

Reserved

39-1.24 BONDED WEARING COURSE—GAP GRADED

Reserved

39-1.25 RUBBERIZED BONDED WEARING COURSE—GAP GRADED

Reserved

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39-1.26 RUBBERIZED BONDED WEARING COURSE—OPEN GRADED

Reserved

39-1.27 BONDED WEARING COURSE—OPEN GRADED

Reserved

39-1.28 ROADSIDE PAVING

Reserved

39-1.29 SOIL TREATMENT

Reserved

39-1.30 EDGE TREATMENT, HOT MIX ASPHALT PAVEMENT

39-1.30A General

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

39-1.30B Materials

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

39-1.30C Construction

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

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

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

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

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

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

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

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

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

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39-1.30D Payment

Not Used

39-2 STANDARD CONSTRUCTION PROCESS

Not Used

39-3 METHOD CONSTRUCTION PROCESS

39-3.01 GENERAL

Section 39-3 includes specifications for HMA produced and constructed under the Method construction process.

39-3.02 ACCEPTANCE CRITERIA

39-3.02A Testing

The Department samples for acceptance testing and tests for the quality characteristics shown in the following table:

Quality characteristic	Test	HMA type			
	method	А	В	RHMA-G	OGFC
Aggregate gradation ^a	California Test 202	JMF ± tolerance ^b	JMF ± tolerance ^b	JMF ± tolerance ^b	JMF ± tolerance ^b
Sand equivalent (min) ^c	California Test 217	47	42	47	
Asphalt binder content (%)	California Test 379 or 382	JMF±0.40	JMF±0.40	$JMF\pm0.40$	$JMF\pm0.40$
HMA moisture content (%, max)	California Test 226 or 370	1.0	1.0	1.0	1.0
Stabilometer value (min) ^c	California				
No. 4 and 3/8" gradings	1631 300	30	30		
1/2" and 3/4" gradings		37	35	23	
Percent of crushed particles	California				
Coarse aggregate (% min)	Test 205				
One fractured face		90	25		90
Two fractured faces		75		90	75
Fine aggregate (% min)					
(Passing no. 4 sieve and retained on no. 8 sieve.)					
One fractured face		70	20	70	90
Los Angeles Rattler (% max)	California Test 211				
Loss at 100 rev.	1001211	12		12	12
Loss at 500 rev.		45	50	40	40
Air void content (%) ^{c, d}	California Test 367	4 ± 2	4 ± 2	$TV \pm 2$	
Fine aggregate angularity (% min) ^e	California Test 234	45	45	45	

HMA Acceptance—Method Construction Process

Flat and elongated particles (% max by weight @ 5:1)	California Test 235	Report only	Report only	Report only	Report only
Voids filled with asphalt	California Test 367				
No. 4 grading		65.0–75.0	65.0–75.0		
3/8" grading		65.0–75.0	65.0-75.0	Report only	
1/2" grading		65.0-75.0	65.0-75.0		
3/4" grading		65 0-75 0	65.0-75.0		
Voids in mineral aggregate (% min) ^f	California Test 367	00.0 10.0			
No. 4 grading		17.0	17.0		
3/8" grading		15.0	15.0		
1/2" grading		14.0	14.0	18.0–23.0	
3/4" grading		13.0	13.0	18.0–23.0	
Dust proportion ^f No. 4 and 3/8" gradings	California Test 367	0.6–1.2	0.6–1.2	Report only	
1/2" and 3/4" gradings		0.6–1.2	0.6–1.2		
Moisture susceptibility (minimum dry strength, psi) ^g	California Test 371	120	120		
Moisture susceptibility (tensile strength ration, %) ^g	California Test 371	70	70		
Smoothness	Section 39-1.12	12-foot straight- edge and must-grind	12-foot straight- edge and must-grind	12-foot straight- edge and must-grind	12-foot straight- edge and must-grind
Asphalt binder	Various	Section 92	Section 92	Section 92	Section 92
Asphalt rubber binder	Various			Section 92-	Section 92-
				and section	and section

			39-1.02D	39-1.02D
Asphalt modifier	Various	 	Section	Section
			39-1.02D	39-1.02D
CRM	Various	 	Section	Section
			39-1.02D	39-1.02D

^a The Engineer determines combined aggregate gradations containing RAP under California Test 367.

^b The tolerances must comply with the allowable tolerances in section 39-1.02E.

^c The Engineer reports the average of 3 tests from a single split sample.

^d The Engineer determines the bulk specific gravity of each lab-compacted briquette under California Test 308, Method A, and theoretical maximum specific gravity under California Test 309.

^e The Engineer waives this specification if HMA contains 10 percent or less of non-manufactured sand by weight of total aggregate. Manufactured sand is fine aggregate produced by crushing rock or gravel.

^fReport only.

⁹ Applies to RAP substitution rate greater than 15 percent.

No single test result may represent more than 750 tons or 1 day's production, whichever is less.

For any single quality characteristic except smoothness, if 2 consecutive acceptance test results do not comply with the specifications:

- 1. Stop production.
- 2. Take corrective action.
- 3. Take samples and split each sample into 4 parts in the Engineer's presence. Test 1 part for compliance with the specifications and submit 3 parts to the Engineer. The Department tests 1 part for compliance with the specifications and reserves and stores 2 parts.
- 4. Demonstrate compliance with the specifications before resuming production and placement.

39-3.03 SPREADING AND COMPACTING EQUIPMENT

Each paver spreading HMA Type A and Type B must be followed by 3 rollers as follows:

- 1. One vibratory roller specifically designed to compact HMA. The roller must be capable of at least 2,500 vibrations per minute and must be equipped with amplitude and frequency controls. The roller's gross static weight must be at least 7.5 tons.
- 2. One oscillating type pneumatic-tired roller at least 4 feet wide. Pneumatic tires must be of equal size, diameter, type, and ply. The tires must be inflated to 60 psi minimum and maintained so that the air pressure does not vary more than 5 psi.
- 3. One steel-tired, 2-axle tandem roller. The roller's gross static weight must be at least 7.5 tons.

Each roller must have a separate operator. Rollers must be self-propelled and reversible.

Compact RHMA-G as specified for HMA Type A and Type B except do not use pneumatic-tired rollers.

Compact OGFC with steel-tired, 2-axle tandem rollers. If placing 300 tons or more of OGFC per hour, use at least 3 rollers for each paver. If placing less than 300 tons of OGFC per hour, use at least 2 rollers for each paver. Each roller must weigh from 126 to 172 lb per linear inch of drum width. Turn the vibrator off.

39-3.04 TRANSPORTING, SPREADING, AND COMPACTING

Pave HMA in maximum 0.25-foot thick and minimum 0.15-foot thick compacted layers.

If the surface to be paved is both in sunlight and shade, pavement surface temperatures must be taken in the shade.

Spread HMA Type A and Type B at the atmospheric and surface temperatures shown in the following table:

Compacted layer				
thickness, feet	Atmosr	oborio °⊑	Surfac	°E
	Alliosp		Sunac	
	Unmodified asphalt binder	Modified asphalt binder ^a	Unmodified asphalt binder	Modified asphalt binder ^a
< 0.15	55	50	60	55
0.15–0.25	45	45	50	50

Minimum Atmospheric and Surface Temperatures

^a Except asphalt rubber binder.

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

- 1. First coverage of breakdown compaction before the surface temperature drops below 250 degrees F
- 2. Breakdown and intermediate compaction before the surface temperature drops below 200 degrees F
- 3. Finish compaction before the surface temperature drops below 150 degrees F

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

- 1. First coverage of breakdown compaction before the surface temperature drops below 240 degrees F
- 2. Breakdown and intermediate compaction before the surface temperature drops below 180 degrees F
- 3. Finish compaction before the surface temperature drops below 140 degrees F

For RHMA-G:

- 1. Only spread and compact if the atmospheric temperature is at least 55 degrees F and the surface temperature is at least 60 degrees F.
- 2. Complete the 1st coverage of breakdown compaction before the surface temperature drops below 285 degrees F.
- 3. Complete breakdown and intermediate compaction before the surface temperature drops below 250 degrees F.
- 4. Complete finish compaction before the surface temperature drops below 200 degrees F.
- 5. Cover loads in trucks with tarpaulins, if the atmospheric temperature is below 70 degrees F. The tarpaulins must completely cover the exposed load until you transfer the mixture to the paver's hopper or to the pavement surface.

For HMA-O with unmodified asphalt binder:

1. Only spread and compact if the atmospheric temperature is at least 55 degrees F and the surface temperature is at least 60 degrees F.

- 2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 240 degrees F.
- 3. Complete all compaction before the surface temperature drops below 200 degrees F.
- 4. Cover loads in trucks with tarpaulins, if the atmospheric temperature is below 70 degrees F. The tarpaulins must completely cover the exposed load until you transfer the mixture to the paver's hopper or to the pavement surface.

For HMA-O with modified asphalt binder, except asphalt rubber binder:

- 1. Only spread and compact if the atmospheric temperature is at least 50 degrees F and the surface temperature is at least 50 degrees F.
- 2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 240 degrees F.
- 3. Complete all compaction before the surface temperature drops below 180 degrees F.
- 4. Cover loads in trucks with tarpaulins, if the atmospheric temperature is below 70 degrees F. The tarpaulins must completely cover the exposed load until you transfer the mixture to the paver's hopper or to the pavement surface.

For RHMA-O and RHMA-O-HB:

- 1. Only spread and compact if the atmospheric temperature is at least 55 degrees F and surface temperature is at least 60 degrees F.
- 2 Complete the 1st coverage using 2 rollers before the surface temperature drops below 280 degrees F.
- 3. Complete compaction before the surface temperature drops below 250 degrees F.
- 4. Cover loads in trucks with tarpaulins, if the atmospheric temperature is below 70 degrees F. The tarpaulins must completely cover the exposed load until you transfer the mixture to the paver's hopper or to the pavement surface.

For RHMA-G and OGFC, tarpaulins are not required if the time from discharging to the truck until transfer to the paver's hopper or the pavement surface is less than 30 minutes.

HMA compaction coverage is the number of passes needed to cover the paving width. A pass is 1 roller's movement parallel to the paving in either direction. Overlapping passes are part of the coverage being made and are not a subsequent coverage. Do not start a coverage until completing the prior coverage.

Start rolling at the lower edge and progress toward the highest part.

Perform breakdown compaction of each layer of HMA Type A, Type B, and RHMA-G with 3 coverages using a vibratory roller. The speed of the vibratory roller in miles per hour must not exceed the vibrations per minute divided by 1,000. If the thickness of the HMA layer is less than 0.08 foot, turn the vibrator off. The Engineer may order fewer coverages if the thickness of the HMA layer is less than 0.15 foot.

Perform intermediate compaction of each layer of HMA Type A and Type B with 3 coverages using a pneumatic-tired roller at a speed not exceeding 5 mph.

Perform finish compaction of HMA Type A, Type B, and RHMA-G with 1 coverage using a steel-tired roller.

Compact OGFC with 2 coverages using steel-tired rollers.

39-4 QUALITY CONTROL/QUALITY ASSURANCE CONSTRUCTION PROCESS

Not Used

39-5 EXISTING ASPHALT CONCRETE

39-5.01 GENERAL

39-5.01A General

Section 39-3.01 includes general specifications for performing work on existing asphalt concrete facilities.

Work performed on existing asphalt concrete facilities must comply with section 15.

39-5.01B Materials

Not Used

39-5.01C Construction

Before removing a portion of an asphalt concrete facility, make a 2-inch deep saw cut to a true line along the limits of the removal area.

39-5.01D Payment

Not Used

39-5.02 REPLACE ASPHALT CONCRETE SURFACING

39-5.02A General

Section 39-3.02 includes specifications for replacing asphalt concrete surfacing.

39-5.02B Materials

HMA to be used for replacing asphalt concrete surfacing must comply with Type A HMA as specified in section 39-2.02.

The grade of asphalt binder must be PG 64-10 or PG 64-16.

Tack coat must comply with section 39-2.01B(10).

39-5.02C Construction

Where replace asphalt concrete surfacing is shown, remove the full depth of the existing asphalt concrete surfacing and replace with HMA. The Engineer determines the exact limits of asphalt concrete surfacing to be replaced.

Replace asphalt concrete in a lane before the lane is specified to be opened to traffic.

Before removing asphalt concrete, outline the replacement area and cut neat lines with a saw or grind to full depth of the existing asphalt concrete. Do not damage asphalt concrete and base remaining in place.

If you excavate the base beyond the specified plane, replace it with HMA.

Do not use a material transfer vehicle for replacing asphalt concrete surfacing.

Before placing HMA, apply a tack coat as specified in section 39-2.01C(3)(f).

Place HMA using method compaction as specified in section 39-2.01C(2)(c).

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39-5.02D Payment

The payment quantity for replace asphalt concrete surfacing is the volume determined from the dimensions shown.

39-5.03 REMOVE ASPHALT CONCRETE DIKES

39-5.03A General

Section 39-3.03 applies to removing asphalt concrete dikes outside the limits of excavation.

39-5.03B Materials

Not Used

39-5.03C Construction

Reserved

39-5.03D Payment

Not Used

39-5.04 COLD PLANING ASPHALT CONCRETE PAVEMENT

39-5.04A General

Section 39-3.05 includes specifications for cold planning asphalt concrete pavement.

Cold planning asphalt concrete pavement includes the removal of pavement markers, traffic stripes, and pavement markings within the area of cold planning.

Submit a cold planning work plan. The work plan must include construction methods and address protecting the existing box structure shown in the plans.

39-5.04B Materials

HMA for temporary tapers must be of the same quality that is used for the HMA overlay or comply with the specifications for minor HMA in section 39-2.07.

39-5.04C Construction

39-5.04C(1) General

Do not use a heating device to soften the pavement.

The cold planing machine must be:

1. Equipped with a cutter head width that matches the planing width unless a wider cutter head is authorized.

2. Equipped with automatic controls for the longitudinal grade and transverse slope of the cutter head and:

2.1. If a ski device is used, it must be at least 30 feet long, rigid, and a 1-piece unit. The entire length must be used in activating the sensor.

2.2. If referencing from existing pavement, the cold planing machine must be controlled by a selfcontained grade reference system. The system must be used at or near the centerline of the roadway. On the adjacent pass with the cold planing machine, a joint-matching shoe may be used.

3. Equipped to effectively control dust generated by the planing operation

4. Operated such that no fumes or smoke is produced.

Replace broken, missing, or worn machine teeth.

If you do not complete placing the HMA surfacing before opening the area to traffic, you must:

1. Construct a temporary HMA taper to the level of the existing pavement.

2. Place HMA during the next work shift.

3. Submit a corrective action plan that shows you will complete cold planing and placement of HMA in the same work shift. Do not restart cold planing activities until the corrective action plan is authorized.

39-5.04C(2) Grade Control and Surface Smoothness

Install and maintain grade and transverse slope references.

The final cut must result in a neat and uniform surface.

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

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

39-5.04C(3) Planed Material

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

39-5.04C(4) Temporary HMA Tapers

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

1. Placed to the level of the existing pavement and tapered on a slope of 30:1 (horizontal:vertical) or flatter to the level of the planed area

2. Compacted by any method that will produce a smooth riding surface

Completely remove temporary tapers before placing permanent surfacing.

39-5.04D Payment

Not Used

39-5.05 REMOVE BASE AND SURFACING

39-5.05A General

Section 39-3.06 includes specifications for removing base and asphalt concrete surfacing.

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39-5.05B Materials

Not Used

39-5.05C Construction

Where base and surfacing are described to be removed, remove base and surfacing to a depth of at least 6 inches below the grade of the existing surfacing. Backfill resulting holes and depressions with embankment material under section 19.

39-5.05D Payment

The payment quantity for remove base and surfacing is the volume determined from the dimensions shown.

39-5.06-39-5.08 RESERVED

39-6 PAYMENT

Section 39-6 includes specifications for HMA payment. The weight of each HMA mixture designated in the Bid Item List must be the combined mixture weight.

If recorded batch weights are printed automatically, the bid item for HMA is measured by using the printed batch weights, provided:

- 1. Total aggregate and supplemental fine aggregate weight per batch is printed. If supplemental fine aggregate is weighed cumulatively with the aggregate, the total aggregate batch weight must include the supplemental fine aggregate weight.
- 2. Total asphalt binder weight per batch is printed.
- 3. Each truckload's zero tolerance weight is printed before weighing the 1st batch and after weighing the last batch.
- 4. Time, date, mix number, load number, and truck identification is correlated with a load slip.
- 5. Copy of the recorded batch weights is certified by a licensed weighmaster and submitted to the Engineer.

If tack coat, asphalt binder, and asphaltic emulsion are paid with separate contract items, their contract items are measured under section 92 or section 94.

The Department does not adjust the unit price for an increase or decrease in the tack coat quantity. Section 9-1.06 does not apply to tack coat.

Place hot mix asphalt dike of the type specified is measured along the completed length.

HMA dike is paid for as place hot mix asphalt dike of the type specified in the Bid Item List and by weight for hot mix asphalt.

HMA specified to be placed in miscellaneous areas is paid for as place hot mix asphalt (miscellaneous areas) and by weight for hot mix asphalt.

Geosynthetic pavement interlayer is measured for the actual pavement area covered.

If the dispute resolution independent third party determines the Department's test results are correct, the Engineer deducts the independent third party's testing costs from payments. If the independent third party determines your test results are correct, the Department pays the independent third party's testing costs.

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42 GROOVE AND GRIND CONCRETE

Add to section 42-2.01D(2):

After grooving bridge decks the coefficient of friction must comply with section 51-1.01D(3)(b)(iii).

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DIVISION VI STRUCTURES

48 TEMPORARY STRUCTURES

Add to section 48-2.03A:

The use of center pick beam tongs for hoisting of falsework beams is prohibited

Add to section 48-2.03D:

The use of sand jacks for falsework removal must conform to the requirements listed in the *Caltrans Falsework Manual*, including all revisions.

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49 PILING

Add to section 49-1.03:

Expect difficult pile installation due to variable drilling conditions in soft to hard rock and the presence of ground water, caving conditions in saturated soils, and formational rock that is extremely variable in hardness and depth.

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

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

Material	Manufacturer
SlurryPro CDP	KB INTERNATIONAL LLC 735 BOARD ST STE 209 CHATTANOOGA TN 37402
	(423) 266-6964
Super Mud	PDS CO INC 105 W SHARP ST EL DORADO AR 71731 (870) 863-5707
Shore Pac GCV	CETCO CONSTRUCTION DRILLING PRODUCTS 2870 FORBS AVE HOFFMAN ESTATES IL 60192 (800) 527-9948
Terragel or Novagel Polymer	GEO-TECH SERVICES LLC 220 N. ZAPATA HWY STE 11A-449A LAREDO TX 78043 (210) 259-6386
BIG FOOT	MATRIX CONSTRUCTION PRODUCTS 50 S MAIN ST STE 200 NAPERVILLE IL 60540 (877) 591-3137
POLY-BORE	BAROID INDUSTRIAL DRILLING PRODUCTS 3000 N SAM HOUSTON PKWY EAST HOUSTON TX 77032 (877) 379-7412

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

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

SlurryPro CDP synthetic slurry must comply with the requirements shown in the following table:

SlurryPro CDP

Quality characteristic	Test method	Requirement
Density	Mud weight (density),	
During drilling (pcf)	API RP 13B-1,	≤ 67.0 ^a
Before final cleaning and immediately before placing concrete (pcf)	section 4	≤ 64.0 ^a
Viscosity	Marsh funnel and cup.	
During drilling (sec/qt)	API RP 13B-1, section 6.2	50–120
Before final cleaning and immediately before placing concrete (sec/qt)		≤ 70
рН	Glass electrode pH meter or pH paper	6.0–11.5
Sand content, percent by volume	Sand,	
Before final cleaning and immediately before placing concrete (%)	API RP 13B-1, section 9	≤ 1.0

NOTE: Slurry temperature must be at least 40 °F when tested.

Super Mud synthetic slurry must comply with the requirements shown in the following table:

Quality characteristic	Test method	Requirement
Density	Mud weight (density),	
During drilling (pcf)	API RP 13B-1,	≤ 64.0 ^a
Before final cleaning and immediately before placing concrete (pcf)	section 4	≤ 64.0 ^a
Viscosity	Marsh funnel and cup.	
During drilling (sec/qt)	API RP 13B-1, section 6.2	32–60
Before final cleaning and immediately before placing concrete (sec/qt)		≤ 60
рН	Glass electrode pH meter or pH paper	8.0–10.0
Sand content, percent by volume	Sand,	
Before final cleaning and immediately before placing concrete (%)	API RP 13B-1, section 9	≤ 1.0

Super Mud

NOTE: Slurry temperature must be at least 40 °F when tested.

Shore Pac GCV synthetic slurry must comply with the requirements shown in the following table:

Quality characteristic	Test method	Requirement
Density	Mud weight (density),	
During drilling (pcf)	API RP 13B-1,	≤ 64.0 ^a
Before final cleaning and immediately before placing concrete (pcf)	section 4	≤ 64.0 ^a
Viscosity	Marsh funnel and cup.	
During drilling (sec/qt)	API RP 13B-1, section 6.2	33–74
Before final cleaning and immediately before placing concrete (sec/qt)		≤ 57
рН	Glass electrode pH meter or pH paper	8.0–11.0
Sand content, percent by volume	Sand,	
Before final cleaning and immediately before placing concrete (%)	API RP 13B-1, section 9	≤ 1.0

Shore Pac GCV

NOTE: Slurry temperature must be at least 40 °F when tested.

Terragel or Novagel Polymer synthetic slurry must comply with the requirements shown in the following table:

Quality characteristic	Test method	Requirement
Density	Mud weight (density),	
During drilling (pcf)	API RP 13B-1,	≤ 67.0 ^a
Before final cleaning and immediately before placing concrete (pcf)	section 4	≤ 64.0 ^a
Viscosity	Marsh funnel and cup.	
During drilling (sec/qt)	API RP 13B-1, section 6.2	45–104
Before final cleaning and immediately before placing concrete (sec/qt)		≤ 104
рН	Glass electrode pH meter or pH paper	6.0–11.5
Sand content, percent by volume	Sand,	
Before final cleaning and immediately before placing concrete (%)	API RP 13B-1, section 9	≤ 1.0

Terragel or Novagel Polymer

NOTE: Slurry temperature must be at least 40 °F when tested.
BIG-FOOT synthetic slurry must comply with the requirements shown in the following table:

Quality characteristic	Test method	Requirement
Density	Mud weight (density),	
During drilling (pcf)	API RP 13B-1,	≤ 64.0 ^a
Before final cleaning and immediately before placing concrete (pcf)	section 4	≤ 64.0 ^a
Viscosity	Marsh funnel and cup.	
During drilling (sec/qt)	API RP 13B-1, section 6.2	30–125
Before final cleaning and immediately before placing concrete (sec/qt)		55-114
рН	Glass electrode pH meter or pH paper	8.5–10.5
Sand content, percent by volume	Sand,	
Before final cleaning and immediately before placing concrete (%)	API RP 13B-1, section 9	≤ 1.0

BIG-FOOT

NOTE: Slurry temperature must be at least 40 °F when tested.

^aIf authorized, you may use slurry in a salt water environment. The allowable density of slurry in a salt water environment may be increased by 2 pcf.

POLY-BORE synthetic slurry must comply with the requirements shown in the following table:

Quality characteristic	Test method	Requirement
Density	Mud weight (density),	
During drilling (pcf)	API RP 13B-1,	62.8-65.8 ^a
Before final cleaning and immediately before placing concrete (pcf)	section 4	62.8-64.0 ^a
Viscosity	Marsh funnel and cup.	
During drilling (sec/qt)	API RP 13B-1, section 6.2	50–80
Before final cleaning and immediately before placing concrete (sec/qt)		50-80
рН	Glass electrode pH meter or pH paper	7.0–10.0
Sand content, percent by volume	Sand,	
Before final cleaning and immediately before placing concrete (%)	API RP 13B-1, section 9	≤ 1.0

POLY-BORE

NOTE: Slurry temperature must be at least 40 °F when tested.

^aIf authorized, you may use slurry in a salt water environment. The allowable density of slurry in a salt water environment may be increased by 2 pcf.

Add to section 49-3.02C(1):

If the piling center-to-center spacing is less than 3 pile diameters, do not drill holes or drive casing for an adjacent pile until 24 hours have elapsed after concrete placement in the preceding pile and your prequalification test results for the concrete mix design show that the concrete will attain at least 1800 psi compressive strength at the time of drilling or driving.

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51 CONCRETE STRUCTURES

Add to the end of section 51-1.01A:

A method of containment must be used below the bridge to prevent debris from falling into the water body through the entire duration of the Project.

If any structure is cast in place, the area poured must be completely isolated to contain all wet cement, even if water is not present. Contractor must install the necessary containment structures to control the placement of wet concrete and to prevent it from entering into the stream.

During all concrete placement activities, Contractor must designate a monitor to inspect containment structures and ensure that concrete or other debris does not enter into the stream.

Concrete may not be poured if measureable rain is forecasted within 10 days. For concrete poured after October 15th, or if measureable rain is forecasted within 11-15 days after pouring, an approved mix design including a quick cure ingredient must be utilized.

Replace the 2nd paragraph of section 51-1.01C(1) with:

Submit a deck placement plan for concrete bridge decks. Include in the placement plan your method and equipment for ensuring that the concrete bridge deck is kept damp by misting immediately after finishing the concrete surface.

Add to section 51-1.01C(1):

If the methacrylate crack treatment is performed within 100 feet of a residence, business, or public space, submit a public safety plan that includes:

- Public notification letter with a list of delivery and posting addresses. The letter must describe the work to be performed and state the treatment work locations, dates, and times. Deliver the letter to residences and businesses within 100 feet of overlay work and to local fire and police officials not less than 7 days before starting overlay activities. Post the letter at the job site.
- Airborne emissions monitoring plan. A CIH certified in comprehensive practice by the American Board of Industrial Hygiene must prepare and execute the plan. The plan must have at least 4 monitoring points including the mixing point, application point, and point of nearest public contact. Monitor airborne emissions during overlay activities.
- 3. Action plan for protecting the public if levels of airborne emissions exceed permissible levels.
- 4. Copy of the CIH's certification.

After completing methacrylate crack treatment activities, submit results from monitoring production airborne emissions as an informational submittal.

Add to the end of the 1st sentence in the 3rd paragraph of section 51-1.01D(3)(b)(iii):

to produce a coefficient of friction of not less than 0.35.

Add to section 51-1.02B:

For the portions of structures shown in the following table, concrete must contain at least 675 pounds of cementitious material per cubic yard:

Bridge name and no.	Portion of structure
Hanks Exchange Road	ST-10 curb
(25C-0133)	voided slab superstructure
	abutment backwall

Concrete for concrete bridge decks must contain polymer fibers. Each cubic yard of concrete must contain at least 1 pound of microfibers and at least 3 pounds of macrofibers.

Concrete for concrete bridge decks must contain a shrinkage reducing chemical admixture. Each cubic yard of concrete must contain at least ³/₄ gallon of a shrinkage reducing admixture. If you use the maximum dosage rates shown on the Authorized Material List for the shrinkage reducing admixture, your submitted shrinkage test data does not need to meet the shrinkage limitation specified.

Replace the 2nd paragraph of section 51-1.03H with:

Cure the top surface of bridge decks by (1) misting and (2) the water method using a curing medium under section 90-1.03B(2). After strike off, immediately and continuously mist the deck with an atomizing nozzle that forms a mist and not a spray. Continue misting until the curing medium has been placed and

the application of water for the water method has started. At the end of the curing period, remove the curing medium and apply curing compound on the top surface of the bridge deck during the same work shift under section 90-1.03B(3). The curing compound must be curing compound no. 1.

Delete the 4th paragraph of section 51-1.03H

Replace the row for MR ≤1 inch in the table in the 4th paragraph of section 51-2.02A(1)(a) with:

MR ≤1 inch Type B

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52 REINFORCEMENT

Add to section 52-2.01A(3):

52-2.01A(3)(c) Certificates

Submit a certificate of compliance for each shipment of dual-coated bar reinforcing steel. Include the following with the submittal:

- 1. Certification that the reinforcement complies with ASTM A1055
- 2. All certifications specified in ASTM A1055

Add to section 52-2.01B:

You may use dual-coated bar reinforcing steel complying with ASTM A1055 as an alternative to epoxycoated reinforcement or epoxy-coated prefabricated reinforcement. Bar reinforcing steel to be dualcoated must be deformed, Grade 60 bars complying with ASTM A706.

Dual-coated bar reinforcement must be the same bar size and must be placed at the same spacing as described for epoxy-coated reinforcement and epoxy-coated prefabricated reinforcement.

Add to section 52-2.01C:

Do not bend bar reinforcing steel complying with ASTM A1055 after coating application if used as an alternative to epoxy coated prefabricated reinforcement.

Job site and PC plant practices for substituted bar reinforcement must comply with appendix X1 of ASTM A1055, except replace "should" with "must."

Add to the list in the 2nd paragraph of section 52-2.02A(1):

7. Longitudinal reinforcement in California ST-10 Bridge Rail Concrete Curb

Add to section 52-2.03A(1):

Epoxy coat reinforcement at the following locations:

- 1. Where shown
- 2. Bent Reinforcement in California ST-10 Bridge Rail Concrete curb

^^^^

60 EXISTING STRUCTURES

Add to the end of section 60-1.01:

The existing Hanks Exchange Rd bridge over Squaw Hollow Creek must be protected in place. Following completion of the project, it shall become the property of the land owners.

^^^^

DIVISION VII DRAINAGE FACILITIES

64 PLASTIC PIPE

Replace the 1st paragraph of section 64-2.02A with:

Plastic pipe must be Type S corrugated polyethylene pipe.

^^^^

68 SUBSURFACE DRAINS

Add to the end of section 68-2.02F(1):

Permeable material shall be Class 1 Permeable Material.

Add to the end of section 68-2.04:

Payment for 6" perforated plastic pipe underdrain includes permeable material and filter fabric.

^^^^

70 MISCELLANEOUS DRAINAGE FACILITIES

Add to the end of section 70-4.03:

One round hoop made from 3/4-inch diameter bar must be added and cast horizontally thru the midpoint of the inlet window of the concrete pipe inlet. Breaks, splices, and overlaps of the bar may occur only in the concrete encased portions and not within the exposed window portions.

Replace "Not Used" in section 70-4.04 with:

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Special Provisions 20-0168 A 113 of 739P-97 Payment for 36" Precast Concrete Pipe Inlet includes, but is not limited to all labor, materials, tools, equipment and incidentals required to furnish, excavate, install, and backfill the reinforced concrete pipe inlet, base, ladder, and hardware.

DIVISION VIII MISCELLANEOUS CONSTRUCTION

72 SLOPE PROTECTION

Replace the 1st paragraph in section 72-2.01 with:

Section 72-2 includes specifications for constructing RSP. RSP includes:

- 1. Excavating for the RSP
- 2. Placing RSP fabric where shown
- 3. Placing revetment type rock courses on the slope.

Add to the end of section 72-2.03A:

RSP fabric shall be placed in all areas where RSP is shown to be placed on the plans. RSP must comply with section 72-2.02C and 96-1.02I.

Add to the end of section 72-2.04:

Payment for RSP fabric is included in unit price for the item of work necessitating the installation of RSP fabric.

^^^^

75 MISCELLANEOUS METAL

Add to section 75-2.01:

For Type G0 inlets, grates shall be Type 24-12. For concrete pipe inlet, grate shall be Type 36R.

^^^^

77 LOCAL INFRASTRUCTURE

Replace section 77 with: 77-1 GENERAL

77-1.01 GENERAL

77-1.01A Summary

Section 77-1 includes general specifications for constructing local infrastructure.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Special Provisions 20-0168 A 114 of 73P⁻⁹⁸ Local infrastructure must comply with the latest version of El Dorado Irrigation District's (EID) Technical Specifications, Standard Detail Drawings, and Water, Sewer, and Recycled Water Design & Construction Standards included in Appendix C.

For additional information, the latest copies can be found at: <u>https://www.eid.org/doing-business-with-eid/design-and-construction-standards</u>

The contractor performing the waterline relocation work must:

- 1. Be experienced in the construction of waterline distribution and transmission systems, and
- 2. Have successfully completed three construction projects of a similar nature and complexity within the past 5 years.

77-1.02 MATERIALS

Not Used

77-1.03 CONSTRUCTION

Not Used

77-1.04 PAYMENT

Not Used

77-2 El Dorado Irrigation District Water System

77-2.01 GENERAL

77-2.01A Summary

Section 77-2 includes general specifications for installing El Dorado Irrigation District (EID) water lines.

77-2.01B Connection to Existing Water Line and Scheduled Shutdown

77-2.01B(1) General

Section 77-2.01B includes specifications for tying new water line facilities into existing El Dorado Irrigation District (EID) water lines as shown.

Tie-ins/shutdowns are not allowed on Mondays and Fridays, or on days immediately before and after holidays.

77-2.01B(2) Materials

Not Used

77-2.01B(3) Construction

Complete all tie-in work at the locations shown on the plans and in conformance with EID's Technical Specifications and Standard Detail Drawings. Submit a Tie-In Plan to the Engineer 2 weeks before the scheduled tie-in that details the sequence of tie-in events, size of crew, list of equipment, and contingencies.

Submit the "Request for Line Shutdown or Tie-In" form (EID Form E-9) to the EID Construction Inspector and the Engineer 5 working days before performing tie-in work. The request cannot be submitted until successful completion of hydrostatic pressure testing and disinfection. Additionally, both tie-in locations must be exposed and all materials necessary to complete the tie-in work must be onsite. Contractor must also notify all EID customer affected by the tie-in shutoff on the day of the shutdown/tie-in.

Complete all tie-in work at both locations during a single, 8 hour shutdown of the existing water line. Tiein work cannot be performed until the new water line has been qualified by EID staff.

77-2.01B(4) Payment

The contract lump sum prices paid for Tie-In 'A' and Tie-In 'B' shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all work involved in connecting the new waterline to the existing 10" AC waterline, including disposal of all water within the sections of the existing waterline affected by the tie-in shutdown, as shown on the Contract Plans, as specified in these Special Provisions, and as specified in EID's Technical Specifications and Standard Detail Drawings, and no additional payment shall be made therefor.

77-2.01C Ductile Iron Pipe

77-2.01C(1) General

Section 77-2.01C includes specifications for installing ductile iron pipe.

77-2.01C(2) Materials

Concrete for thrust blocks must have a 28-day compressive strength of at least 3,600 psi.

77-2.01C(3) Construction

Not Used

77-2.01C(4) Payment

The contract unit price paid for 10-Inch Ductile Iron Pipe shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all work involved in laying and connecting pipe lengths as shown on the Contract Plans, as specified in these Special Provisions, and as specified in EID's Technical Specifications and Standard Detail Drawings, and no additional payment shall be made therefor.

77-2.01D Gate Valves

77-2.01D(1) General

Section 77-2.01D includes specifications for installing 6-inch and 12-inch gate valves on the new waterline.

77-2.01D(2) Materials

Not Used

77-2.01D(3) Construction

Gate valves must be installed in accordance with EID Technical Specifications and EID Standard Detail Drawing W12.

77-2.01D(4) Payment

The contract unit price paid for 10-Inch Gate Valve shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all work involved installing the 10-inch gate valve as shown on the Contract Plans, as specified in these Special Provisions, and as specified in EID's Technical Specifications and Standard Detail Drawings, and no additional payment shall be made therefor.

77-2.01E 2-Inch Air Release Valve Assembly

77-2.01E(1) General

Section 77-2.01E includes specifications for installing 2-inch air release valve assemblies on the new waterline.

77-2.01E(2) Materials

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77-2.01E(3) Construction

The 2-inch air valve assembly shown at station 'W1' 1+15.50 on sheet W-1 of the plans must be constructed in accordance with EID Technical Specifications and EID Standard Detail Drawing W16.

77-2.01E(4) Payment

The contract unit price paid for 2-Inch Air Release Valve Assembly shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all work involved installing the 2-inch air release valve assembly as shown on the Contract Plans, as specified in these Special Provisions, and as specified in EID's Technical Specifications and Standard Detail Drawings, and no additional payment shall be made therefor.

77-2.01F Hydrostatic Pressure Testing

77-2.01F(1) General

Section 77-2.01F includes specifications for performing hydrostatic testing on the new waterline.

77-2.01F(2) Materials

Not Used

77-2.01F(3) Construction

Hydrostatic pressure testing must be performed in accordance with Section 33 13 10 *Water Piping System Testing* of EID's Technical Specifications and under the supervision of EID construction inspection personnel. Contractor must provide 2 working days advanced notice to the Engineer and EID prior to performing hydrostatic pressure testing.

77-2.01F(4) Payment

The contract lump sum price paid for Hydrostatic Pressure Testing shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all work involved in the preparation and performance of the successful hydrostatic pressure testing of the waterline as described in the Contract Plans, as specified in these Special Provisions, and as specified in EID's Technical Specifications and Standard Detail Drawings, and no additional payment shall be made therefor.

77-2.01G Disinfection

77-2.01G(1) General

Section 77-2.01G includes specifications for disinfecting the new waterline.

77-2.01G(2) Materials

Not Used

77-2.01G(3) Construction

Disinfecting the water lines must be performed in accordance with Section 33 13 00 *Disinfecting Water Mains* of EID's Technical Specifications.

77-2.01G(4) Payment

The contract lump sum price paid for Disinfection shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all work involved in the preparation and performance of disinfecting the waterline, including disposal of the water in the line, as described in the Contract Plans, as specified in these Special Provisions, and as specified in EID's Technical Specifications and Standard Detail Drawings, and no additional payment shall be made therefor.

77-2.01H Abandon Existing Facilities

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Special Provisions 20-0168 A 117 of 797-101

77-2.01H(1) General

Section 77-2.01H includes specifications for abandoning and disposing of the existing facilities, including asbestos cement pipe. Abandonment of facilities must be performed in accordance with Section 33 12 00.13 *Abandonment of Facilities* of EID's Technical Specifications.

77-2.01H(2) Submittals

Submit an Asbestos Compliance Plan that addresses the removal and disposal of Asbestos Cement Pipe (AC Pipe).

77-2.01H(3) Training

Prior to performing work in areas containing or suspected to contain asbestos, personnel who have no prior training or are not current in their training status, including State personnel, must complete a safety training program provided by the Contractor, which meets the requirement of Title 8, California Code of Regulations, Section 1529. Provide a written certification of completion of safety training to the Engineer for trained personnel prior to performing work in areas containing or suspected to contain asbestos.

77-2.01H(4) Equipment and Medical Surveillance

Prepare a work plan for the removal, storage, transportation and disposal of AC Pipe. Removal and management of AC Pipe will be performed by a contractor registered pursuant to Section 6501.5 of the Labor Code and certified pursuant to Section 7058.6 of the Business and Professions Code. Asbestos removal must conform to Cal/OSHA requirements in Title 8 Sections 1529 and 341. For bridges built before 1980, where ACM is suspected, but cannot be sampled before demolition, a CAC must be present during demolition in case unforeseen ACM is encountered. Remove all friable material in a manner that conforms to OSHA work practice requirements. Remove and handle all non-friable ACM to prevent breakage. Non-friable ACM such as asbestos cement pipe must be disposed of to a landfill facility permitted to take ACM. The removal of ACM encased in concrete or other similar structural material is not required prior to demolition, but such material must be adequately wetted whenever exposed during demolition. Packaging, storage, transporting, and disposing of ACM, must conform to Title 22, Division 4.5, Chapters 11, 12 and 13 of the California Code of Regulations. No visible dust shall be generated by the handling, removing, transporting, and disposing of ACM.

Asbestos removal procedures include, but are not limited to:

- 1. Installing asbestos warning signs at perimeters of abatement work areas.
- 2. Wetting asbestos materials with sprayers.
- 3. Containing large volumes of asbestos materials in disposal bins for temporary storage until removed from the site.
- 4. Disposing of asbestos materials at a permitted disposal facility, which accepts such materials.
- 5. Working in accordance with Federal, State, and Local requirements for asbestos work.

Mark all vehicles used to transport ACM as specified below, or an equivalent warning:

DANGER ASBESTOS CANCER AND LUNG DISEASE HAZARD AUTHORIZED PERSONNEL ONLY

77-2.01H(5) Materials

Not Used

77-2.01H(6) Construction

Abandonment of facilities must be performed in accordance with Section 33 12 00.13 *Abandonment of Facilities* of EID's Technical Specifications.

County of El Dorado Special Provisions 20-0168 A 118 of 797-102 Haulers of friable asbestos containing material will have current registration with the State Department of Toxic Substances Control (DTSC), and must have a U.S. Environmental Protection Agency Identification Number (U.S. EPA I.D. Number). A valid registration issued by DTSC is required for all vehicles used to transport hazardous waste material.

The Engineer will obtain the required EPA generator identification numbers, and will sign the hazardous waste manifests for disposal of friable asbestos containing material. You must dispose of friable and nonfriable waste containing asbestos at a disposal facility permitted to accept such material and that meets all the requirements specified by Federal, State, and Local regulations. Notify the proper authorities at the disposal site in advance of delivery of asbestos containing material to the disposal site. Conduct additional sampling deemed necessary by the owner of the disposal facility for acceptance of the material at your expense.

77-2.01H(7) Payment

The contract lump sum price paid for Abandon Existing Facilities shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all work involved in the preparation and performance of the abandonment and disposal of the existing Asbestos Cement Pipe and appurtenances, including preparation and submittal of Asbestos Compliance Plan, as described in the Contract Plans, as specified in these Special Provisions, and as specified in EID's Technical Specifications and Standard Detail Drawings, and no additional payment shall be made therefor.

^^^^

78 INCIDENTAL CONSTRUCTION

Replace item 2 of the 1st paragraph of section 78-21.03 with:

During construction, temporarily relocate and install mailboxes on 4x4 posts.

Add to section 78-21.03:

The Engineer will coordinate with USPS and property owners to determine acceptable locations for the temporary and permanent mailbox locations. Permanent resetting of mailboxes shall be consistent with the original mailbox installation.

Replace section 78-21.04 with:

Payment for furnishing, installing, and maintaining any temporary portable foundation for the mailboxes acceptable to the USPS is included in the payment for reset mailbox.

Payment for removing, relocating, and/or resetting the mailboxes, including temporary relocations, shown in the plan is included in the payment for reset mailbox.

^^^^

80 FENCES

Replace Reserved in section 80-2.02A with:

Fence posts for Temporary Fence (Type ESA), Temporary Fence (Type BW), and Fence (Type WM, Metal Post) must be metal and comply with section 80-2.02B of the standard specifications.

Add to section 80-15.01D:

Payment for removing fences and gates is included in the payment for clearing and grubbing.

^^^^

DIVISION IX TRAFFIC CONTROL DEVICES

82 SIGNS AND MARKERS

Add to the end of section 82-9.04:

Payment for Salvage Roadside Sign shall include removal of the sign or marker as shown on the plans, disposal of the existing post, and the return of the sign panel or marker to the County Sign Shop per section 15-1.03C.

^^^^

83 RAILINGS AND BARRIERS

Replace "Reserved" in section 83-2.04B with:

83-2.04B(1) General **83-2.04B(1)(a)** Summary Section 83-2.04C includes specifications for constructing in-line terminal systems.

83-2.04B(1)(b) Definitions Not Used

83-2.04B(1)(c) Submittals Submit a certificate of compliance for in-line terminal systems.

83-2.04B(1)(d) Quality Assurance Not Used

83-2.04B(2) Materials

In-line terminal systems must be a on the Department Authorized Material List or an approved equal, which can be found here: <u>https://dot.ca.gov/programs/engineering-services/authorized-materials-lists</u>.

In-line terminal systems must be stained in accordance with section 83-2.10 of these Special Provisions.

83-2.04B(3) Construction

Install in-line terminal systems under the manufacturer's installation instructions.

Identify each terminal system by painting the type of terminal system in 2-inch-high, neat, black letters and figures on the backside of the rail element between system posts number 4 and 5.

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83-2.04B(4) Payment

Not Used

Replace the 5th paragraph of section 83-2.05B(3) with:

California ST-10 bridge railings must be shop bent to fit the curvature of the bridge. Joints must be matchmarked.

Replace "Reserved" in section 83-2.10 with:

83-2.10 STAINING GALVANIZED METAL RAILING

83-2.10A GENERAL

83-2.10A(1) Summary

Section 83-2.10 includes specifications for staining galvanized surfaces to achieve a rustic brown color with a matte finish.

Apply the stain to all visible galvanized surfaces of:

- 1. California ST-10 Bridge Rail
- 2. Transition Railing (Type WB-31)
- 3. Alternative In-Line Terminal Systems
- 4. Crash Cushion (TL-2)

83-2.10A(2) Definitions

Not Used

83-2.10A(3) Submittals

Submit the following:

- 1. Product data, including the manufacturer's product sheet, MSDS, and instructions for application of the stain
- 2. Certificate of compliance for the stain
- 3. Work plan showing methods to perform job site touch-ups to repair any of the finish damaged during transportation, storage, or installation.
- 4. Sample of stained guardrail section.

83-2.10A(4) Quality Control and Assurance

Apply the stain to a minimum 1-foot-long test section.

The test section must be:

- 1. Prepared and stained using the same materials, equipment, and methods to be used in the staining work
- 2. Allowed to cure as specified in the manufacturer's instructions
- 3. Authorized before starting the staining work

If ordered, prepare and stain additional test sections. If more than 1 additional test section is ordered, this is change order work.

The Engineer uses the authorized test section to determine the acceptability of the staining work.

83-2.10B MATERIALS

The stain must be Natina Steel from Natina Products, LLC.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Special Provisions 20-0168 A 121 of 797-105 The quoted price for the stain, application of the stain, and shipping of the stained items to the job site is shown in the following table. The quoted price does not include sales tax, the actual items/materials to be stained, shipping to Natina Products, LLC facility in Casa Grande, AZ, or job site touch-ups.

Items	Qty	Total Price
California ST-10 Bridge Rail	202 LF	\$9,090.00
Crash Cushion (TL-2)	1 EA	\$1,350.00
Type WB-31 Transition Railing	3 EA	\$2,850.00
Alternative In-Line Terminal System	3 EA	\$2,850.00
Estimate Return Shipping		\$3,120.00
	TOTAL:	\$19,260.00

The quoted price is good until 12/31/2020.

83-2.10C CONSTRUCTION

83-2.10C(1) General

All components to receive the Natina steel stain shall be shipped to Natina Products, LLC at the following address:

1555 North V I P Blvd Casa Grande, AZ 85122

Contact Mike Blair at (520) 709-8948 prior to shipping to coordinate the delivery and staining of all materials. Natina Products, LLC shall apply the stain. Allow a minimum of 4 weeks plus shipping time after delivery of materials to Natina Products, LLC for stained materials to be ready for delivery to the job site.

Repair stained surfaces damaged during work activities with materials equal to that of the specified stain.

83-2.10D PAYMENT

Payment for the Natina Steel Stain is included in the bid item cost for each item requiring the stain.

Add to the end of section 83-4.01A:

Permanent crash cushion (TL-2) must be installed per manufacturer's installation manual and/or requirements.

Add to the end of section 83-4.01A:

Payment for Crash Cushion (TL-2) includes, but is not limited to all preparatory work necessary to install the TL-2 crash cushion, including construction of a concrete pad foundation, if necessary.

^^^^

84 MARKINGS

Add to the end of section 84-2.01A:

All edge line and centerline striping must be 4-inch wide thermoplastic striping with enhanced wet-night visibility.

DIVISION XI MATERIALS

90 CONCRETE

Add to section 90-1.01C:

90-1.01C(11) Polymer Fibers

Submit fiber manufacturer's product data and instructions for use.

Submit a certificate of compliance for each shipment and type of fibers.

Replace the row for bridge deck concrete in the table in the 1st paragraph of section 90-1.02A with:

Bridge deck concrete 0.032

Add to section 90-1.02H:

For concrete at California ST-10 Bridge Rail curb, voided slab superstructure, and abutment backwall, the ratio of the quantity of free water to the quantity of cementitious material must not exceed 0.40.

Add to section 90-1.02I(2)(a):

For concrete at California ST-10 Bridge Rail curb, voided slab superstructure, and abutment backwall, the mortar strength of the fine aggregate relative to the mortar strength of Ottawa sand must be a minimum of 100 percent under California Test 515.

Add to section 90-1.02:

90-1.02K Polymer Fibers

Fibers must comply with ASTM D7508. Microfibers must be from 1/2 to 2 inches long. Macrofibers must be from 1 to 2-1/2 inches long.

APPENDIX A

to the contract documents for Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement CIP No. 77135, Contract No. 3916

REVISED STANDARD SPECIFICATIONS

REVISED STANDARD SPECIFICATIONS DATED 09-02-16

ORGANIZATION

Revised standard specifications are under headings that correspond with the main-section headings of the *Standard Specifications*. A main-section heading is a heading shown in the table of contents of the *Standard Specifications*. A date under a main-section heading is the date of the latest revision to the section.

Each revision to the *Standard Specifications* begins with a revision clause that describes or introduces a revision to the *Standard Specifications*. For a revision clause that describes a revision, the date on the right above the clause is the publication date of the revision. For a revision clause that introduces a revision, the date on the right above a revised term, phrase, clause, paragraph, or section is the publication date of the revision. For a multiple-paragraph or multiple-section revision, the date on the right above a paragraph or section is the publication date of the right above a paragraph or section is the publication date of the right above a paragraph or section is the publication date of the revision.

Any paragraph added or deleted by a revision clause does not change the paragraph numbering of the *Standard Specifications* for any other reference to a paragraph of the *Standard Specifications*.

^^^^

DIVISION I GENERAL PROVISIONS

1 GENERAL

07-15-16 Add to the 1st table of section 1-1.06:

APCD	air pollution control district
AQMD	air quality management district
CISS	cast-in-steel shell
CSL	crosshole sonic logging
GGL	gamma-gamma logging

^^^^

7 LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

07-15-16

Replace the paragraphs in section 7-1.02I(2) with:

05-06-16

07-15-16

Under 2 CA Code of Regs § 11105:

1. During the performance of this contract, the recipient, contractor, and its subcontractors shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status,

Hanks Exchange Rd at Squaw Hollow Creek Bridge Replacement **CIP No. 77135, Project No. 3916** February 25, 2020 County of El Dorado Revised Standard Specifications AA-1

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sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

- Contractor shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code, § 12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, § 11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code, §§ 11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article.
- 3. Contractor or recipient shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause.
- 4. Recipient, contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.
- 5. The contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.

Under 2 CA Code of Regs § 11122:

STANDARD CALIFORNIA NONDISCRIMINATION CONSTRUCTION CONTRACT SPECIFICATIONS (GOV. CODE SECTION 12990)

These specifications are applicable to all state contractors and subcontractors having a construction contract or subcontract of \$5,000 or more.

- 1. As used in the specifications:
 - a. "Act" means the Fair Employment and Housing Act.
 - b. "Administrator" means Administrator, Office of Compliance Programs, California Department of Fair Employment and Housing, or any person to whom the Administrator delegates authority;
- 2. Whenever the contractor or any subcontractor subcontracts a portion of the work, it shall include in each subcontract of \$5,000 or more the nondiscrimination clause in this contract directly or through incorporation by reference. Any subcontract for work involving a construction trade shall also include the Standard California Construction Contract Specifications, either directly or through incorporation by reference.
- 3. The contractor shall implement the specific nondiscrimination standards provided in paragraphs 6(a) through (e) of these specifications.
- 4. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the contractor has a collective bargaining agreement, to refer members of any group protected by the Act shall excuse the contractor's obligations under these specifications, Government Code section 12990, or the regulations promulgated pursuant thereto.5. In order for the nonworking training hours of apprentices and trainees to be counted, such apprentices and trainees must be employed by the contractor during the training period, and the contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor or the California Department of Industrial Relations.
- 5. In order for the nonworking training hours of apprentices and trainees to be counted, such apprentices and trainees must be employed by the contractor during the training period, and the contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained

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pursuant to training programs approved by the U.S. Department of Labor or the California Department of Industrial Relations.

- 6. The contractor shall take specific actions to implement its nondiscrimination program. The evaluation of the contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The contractor must be able to demonstrate fully its efforts under steps a. through e. below:
 - a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and at all facilities at which the contractor's employees are assigned to work. The contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the contractor's obligations to maintain such a working environment.
 - b. Provide written notification within seven days to the director of the DFEH when the referral process of the union or unions with which the contractor has a collective bargaining agreement has impeded the contractor's efforts to meet its obligations.
 - c. Disseminate the contractor's equal employment opportunity policy by providing notice of the policy to unions and training, recruitment and outreach programs and requesting their cooperation in assisting the contractor to meet its obligations; and by posting the company policy on bulletin boards accessible to all employees at each location where construction work is performed.
 - d. Ensure all personnel making management and employment decisions regarding hiring, assignment, layoff, termination, conditions of work, training, rates of pay or other employment decisions, including all supervisory personnel, superintendents, general foremen, on-site foremen, etc., are aware of the contractor's equal employment opportunity policy and obligations, and discharge their responsibilities accordingly.
 - e. Ensure that seniority practices, job classifications, work assignments, and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the equal employment opportunity policy and the contractor's obligations under these specifications are being carried out.
- 7. Contractors are encouraged to participate in voluntary associations that assist in fulfilling their equal employment opportunity obligations. The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under these specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on equal employment opportunity in the industry, ensures that the concrete benefits of the program are reflected in the contractor's workforce participation, and can provide access to documentation that demonstrates the effectiveness of actions taken on behalf of the contractor. The obligation to comply, however, is the contractor's.
- 8. The contractor is required to provide equal employment opportunity for all persons. Consequently, the contractor may be in violation of the Fair Employment and Housing Act (Government Code section 12990 et seq.) if a particular group is employed in a substantially disparate manner.
- 9. The contractor shall not use the nondiscrimination standards to discriminate against any person because race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status.
- 10. The contractor shall not enter into any subcontract with any person or firm decertified from state contracts pursuant to Government Code section 12990.
- 11. The contractor shall carry out such sanctions and penalties for violation of these specifications and the nondiscrimination clause, including suspension, termination and cancellation of existing subcontracts as may be imposed or ordered pursuant to Government Code section 12990 and its implementing regulations by the awarding agency. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Government Code section 12990.
- 12. The contractor shall designate a responsible official to monitor all employment related activity to ensure that the company equal employment opportunity policy is being carried out, to submit reports relating to the provisions hereof as may be required by OCP and to keep records. Records shall at

Hanks Exchange Rd at Squaw Hollow Creek Bridge Replacement **CIP No. 77135, Project No. 3916** February 25, 2020 County of El Dorado Revised Standard Specifications AA-3 least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, status, (e.g., mechanic, apprentice trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in any easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

Add to the end of the 2nd sentence in the 1st paragraph of section 7-1.02K(1):

, and hauling and delivery of ready-mixed concrete.

Add between the 4th and 5th paragraphs of section 7-1.02K(3):

04-22-16

04-22-16

Submitted certified payrolls for hauling and delivering ready-mixed concrete must be accompanied by a written time record. The time record must include:

- 1. Truck driver's full name and address
- 2. Name and address of the factory or batching plant
- 3. Time the concrete was loaded at the factory or batching plant
- 4. Time the truck returned to the factory or batching plant
- 5. Truck driver's signature certifying under penalty of perjury that the information contained in this written time record is true and correct

Add between the 9th and 10th paragraphs of section 7-1.03:

07-15-16

If a height differential of more than 0.04 foot is created by construction activities at a joint transverse to the direction of traffic on the traveled way or a shoulder subject to public traffic, construct a temporary taper at the joint with a slope complying with the requirements shown in the following table:

Temporary Tapers

Height differential	Slope (horizontal:vertical)		
(foot)	Taper use of 14 days or less	Taper use of more than 14 days	
Greater than 0.08	100:1 or flatter	200:1 or flatter	
0.04–0.08	70:1 or flatter	70:1 or flatter	

For a taper on existing asphalt concrete or concrete pavement, construct the taper with minor HMA under section 39-2.07.

Grind existing surfaces to accommodate a minimum taper thickness of 0.10 foot under either of the following conditions:

- 1. HMA material such as rubberized HMA, polymer-modified bonded wearing course, or open-graded friction course is unsuitable for raking to a maximum 0.02 foot thickness at the edge
- 2. Taper will be in place for more than 14 days

For a taper on a bridge deck or approach slab, construct the taper with polyester concrete under section 60-3.04B.

The completed surface of the taper must be uniform and must not vary more than 0.02 foot from the lower edge of a 12-foot straightedge when placed on its surface parallel and perpendicular to traffic.

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If authorized, you may use alternative materials or methods to construct the required taper.

Replace § 337.15 in the 3rd item in the list in the paragraph of section 7-1.06B with:

§ 337.1

Add between the 1st and 2nd paragraphs of section 7-1.11A:

Comply with 46 CFR 381.7(a)-(b).

^^^^

8 PROSECUTION AND PROGRESS

07-15-16

Replace the table in the 3rd paragraph of section 8-1.10A with:

07-15-16

Liquidated Damages			
Total bid		Liquidated damages	
From over	То	per day	
\$0	\$60,000	\$1,400	
\$60,000	\$200,000	\$2,900	
\$200,000	\$500,000	\$3,200	
\$500,000	\$1,000,000	\$3,500	
\$1,000,000	\$2,000,000	\$4,000	
\$2,000,000	\$5,000,000	\$4,800	
\$5,000,000	\$10,000,000	\$6,800	
\$10,000,000	\$20,000,000	\$10,000	
\$20,000,000	\$50,000,000	\$13,500	
\$50,000,000	\$100,000,000	\$19,200	
\$100,000,000	\$250,000,000	\$25,300	

^^^^

9 PAYMENT

01-15-16

Replace may withhold in the 1st paragraph of section 9-1.16E(4) with:

01-15-16

withholds

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05-06-16

-

02-12-16

DIVISION II GENERAL CONSTRUCTION

10 GENERAL

04-15-16

Replace section 10-1.02B with:

10-1.02B Traffic Elements

04-15-16

Before starting the operational test of a traffic management system that directly impacts traffic, the system must be ready for operation, and all signs, pavement delineation, and pavement markings must be in place at the system's location.

If maintaining existing traffic management system elements during construction is shown on the Bid Item List, a list of the systems shown within the project limits and their operational status is included in the *Information Handout*. Before starting job site activities, conduct a preconstruction operational status check of the existing system's elements and each element's communication status with the transportation management center to which it communicates. If an existing system element is discovered and has not been identified, the Department adds the element to the list of systems. The pre- and postconstruction operational status check of the discovered elements is change order work.

If maintaining existing traffic management system elements during construction is not shown on the Bid Item List and an existing system element is discovered during the work, notify the Engineer. The Engineer orders a pre- and postconstruction operational status check of the discovered elements. The status check of the discovered elements is change order work.

Conduct the status check with the Engineer and an electrical representative from the traffic operations office of the district in which the work is located. The Department provides you a list of the preconstruction operational status-check results, including:

- 1. Existing traffic management system elements and their locations within the project limits
- 2. Fully functioning elements
- 3. Nonoperational elements

Before Contract acceptance, conduct a postconstruction operational status check of all elements shown on the list with the Engineer and an electrical representative from the traffic operations office of the district in which the work is located.

Replace 10-3 of section 10 with:

04-15-16

10-2–10-3 RESERVED

^^^^

12 TEMPORARY TRAFFIC CONTROL

07-15-16 Replace section 12-3.32 with:

04-15-16

12-3.32 PORTABLE CHANGEABLE MESSAGE SIGNS

12-3.32A General

12-3.32A(1) Summary

Section 12-3.32A includes specifications for placing portable changeable message signs.

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12-3.32A(2) Definitions

Reserved

12-3.32A(3) Submittals

If requested, submit a certificate of compliance for each PCMS.

Submit your cell phone number before starting the first activity that requires a PCMS.

12-3.32A(4) Quality Assurance

Reserved

12-3.32B Materials

Each PCMS must have a message board, controller unit, power supply, and a structural support system. The unit must be assembled to form a complete self-contained PCMS that can be delivered to the job site and placed into immediate operation. The sign unit must be capable of operating at an ambient air temperature from -4 to 158 degrees F and must be unaffected by mobile radio transmissions other than those required to control the PCMS.

A PCMS must be permanently mounted on a trailer, truck bed, or truck cab under the manufacturer's instructions. The PCMS must be securely mounted on the support vehicle such that it remains attached during any impact to the vehicle. If it is mounted on a trailer, the trailer must be capable of being leveled and plumbed.

A minimum of 3 feet of retroreflective material must be permanently affixed on all 4 sides of the trailer. The retroreflective material need not be continuous but must be visible on the same plane.

The sign panel must be capable of displaying a 3-line message with at least 7 characters per line. The characters must be at least 18 inches in height where the useable shoulder area is at least 15 feet wide. To prevent encroachment onto the traveled way where the useable shoulder area is less than 15 feet wide, you may use a smaller message panel with at least 12-inch-high characters.

The message displayed on the sign must be visible from a distance of 1,500 feet and legible from a distance of 750 feet at noon on a cloudless day and during the night by persons with 20/20 vision or vision corrected to 20/20.

The characters on a sign panel may be 10 inches in height if:

- 1. PCMS is mounted on a service patrol truck or other incident response vehicle or used for traffic control operations on a highway facility where the posted speed limit is less than 40 mph
- 2. Message is legible from a distance of at least 650 feet at noon on a cloudless day and during the night by persons with 20/20 vision or vision corrected to 20/20

A matrix sign must provide a complete alphanumeric selection.

A PCMS must automatically adjust its brightness under varying light conditions to maintain the legibility of the message. The sign must be equipped with an automatic-dimming mode that automatically compensates for the influence of temporary light sources or abnormal lighting conditions. The sign must have 3 or more manual dimming modes of different intensities.

During the hours of darkness, a matrix sign not using lamps must be either internally or externally illuminated.

The controller must be an all solid-state unit containing the necessary circuitry for the storage of at least 5 preprogrammed messages. The controller must be installed at a location that allows the operator to perform all functions from a single position. The controller must have a keyboard entry system that allows the operator to generate an infinite number of additional messages in addition to the preprogrammed

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stored messages. The keyboard must be equipped with a security lockout feature to prevent unauthorized use of the controller.

The controller must have:

- 1. Nonvolatile memory that stores keyboard-created messages during periods when the power is not activated
- 2. Variable display rate that allows the operator to match the information display to the speed of approaching traffic
- 3. Screen upon which messages may be reviewed before being displayed on the sign

The flashing-off time must be adjustable from within the control cabinet.

12-3.32C Construction

Place a PCMS as far from the traveled way as practicable where it is legible to approaching traffic without encroaching on the traveled way. Where the vertical roadway curvature restricts the sight distance of approaching traffic, place the sign on or before the crest of the curvature where it is most visible to the approaching traffic. Where the horizontal roadway curvature restricts the sight distance of approaching traffic, place the sign at or before the curve where it is most visible to approaching traffic. Where the horizontal roadway curvature restricts the sight distance of approaching traffic, place the sign at or before the curve where it is most visible to approaching traffic. Where practicable, place the sign behind guardrail or Type K temporary railing.

Make a taper consisting of 9 traffic cones placed 25 feet apart to delineate the location of a PCMS except where the sign is placed behind guardrail or Type K temporary railing.

When in full operation, the bottom of a sign must be at least 7 feet above the roadway in areas where pedestrians are anticipated and 5 feet above the roadway elsewhere, and the top of the sign must be not more than 14.5 feet above the roadway.

Operate the PCMS under the manufacturer's instructions.

Keep the PCMS clean to provide maximum visibility.

If multiple signs are needed, place each sign on the same side of the road at least 1,000 feet apart on freeways and expressways and at least 500 feet apart on other types of highways.

If more than one PCMS is simultaneously visible to traffic, only 1 sign may display a sequential message at any time. Do not use dynamic message displays, such as animation, rapid flashing, dissolving, exploding, scrolling, horizontal movement, or vertical movement of messages. The message must be centered within each line of the display.

You may use an additional PCMS if more than 2 phases are needed to display a message.

Display only messages shown or ordered.

Repeat the entire message continuously in not more than 2 phases of at least 3 seconds per phase. The sum of the display times for both of the phases must be a maximum of 8 seconds. If more than 2 phases are needed to display a message, use an additional PCMS.

You must be available by cell phone during activities that require a sign. Be prepared to immediately change the displayed message if ordered. You may operate the sign with a 24-hour timer control or remote control if authorized.

After the initial placement, move a sign from location to location as ordered.

When a PCMS is not in use, move it to an area at least 15 feet from the edge of the traveled way or remove it from the job site away from traffic.

12-3.32D Payment

Not Used

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Add between the 1st sentence and 2nd sentences in the 1st paragraph of section 12-4.02A(3)(a):

For a project in District 7, submit the request at least 15 days before the proposed closure date.

Replace section 12-4.02C(2) with:

01-15-16

04-15-16

01-15-16

07-15-16

12-4.02C(2) Lane Closure System

12-4.02C(2)(a) General

The Department provides LCS training. Request the LCS training at least 30 days before submitting the 1st closure request. The Department provides the training within 15 days after your request.

LCS training is web-based or held at a time and location agreed upon by you and the Engineer. For webbased training, the Engineer provides you the website address to access the training.

With 5 business days after completion of the training, the Department provides LCS accounts and user IDs to your assigned, trained representatives.

Each representative must maintain a unique password and current user information in the LCS.

The project is not accessible in LCS after Contract acceptance.

12-4.02C(2)(b) Status Updates for Authorized Closures

Update the status of authorized closures using the LCS Mobile web page.

For a stationary closure, use code:

- 1. 10-97 immediately before you place the 1st advance warning sign
- 2. 10-98 immediately after you remove all of the advance warning signs

For a moving closure, use code:

- 1. 10-97 immediately before the actual start time of the closure
- 2. 10-98 immediately after the actual end time of the closure

Cancel an authorized closure by using code 10-22 within 2 hours after the authorized start time.

If you are unable to access the LCS Mobile web page, immediately notify the Engineer of the closure's status.

Replace the 1st sentence in the 3rd paragraph of section 12-6.03A with:

07-15-16

When the Engineer determines the temporary pavement delineation is no longer required for the direction of traffic, remove the temporary pavement delineation, including any underlying adhesive for temporary pavement markers, from the final layer of surfacing and from the pavement to remain in place.

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13 WATER POLLUTION CONTROL

09-02-16

Replace General Industrial Permit in the 2nd item in the list in the paragraph of section 13-1.01C(3) with:

Industrial General Permit

Replace the 2nd paragraph of section 13-1.01D(2) with:

⁰⁵⁻⁰⁶⁻¹⁶ Discharges from manufacturing facilities, such as batch plants and crushing plants, must comply with the discharge requirements in the NPDES General Permit for Storm Water Discharges Associated with Industrial Activities; Order No. 2014-0057-DWQ, CAS000001 (Industrial General Permit), issued by the SWRCB. For the Industrial General Permit, go to the SWRCB website.

Replace General Industrial Permit in the 3rd paragraph of section 13-1.01D(2) with:

Industrial General Permit

Replace the 2nd paragraph of section 13-3.01D(2) with:

09-02-16

05-06-16

For a project in the Lake Tahoe Hydrologic Unit, discharges of stormwater from the project must comply with the NPDES General Permit for General Waste Discharge Requirements and National Pollutant Discharge Elimination System General Permit for Storm Water Discharges Associated with Construction Activity in the Lake Tahoe Hydrologic Unit, Counties of Alpine, El Dorado, and Placer, (Order No. R6T-2016-0010 and NPDES No. CAG616002). You may view the General Permit for the Lake Tahoe Hydrologic Unit at the Construction Storm Water Program page of the SWRCB website.

Replace the 2nd paragraph of section 13-8.01D(2) with:

09-02-16

For a project within the Lake Tahoe Hydrologic Unit, the design, installation, operation, and monitoring of the temporary ATS and monitoring of the treated effluent must comply with Attachment E of the NPDES General Permit for General Waste Discharge Requirements and National Pollutant Discharge Elimination System General Permit for Storm Water Discharges Associated with Construction Activity in the Lake Tahoe Hydrologic Unit, Counties of Alpine, El Dorado, and Placer, (Order No. R6T-2016-0010 and NPDES No. CAG616002). You may view the General Permit for the Lake Tahoe Hydrologic Unit at the Construction Storm Water Program page of the SWRCB website.

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16 TEMPORARY FACILITIES

04-15-16

Add between the 1st and 2nd sentences of section 16-2.03A(1):

04-15-16

Constructing a high-visibility fence includes the installation of any signs specified in the special provisions.

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05-06-16

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DIVISION III EARTHWORK AND LANDSCAPE **20 LANDSCAPE**

07-15-16

Replace 86 in the 1st paragraph of section 20-2.01C(2) with:

Replace the 8th paragraph of section 20-2.01C(2) with:

87

87

February 25, 2020

Trenches for irrigation supply lines and conduits 3 inches and larger in diameter must be a minimum of 18 inches below the finished grade, measured to the top of the installed pipe. Replace 86 in the 1st paragraph of section 20-2.01C(3) with: 04-15-16 Replace section 20-2.04A(4) with: 04-15-16 Perform conductors test. The test must comply with the specifications in section 87. Where the conductors are installed by trenching and backfilling, perform the test after a minimum of 6 inches of backfill material has been placed and compacted over the conductors. Replace the 1st paragraph of section 20-2.04C(4) with: 04-15-16 Splice low voltage control and neutral conductors under section 87, except do not use Method B. Replace the 3rd paragraph of section 20-2.05B with: 07-15-16 The impeller must be glass reinforced nylon on a tungsten carbide shaft. Replace 86 in the 2nd paragraph of section 20-2.06C with:

04-15-16 87 Replace section 20-2.07B(5) with: 04-15-16 20-2.07B(5) PVC Pipe Conduit Sleeve PVC pipe conduit sleeves must be schedule 40 complying with ASTM D1785. Fittings must be schedule 80. Hanks Exchange Rd at Squaw Hollow Creek Bridge Replacement County of El Dorado CIP No. 77135, Project No. 3916 **Revised Standard Specifications**

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04-15-16

07-15-16

Replace section 20-2.07C(3) with:

20-2.07C(3) PVC Pipe Conduit Sleeve

Where PVC pipe conduit sleeves 2 inches or less in outside diameter is installed under surfacing, you may install by directional boring under section 20-2.07C(2)(b).

For sleeves 2 inches or less in diameter, the top of the conduit must be a minimum of 18 inches below surfacing.

Extend sleeves 6 inches beyond surfacing. Cap ends of conduit until used.

Replace sections 20-2.09B and 20-2.09C with:

20-2.09B Materials

20-2.09B(1) General

Swing joints must match the inlet connection size of the riser.

Where shown, a sprinkler assembly must include a check valve.

Threaded nipples for swing joints and risers must be schedule 80, PVC 1120 or PVC 1220 pipe, and comply with ASTM D1785. Risers for sprinkler assemblies must be UV resistant.

Fittings for sprinkler assemblies must be injection-molded PVC, schedule 40, and comply with ASTM D2466.

Flexible hose for sprinkler assemblies must be leak-free, non-rigid and comply with ASTM D2287, cell Type 6564500. The hose must comply with ASTM D2122 and have the thickness shown in the following table:

Nominal hose diameter	Minimum wall thickness
(inch)	(inch)
1/2	0.127
3/4	0.154
1	0.179

Solvent cement and fittings for flexible hose must comply with section 20-2.08B(5).

20-2.09B(2) Pop-Up Sprinkler Assemblies

Each pop-up sprinkler assembly must include a body, nozzle, swing joint, pressure reducing device, fittings, and sprinkler protector where shown.

20-2.09B(3) Riser Sprinkler Assemblies

Each riser sprinkler assembly must include a body, flexible hose, threaded nipple, nozzle, swing joint (except for a Type V riser), pressure reducing device, fittings, and riser support where shown.

20-2.09B(4) Tree Well Sprinkler Assemblies

Each tree well sprinkler assembly must include a threaded nipple, nozzle, swing joint, fittings, perforated drainpipe, and drain grate.

The perforated drainpipe must be commercial-grade, rigid PVC pipe with holes spaced not more than 6 inches on center on 1 side of the pipe.

The drain grate must be a commercially-available, 1-piece, injection-molded grate manufactured from structural foam polyolefins with UV light inhibitors. Drain grate must be black.

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07-15-16

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Gravel for filling the drainpipe must be graded such that 100 percent passes the 3/4-inch sieve and 100 percent is retained on the 1/2-inch sieve. The gravel must be clean, washed, dry, and free from clay or organic material.

20-2.09C Construction

Where shown, install a flow shut-off device under the manufacturer's instructions, unless you use equipment with a preinstalled flow shut-off device.

Where shown, install a pressure reducing device under the manufacturer's instructions, unless you use equipment with a preinstalled pressure reducing device.

Install pop-up and riser sprinkler assembly:

- 1. From 6-1/2 to 8 feet from curbs, dikes, and sidewalks
- 2. At least 10 feet from paved shoulders
- 3. At least 3 feet from fences and walls

If sprinkler assembly cannot be installed within these limits, the location will be determined by the Engineer.

Set sprinkler assembly riser on slopes perpendicular to the plane of the slope.

Replace the paragraph of section 20-2.10B(3) with:

Each check valve must be one of the following:

- 1. Schedule 80 PVC with a factory setting to withstand a minimum 7-foot head on risers
- 2. Class 200 PVC if used on a nonpressurized plastic irrigation supply line
- 3. Internal to the sprinkler body with a factory setting to withstand a minimum 7-foot head

Replace the paragraph of section 20-2.10C(3) with:

Install check valves as necessary to prevent low-head drainage.

Replace the paragraphs of section 20-3.01B(10) with:

Each plant stake for vines must be nominal 1 by 1 inch and 18 inches long.

Each plant stake for trees must be nominal 2 by 2 inches or nominal 2 inches in diameter and long enough to keep the tree in an upright position.

Replace the paragraph of section 20-3.01B(11) with:

Each plant tie for vines must be extruded vinyl-based tape, 1 inch wide and at least 8 mils thick.

Each plant tie for trees must be a (1) minimum 3/4-inch-wide, UV-resistant, flexible vinyl tie complying with ASTM D412 for tensile and elongation strength, or (2) lock-stitch, woven polypropylene with a minimum 900 lb tensile strength.

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07-15-16

07-15-16

07-15-16

07-15-16

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Add between the 7th and 8th paragraphs of section 20-3.02C(3)(b):

Spread the vine shoots and tie them with a plant tie to each stake above the crossing point.

Replace the 8th paragraph of section 20-3.02C(3)(b) with:

07-15-16

07-15-16

07-15-16

Tie trees to the stakes with 2 tree ties, 1 tie to each stake. Each tie must form a figure eight by crossing the tie between the tree and the stake. Install ties at the lowest position that will support the tree in an upright position. Install the ties such that they provide trunk flexibility but do not allow the trunk to rub against the stakes. Wrap each end of the tie 1-1/2 turns around the stake and securely tie or nail it to the stake.

Replace the 1st paragraph of section 20-5.02C(1) with:

Where edging is used to delineate the limits of inert ground cover or wood mulch areas, install the edging before installing the inert ground cover or wood mulch.

Delete AND MULCHES in the heading of section 20-5.03.		
Delete and mulches in the paragraph of section 20-5.03A(1)(a).	07-15-16	
Replace the paragraph of section 20-5.03A(3)(a) with:		
Before installing inert ground cover, remove plants and weeds to the ground level.	07-15-16	
Delete or mulch at each occurrence in sections 20-5.03A(3)(c) and 20-5.03A(3)(d).	07-15-16	
Replace section 20-5.03E with:		
20-5.03E Reserved	07-15-16	
Replace section 20-5.04 with:		
20-5.04 WOOD MULCH 20-5.04A General 20-5.04A(1) Summary Section 20-5.04 includes specifications for placing wood mulch.	07-15-16	
20-5.04A(2) Definitions Reserved		
20-5.04A(3) Submittals Submit a certificate of compliance for wood mulch.		
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Submit a 2 cu ft mulch sample with the mulch source shown on the bag. Obtain authorization before delivering the mulch to the job site.

20-5.04A(4) Quality Assurance

Reserved

20-5.04B Materials

20-5.04B(1) General

Mulch must not contain more than 0.1 percent of deleterious materials such as rocks, glass, plastics, metals, clods, weeds, weed seeds, coarse objects, sticks larger than the specified particle size, salts, paint, petroleum products, pesticides or chemical residues harmful to plant or animal life.

20-5.04B(2) Tree Bark Mulch

Tree bark mulch must be derived from cedar, Douglas fir, or redwood species.

The mulch must be ground such that at least 95 percent of the material by volume is less than 2 inches long in any dimension and no more than 30 percent by volume is less than 1 inch long in any dimension.

20-5.04B(3) Wood Chip Mulch

Wood chip mulch must:

- 1. Be derived from clean wood
- 2. Not contain leaves or small twigs
- 3. Contain at least 95 percent by volume of wood chips with a width and thickness from 1/16 to 3/8 inch and a length from 1/2 to 3 inches

20-5.04B(4) Shredded Bark Mulch

Shredded bark mulch must:

- 1. Be derived from trees
- 2. Be a blend of loose, long, thin wood, or bark pieces
- 3. Contain at least 95 percent by volume of wood strands with a width and thickness from 1/8 to 1-1/2 inches and a length from 2 to 8 inches

20-5.04B(5) Tree Trimming Mulch

Tree trimming mulch must:

- 1. Be derived from chipped trees and may contain leaves and small twigs
- 2. Contain at least 95 percent by volume of material less than 3 inches long for any dimension and not more than 30 percent by volume of material less than 1 inch long for any dimension

20-5.04B(6)-20-5.04B(11) Reserved

20-5.04C Construction

Before placing wood mulch, remove plants and weeds to the ground level.

Maintain the planned flow lines, slope gradients, and contours of the job site. Grade the subgrade to a smooth and uniform surface.

Place mulch after the plants have been planted.

Place mulch in the plant basin at the rate described. Mulch must not come in contact with the plant crown and stem.

Place mulch as shown in areas outside of plant basins to a uniform thickness.

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Spread mulch from the outside edge of the plant basin to the adjacent edges of shoulders, paving, retaining walls, dikes, edging, curbs, sidewalks, walls, fences, and existing plantings. If the plant is 12 feet or more from the adjacent edges of any of these elements, spread the mulch 6 feet beyond the outside edge of the plant basin.

Do not place mulch within 4 feet of:

- 1. Flow line of earthen drainage ditches
- 2. Edge of paved ditches
- 3. Drainage flow lines

20-5.04D Payment

The payment quantity for wood mulch is the volume measured in the vehicle at the point of delivery.

^^^^

21 EROSION CONTROL

07-15-16

Add between *tube* and *12* in the 1st paragraph of section 21-2.02Q:

8 or

07-15-16

07-15-16

^^^^

DIVISION IV SUBASES AND BASES

23 GENERAL

07-15-16

Replace the headings and paragraphs in section 23 with:

23-1 GENERAL

23-1.01 GENERAL

23-1.01A Summary

Section 23 includes general specifications for constructing subbases and bases.

23-1.01B Definitions

Reserved

23-1.01C Submittals Submit a QC plan for the types of subbases or bases where described.

23-1.01D Quality Assurance 23-1.01D(1) General

23-1.01D(1)(a) General

Take samples under California Test 125.

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23-1.01D(1)(b) Test Result Disputes

You and the Engineer must work together to avoid potential conflicts and to resolve disputes regarding test result discrepancies. Notify the Engineer within 5 business days of receiving the test result if you dispute the test result.

If you or the Engineer dispute each other's test results, submit your test results and copies of paperwork including worksheets used to determine the disputed test results. An independent third party performs referee testing. Before the independent third party participates in a dispute resolution, it must be qualified under AASHTO Materials Reference Laboratory program and the Department's Independent Assurance Program. The independent third party must have no prior direct involvement with this Contract. By mutual agreement, the independent third party is chosen from:

- 1. Department laboratory in a district or region not in the district or region the project is located
- 2. Transportation Laboratory
- 3. Laboratory not currently employed by you or your material producer

If split acceptance samples are not available, the independent third party uses any available material representing the disputed material for evaluation.

If the independent third party determines the Department's test results are valid, the Engineer deducts the independent third party testing costs from payments. If the independent third party determines your test results are valid, the Department pays the independent third party testing costs.

23-1.01D(2) Quality Control

23-1.01D(2)(a) General

Provide a QC manager when the quantity of subbase or base is as shown in the following table:

Subbase or base	Requirement
Stabilized soil (sq yd)	≥ 20,000
Aggregate subbases (cu yd)	≥ 20,000
Aggregate bases (cu yd)	≥ 20,000
CTB (cu yd)	≥ 10,000
Lean concrete base (cu yd)	≥ 2,000
Rapid strength concrete base (cu yd)	≥ 1,000
Lean concrete base rapid setting (cu yd)	≥ 1,000
Concrete base (cu yd)	≥ 1,000
Treated permeable bases (cu yd)	≥ 2,000
Reclaimed pavements (sq yd)	≥ 10,000

QC Manager Requirements

Provide a testing laboratory to perform quality control tests. Maintain sampling and testing equipment in proper working condition.

You are not entitled to compensation for the suspension of work resulting from noncompliance with quality control requirements, including those identified within the QC plan.

23-1.01D(2)(b) Quality Control Plan

The QC plan must describe the organization and procedures used to:

- 1. Control the production process
- 2. Determine if a change to the production process is needed
- 3. Implement a change

The QC plan must include action and suspension limits and details of corrective action to be taken if any process is outside of those limits. Suspension limits must not exceed specified acceptance criteria.

Hanks Exchange Rd at Squaw Hollow Creek Bridge Replacement CIP No. 77135, Project No. 3916 February 25, 2020 County of El Dorado Revised Standard Specifications AA-17 The QC plan must describe how test results will be submitted including times for sampling and testing for each quality characteristic.

23-1.01D(2)(c) Qualifications

Testing laboratories and testing equipment must comply with the Department's Independent Assurance Program.

Personnel performing sampling and testing must be qualified under the Department's Independent Assurance Program for the sampling and testing performed.

23-1.01D(3) Department Acceptance

Reserved

23-1.02 MATERIALS

Not Used

23-1.03 CONSTRUCTION Not Used

23-1.04 PAYMENT

Not Used

23-2-23-7 RESERVED

^^^^

24 STABILIZED SOILS

07-15-16 Add to section 24-1.01C(1):

Submit a stabilized soil quality control plan.

Add to section 24-1.01D(1):

⁰⁷⁻¹⁵⁻¹⁶ Construct test pads for compaction tests by scraping away material to the depth ordered. If a compaction test fails, corrective action must include the layers of material already placed above the test pad elevation.

Replace section 24-1.01D(2) with:

24-1.01D(2) Quality Control 24-1.01D(2)(a) General Reserved

24-1.01D(2)(b) Quality Control Plan Reserved

24-1.01D(2)(c) Qualifications Reserved

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After preparing an area for soil stabilization, verify the surface grades.

24-1.01D(2)(e) Mixing

Except for clods larger than 1 inch, randomly test the adequacy of the mixing with a phenolphthalein pH indicator solution.

Replace the 1st paragraph of section 24-1.03C with:

07-15-16 The Engineer orders the application rate as pounds of stabilizing agent per square yard of basement material to be stabilized.

Delete section 24-2.01D(1)(c)

Replace 250 in the 2nd sentence in the 2nd paragraph of section 24-2.01D(2)(c) with:

500

Add to section 24-2.01D(2):

24-2.01D(2)(d) Quality Control Testing

Lime stabilized soil quality control must include testing the quality characteristics at the frequencies shown in the following table:

QC Testing Frequencies			
Quality characteristic	Test method	Sampling location	Minimum frequency
Ground surface temperature before adding lime and full depth ground temperature during mixing operations		Each temperature location	1 test per 20,000 sq ft, minimum 1 per day
Lime application rate	Calibrated tray or equal	Roadway	1 test per 40,000 sq ft, minimum 2 per day
Gradation on mixed material	California Test 202	Roadway	1 per 500 cu yd, minimum 1 per day
Moisture content	California Test 226	Roadway	1 per 500 cu yd on each layer, each day during mixing and mellowing periods, minimum 1 per day
Relative compaction	California Test 231	Roadway	1 per 500 cu yd on each layer, minimum 1 per day

^^^^

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25 AGGREGATE SUBBASES 07-15-16

Replace Reserved in section 25-1.01C with:

Submit an aggregate subbase QC plan.

Replace *Reserved* in section 25-1.01D(2) with:

25-1.01D(2)(a) General

Reserved

25-1.01D(2)(b) Quality Control Plan

Reserved

25-1.01D(2)(c) Qualifications

Reserved

25-1.01D(2)(d) Quality Control Testing

AS quality control must include testing the quality characteristics at the frequencies shown in the following table:

QC Testing Frequencies			
Quality	Test method	Sampling location	Minimum frequency
characteristic			
R-value	California Test	Stockpiles,	1 test before beginning work and
	301	transportation units,	every 2000 cu yd thereafter ^a
		windrows, or	
		roadways	
Aggregate	California Test	Stockpiles,	
gradation	202	transportation units,	
		windrows, or	
		roadways	1 per 500 cu yd but at least one per
Sand equivalent	California Test	Stockpiles,	day of placement
	217	transportation units,	
		windrows, or	
		roadways	
Relative	California Test	Roadway	1 per 500 sq yd on each layer
compaction	231		

^aAdditional R-value frequency testing will not be required when the average of 4 consecutive sand equivalent tests is 4 or more above the specified operating range value.

Add between the 2nd and 3rd paragraphs of section 25-1.01D(3):

07-15-16

The Engineer takes aggregate subbase samples for R-value, aggregate gradation, and sand equivalent from any of the following locations:

- 1. Windrow
- Roadway

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Delete for each noncompliant test result in the 4th paragraph of section 25-1.01D(3).

Delete a in the 5th paragraph of section 25-1.01D(3).

^^^^

26 AGGREGATE BASES

07-15-16

Replace *Reserved* in section 26-1.01C with:

Submit an aggregate base QC plan.

Replace Reserved in section 26-1.01D(1) with:

07-15-16 Aggregate samples must not be treated with lime, cement, or chemicals before testing for durability index. Aggregate from untreated reclaimed processed AC, PCC, LCB, or CTB is not considered treated.

Replace Reserved in section 26-1.01D(2) with:

26-1.01D(2)(a) General

Reserved

26-1.01D(2)(b) Quality Control Plan Reserved

26-1.01D(2)(c) Qualifications Reserved

26-1.01D(2)(d) Quality Control Testing

AB quality control must include testing the quality characteristics at the frequencies shown in the following table:

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Quality characteristic	Test method	Sampling location	Minimum frequency	
R-value	California Test 301	Stockpiles,	1 test before starting work and	
		transportation units,	every 2,000 cu yd thereafter ^a	
		windrows, or		
		roadways		
Aggregate gradation	California Test 202	Stockpiles,	1 per 500 cu yd but at least	
		transportation units,	one per day of placement	
		windrows, or		
		roadways		
Sand equivalent	California Test 217	Stockpiles,		
		transportation units,		
		windrows, or		
		roadways		
Durability index ^b	California Test 229	Stockpiles,	1 per project	
		transportation units,		
		windrows, or		
		roadways		
Relative compaction	California Test 231	Roadway	1 per 500 sq yd on each layer	
^a Additional D value fraguency testing will not be required when the overage of 4 conceptive cond				

QC Testing Frequencies

^aAdditional R-value frequency testing will not be required when the average of 4 consecutive sand equivalent tests is 29 or greater for Class 2 AB or 25 or greater for Class 3 AB. ^bApplies if section 26-1.02 contains an applicable requirement for durability index

Add between requirements, and and in the 1st paragraph of section 26-1.01D(3):

durability,

Add between the 2nd and 3rd paragraphs of section 26-1.01D(3):

07-15-16

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07-15-16

The Engineer takes aggregate base samples for R-value, aggregate gradation, sand equivalent, and durability index from any of the following locations:

- 1. Windrow
- 2. Roadway

Delete the 3rd paragraph of section 26-1.01D(3).

^^^^

27 CEMENT TREATED BASES

07-15-16 Add to section 27-1.01C:

Submit cement treated base QC plan.

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Replace the headings and paragraphs in section 27-1.01D with:

27-1.01D Quality Assurance

27-1.01D(1) General

After the CTB has been spread on the subgrade and before initial compaction, the cement content of the completed mixture of CTB must not vary from the specified cement content by more than 0.6 percent of the weight of the dry aggregate when tested under California Test 338.

For Class A CTB, compaction is tested under California Test 312 or 231.

The relative compaction of CTB must be at least 95 percent. Each layer of CTB may be tested for compaction, or all layers may be tested together at the option the Engineer. If all layers are tested together, you are not relieved of the responsibility to achieve the required compaction in each layer placed.

27-1.01D(1)(a) Aggregate

When tested under California Test 301, aggregate for Class B CTB must have (1) an R-value of at least 60 before mixing with cement and (2) an R-value of at least 80 when aggregate is mixed with an amount of cement that does not exceed 2.5 percent by weight of the dry aggregate.

Before sand equivalent testing, aggregate samples must not be treated with lime, cement, or chemicals.

If the aggregate gradation test results, the sand equivalent test results, or both comply with contract compliance requirements but not operating range requirements, you may continue placing CTB for the remainder of the work day. Do not place additional CTB until you demonstrate to the Engineer that the CTB to be placed complies with the operating range requirements.

If the aggregate gradation test results, sand equivalent test results, or both do not comply with contract compliance requirements, remove the CTB or request a payment deduction. If your request is authorized, \$2.50/cu yd is deducted. If CTB is paid for by weight, the Engineer converts tons to cubic yards for the purpose of reducing payment for noncompliant CTB left in place. An aggregate gradation and a sand equivalent test represents up to (1) 500 cu yd or (2) 1 day's production if less than 500 cu yd.

27-1.01D(1)(b) Road-Mixed Cement Treated Base Moisture Content

Just before initial compaction the moisture content of the completed mixture must be at least the optimum moisture content less 1 percent. The moisture content is determined under California Test 226 and optimum moisture content is determined under California Test 312.

27-1.01D(1)(c) Plant-Mixed Cement Treated Base Moisture Content

At the point of delivery to the work, the moisture content of the completed mixture must be at least the optimum moisture content less 1 percent. The moisture content is determined under California Test 226 and optimum moisture content under California Test 312.

27-1.01D(2) Quality Control

27-1.01D(2)(a) General

Reserved

27-1.01D(2)(b) Quality Control Plan

Reserved

27-1.01D(2)(c) Qualifications

Reserved

27-1.01D(2)(d) Quality Control Testing

CTB quality control must include testing the quality characteristics at the frequencies shown in the following table:

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	QC Testing	Frequencies	
Quality characteristic	Test method	Sampling location	Minimum frequency
Aggregate gradation	California Test 202 modified	Stockpiles, plant, transportation units, windrow, or roadway	1 per 500 cu yd but at
Sand equivalent	California Test 217	Stockpiles, plant, transportation units, windrow, or roadway	placement
R-value ^a	California Test 301	Stockpiles, plant, transportation units, windrows, or roadway	1 test before starting work and every 2000 cu yd thereafter ^b
Optimum moisture content	California Test 312	Plant, transportation units, windrow, or roadway	1 per day of placement
Moisture content	California Test 226	Roadway	1 per 500 cu yd but at least one per day of placement
Cement content	California Test 338	Windrows or roadway	1 per 1000 cu yd but at least one per day of placement
Relative compaction	California Test 312 or 231	Roadway	1 per 2000 sq yd but at least one per day of placement
Compressive strength ^c	California Test 312	Windrow or roadways	1 per day of placement

^aR-value is required for Class B CTB only

^bAdditional R-value frequency testing will not be required while the average of 4 consecutive sand equivalent tests is 4 or more above the specified operating range value.

^cCompressive strength is required for Class A CTB only when specified

27-1.01D(3) Department Acceptance

The Department's acceptance testing includes testing the CTB quality characteristics shown in the following table:

CTD Requirements for Acceptance			
Quality characteristic	Test method		
Aggregate gradation	California Test 202 modified		
Sand equivalent	California Test 217		
R-value ^a	California Test 301		
Optimum moisture content	California Test 312		
Moisture content	California Test 226		
Cement content	California Test 338		
Relative compaction	California Test 312 or 231		
Compressive strength ^b	California Test 312		

CTB Dequirements for Assentance

^aR-value is required for Class B CTB only

^bCompressive strength is required for Class A CTB only when specified

The Engineer takes samples for aggregate gradation and sand equivalent from any of the following locations:

- 1. Plant
- 2. Truck
- 3. Windrow, for road-mixed only

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4. Roadbed, for road-mixed only

Add to section 27-1.02:

Water must comply with section 90-1.02D.

Add to section 27-1.03F:

The relative compaction of CTB must be at least 95 percent.

^^^^

28 CONCRETE BASES

07-15-16

Replace the headings and paragraphs in section 28-1.01D with:

28-1.01D Quality Assurance

28-1.01D(1) General

Aggregate samples must not be treated with lime, cement, or chemicals before testing for sand equivalent.

Stop concrete base activities and immediately notify the Engineer whenever:

- 1. Any QC or QA test result does not comply with the specifications
- 2. Visual inspection shows a noncompliant concrete base

If concrete base activities are stopped, before resuming activities:

- 1. Notify the Engineer of the adjustments you will make
- 2. Remedy or replace the noncompliant concrete base
- Field qualify or construct a new test strip as specified for the concrete base involved to demonstrate compliance with the specifications
- 4. Obtain authorization

28-1.01D(2) Quality Control

28-1.01D(2)(a) General

Reserved

28-1.01D(2)(b) Quality Control Plan

Reserved

28-1.01D(2)(c) Qualifications

Reserved

28-1.01D(3) Department Acceptance

Reserved

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Submit a lean concrete base QC plan.

Replace the headings and paragraphs in section 28-2.01D with:

07-15-16

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28-2.01D Quality Assurance

28-2.01D(1) General

28-2.01D(1)(a) General

The molds for compressive strength testing under ASTM C31 or ASTM C192 must be 6 by 12 inches.

If the aggregate gradation test results, sand equivalent test results or both comply with the contract compliance requirements but not the operating range requirements, you may continue placing LCB for the remainder of the work day. Do not place additional LCB until you demonstrate the LCB to be placed complies with the operating range requirements.

28-2.01D(1)(b) Qualifications

Field qualification tests and calculations must be performed by an ACI certified "Concrete Laboratory Technician, Grade I.

28-2.01D(1)(c) Aggregate Qualification Testing

Qualify the aggregate for each proposed aggregate source and gradation. The qualification tests include (1) a sand equivalent and (2) an average 7-day compressive strength under ASTM C39 of 3 cylinders manufactured under ASTM C192 except cure cylinders in molds without lids after initial curing.

For the compressive strength test, the cement content for each cylinder must be 300 lb/cu yd. The 7-day average compressive strength must be at least 610 psi. The cement must be Type II portland cement.

LCB must have from 3 to 4 percent air content during aggregate qualification testing.

28-2.01D(1)(d) Field Qualification Testing

Before placing LCB, you must perform field qualification testing and obtain authorization for each mix design. Retest and obtain authorization for changes to the authorized mix designs.

Notify the Engineer at least 5 business days before field qualification. Perform the field qualification at the job site or an authorized location.

Field qualification testing includes tests for compressive strength, air content, and penetration or slump.

For compressive strength field qualification testing:

- 1. Prepare 12 cylinders under ASTM C31 except final cure cylinders in molds without lids from a single batch.
- 2. Perform 3 tests; each test consists of determining the average compressive strength of 2 cylinders at 7 days under ASTM C39. The average compressive strength for each test must be at least 530 psi

If you submitted a notice to produce LCB qualifying for a transverse contraction joint waiver, manufacture additional specimens and test the LCB for compressive strength at 3 days. Prepare the compressive strength cylinders under ASTM C31 except final cure cylinders in molds without lids at the same time using the same material and procedures as the 7-day compressive strength cylinders except do not submit 6 additional test cylinders. The average 3-day compressive strength for each test must be not more than 500 psi.

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28-2.01D(2) Quality Control 28-2.01D(2)(a) General

Reserved

28-2.01D(2)(b) Quality Control Manager

Reserved

28-2.01D(2)(c) Quality Control Testing

Test the LCB under the test methods and at the locations and frequencies shown in the following table:

Quality characteristic	Test method	Sampling location	Minimum sampling and testing frequency
Sand equivalent	ASTM D2419	Source	
Aggregate gradation	ASTM C136	Source	
Air content	ASTM C231		1 per 500 cubic yards
Penetration ^a	ASTM C360		but at least 1 per day of
Slump ^a	ASTM C143	Job site	production
Compressive strength	ASTM C39 ^b		

LCB Sampling Location and Testing Frequencies

^aTest for either penetration or slump

^bPrepare cylinders under ASTM C31 except final cure cylinders in molds without lids.

28-2.01D(3) Department Acceptance

The Department accepts LCB based on compliance with the requirements shown in the following table:

LCB Requirements for Acceptance

Quality characteristic	Test method	Requirement
Compressive strength (min, psi at 7 days)	ASTM C39 ^a	530 ^b

^a Cylinders prepared under ASTM C31 except final cure cylinders in molds without lids. ^b A compressive strength test represents up to (1) 1,000 cu yd or (2) 1 day's production if less than 1,000 cu yd.

Replace section 28-2.01D(4) in item 3 of the 5th paragraph in section 28-2.03D with:

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section 28-2.01D(1)(c)

Replace the 1st paragraph in section 28-2.03F with:

07-15-16

After finishing LCB, cure LCB with pigmented curing compound under section 90-1.03B(3) and 40-1.03I. Apply curing compound:

- 1. In 2 separate applications
- 2. Before the atmospheric temperature falls below 40 degrees F
- 3. At a rate of 1 gal/150 sq ft for the first application
- 4. At a rate of 1 gal/200 sq ft for the second application

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Replace Reserved in section 28-3.01C(3) with:

Submit a rapid strength concrete base QC plan.

Replace the headings and paragraphs in section 28-3.01D with:

28-3.01D Quality Assurance

28-3.01D(1) General

28-3.01D(1)(a) General

At the preconstruction meeting be prepared to discuss the project specifications and methods of performing each item of work. Items discussed must include the processes for:

- 1. Production
- 2. Transportation
- 3. Placement
- 4. QC plan, if specified in the special provisions
- 5. Contingency plan
- 6. QC sampling and testing
- 7. Acceptance criteria

Beams for modulus of rupture testing must be fabricated and tested under California Test 524. The beams may be fabricated using an internal vibrator under ASTM C31. For each test, 3 beam must be fabricated and the test results averaged. No single test represents more than that day's production or 130 cu yd, whichever is less.

For early age testing, beams must be cured so the monitored temperatures in the beams and the test strip are always within 5 degrees F. The internal temperatures of the RSC base and early age beams must be monitored and recorded at intervals of at least 5 minutes. Thermocouples or thermistors connected to strip-chart recorders or digital data loggers must be installed to monitor the temperatures. Temperature recording devices must be accurate to within ±2 degrees F. Until early age testing is completed, internal temperatures must be measured at 1 inch from the top, 1 inch from the bottom, and no closer than 3 inches from any edge.

For other age testing, beams must be cured under California Test 524 except beams must be placed into sand at a time that is the earlier of either from 5 to 10 times the final set time, or 24 hours.

RSC base must have an opening age modulus of rupture of not less than 400 psi and a 7-day modulus of rupture of not less than 600 psi.

28-3.01D(1)(b) Preconstruction Meeting Reserved

28-3.01D(1)(c) Test Strip Reserved 28-3.01D(2) Quality Control

28-3.01D(2)(a) General Reserved

28-3.01D(2)(b) Quality Control Manager Reserved

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28-3.01D(2)(c) Quality Control Testing

Test the rapid strength concrete base under the test methods and at the locations and frequencies shown in the following table:

Quality characteristic	Test method	Sample Location	Minimum testing frequency ^a
Cleanness value	California Test 227		1 per 500 cubic yards but at
Sand equivalent	California Test 217	Source	least 1 per shift
Aggregate gradation	California Test 202		
Air content	California Test 504		1 per 130 cu yd but at least 1 per shift
Yield	California Test 518		1 per shift
Slump or penetration	ASTM C143 or California		1 per 2 hours of placement
	Test 533	loh site	
Density	California Test 518	JUD SILE	1 per shift
Aggregate moisture	California Test 223 or		1 per shift
meter calibration ^b	California Test 226		
Modulus of rupture	California Test 524		1 per 130 cu yd but at least 1 per
			shift

Rapid Strength Concrete Base Sampling Location and Testing Frequencies

^aTest at the most frequent interval.

^bCheck calibration of the plant moisture meter by comparing moisture meter readings with California Test 223 or California Test 226 test results.

Notify the Engineer at least 2 business days before any sampling and testing. Submit testing results within 15 minutes of testing completion. Record inspection, sampling, and testing on the forms accepted with the QC plan and submit them within 48 hours of completion of each day of production and within 24 hours of 7-day modulus of rupture tests.

During the placement of RSC base, fabricate beams and test for the modulus of rupture:

- 1. At opening age
- 2. At 7 days after placing the first 30 cu yd
- 3. At least once every 130 cu yd
- 4. Within the final truckload

Opening age tests must be performed in the presence of the Engineer.

28-3.01D(3) Department Acceptance

The Department accepts RSC base based on compliance with the requirements shown in the following table:

RSC Base Re	quirements fo	r Acceptance
--------------------	---------------	--------------

Quality characteristic	Test method	Requirement
Modulus of rupture (min, psi at 7 days)	California Test 524	600

The Engineer adjust payment for RSC base for the 7-day modulus of rupture as follows:

- 1. Payment for a base with a modulus of rupture of 600 psi or greater is not adjusted.
- 2. Payment for a base with a modulus of rupture of less than 600 and greater than or equal to 550 psi is reduced by 5 percent.
- 3. Payment for a base with a modulus of rupture of less than 550 and greater than or equal to 500 psi is reduced by 10 percent.
- 4. Payment for a base with a modulus of rupture of less than 500 psi is not adjusted and no payment is made. Remove and replace this base.

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Add to section 28-4.01C(1):

Submit a lean concrete base rapid setting QC plan.

Replace the headings and paragraphs in section 28-4.01D with:

28-4.01D Quality Assurance

28-4.01D(1) General

28-4.01D(1)(a) General

For compressive strength testing, prepare 6 cylinders under California Test 540. Test cylinders must be 6 by 12 inches. As an alternative to rodding, a vibrator may be used under California Test 524. Test cylinders under California Test 521 and perform 3 tests with each test consisting of 2 cylinders. The test result is the average from the 2 cylinders.

28-4.01D(1)(b) Field Qualification

Before placing lean concrete base rapid setting, you must perform field qualification testing and obtain authorization for each mix design. Retest and obtain authorization for changes to authorized mixed designs.

Proposed mix designs must be field qualified before you place the base represented by those mix designs. The technician performing the field test must hold current ACI certification as a Concrete Field Testing Technician-Grade I.

Notify the Engineer at least 5 days before field qualification. Perform field qualification within the job site or a location authorized.

Field qualification testing includes compressive strength, air content, and penetration or slump in compliance with the table titled "Lean Concrete Base Rapid Setting Requirements."

Field qualification must comply with the following:

- 1. Test for compressive strength at opening age and 7 days of age
- 2. At opening age, the compressive strength for each test must be at least 180 psi and the average strength for the 3 tests must be at least 200 psi
- 3. At 7 days age, the compressive strength for each test must be at least 600 psi and the average strength for the 3 tests must be at least 725 psi

28-4.01D(2) Quality Control

28-4.01D(2)(a) General

Reserved

28-4.01D(2)(b) Quality Control Manager

Reserved

28-4.01D(2)(c) Quality Control Testing

Test the base under the test methods and at the locations and frequencies shown in the following table:

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LCB	Rapid Setting Samp	ling Location and I	esting Frequencies
Quality characteristic	Test method	Sampling	Minimum sampling and testing
		location	frequency
Sand equivalent	ASTM D2419	Sourco	1 per 500 cu yd, minimum 1 per day
Aggregate gradation	ASTM C136	Source	of production
Air content	ASTM C231		
Penetration ^a	ASTM C360		1 per 4 hours of placement work, plus
Slump ^a	ASTM C143	Job site	one in the last hour of placement work
Compressive strength	California Test 521		

^aTest either penetration or slump

During placement of lean concrete base rapid setting, fabricate cylinders and test compressive strength for opening age and 7 days. Opening age tests must be performed in the presence of the Engineer.

28-4.01D(3) Department Acceptance

The Department accepts LCB rapid setting based on compliance with the requirement shown in the following table:

LOD Rapid Setting Requirements for Acceptance

Quality characteristic	Test method	Requirement
Compressive strength (min, psi at 7 days)	California Test 521ª	725
^a Cylindora mada undar California Toat 540		

Cylinders made under California Test 540

Replace the 2nd and 3rd paragraphs in section 28-4.03A with:

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Concrete paving operations with equipment not supported by the base may start before opening age. Do not open pavement for traffic before opening age of the LCB rapid setting.

Any other paving operations must start after the final set time of the base. The base must have a compressive strength of at least 450 psi under California Test 521 before:

- 1. Placing HMA
- 2. Placing other base material
- 3. Operating equipment on the base

Replace Reserved in section 28-5.01C with:

Submit a concrete base QC plan.

Replace the headings and paragraphs in section 28-5.01D(2) with:

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28-5.01D(2) Quality Control 28-5.01D(2)(a) General Reserved

28-5.01D(2)(b) Quality Control Manager Reserved

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28-5.01D(2)(c) Quality Control Testing

Test the concrete base under the test methods and at the locations and frequencies shown in the following table:

Quality characteristic	Test method	Sample location	Minimum testing frequency ^a
Cleanness value	California Test 227		1 per 500 cubic yards but at
Sand equivalent	California Test 217	Source	least 1 per shift
Aggregate gradation	California Test 202		
Air content	California Test 504		1 per 500 cu yd but at least 1 per shift
Yield	California Test 518		1 per shift
Slump or penetration	ASTM C143 or California		1 per 2 hours of placement
	Test 533	loh sito	
Density	California Test 518	JOD SILE	1 per shift
Aggregate moisture	California Test 223 or		1 per shift
meter calibration ^b	California Test 226		
Modulus of rupture	California Test 524		1 per 500 cu yd but at least 1 per shift

Concrete Base Sampling Location and Testing Frequencies

^aTest at the most frequent interval.

^bCheck calibration of the plant moisture meter by comparing moisture meter readings with California Test 223 or California Test 226 test results.

28-5.01D(3) Department Acceptance

The Department accepts a concrete base based on compliance with the requirements shown in the following table:

Concrete Base Requirements for Acceptance

Quality characteristic	Test method	Requirement
Modulus of rupture (min, psi at 28 days)	California Test 523	570

Acceptance for the modulus of rupture is on a lot basis. The Department provides the molds and machines for the modulus of rupture acceptance testing. Provide any material and labor the Engineer may require for the testing.

^^^^

29 TREATED PERMEABLE BASES

07-15-16

Replace the headings and paragraphs in section 29-1.01 with:

29-1.01 GENERAL

07-15-16

29-1.01A Summary

Section 29-1 includes general specifications for constructing treated permeable bases.

29-1.01B Definitions

Reserved

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29-1.01C Submittals

Submit a treated permeable base quality control plan.

29-1.01D Quality Assurance 29-1.01D(1) General Reserved

29-1.01D(2) Quality Control 29-1.01D(2)(a) General Reserved

29-1.01D(2)(b) Quality Control Plan

Reserved

29-1.01D(2)(c) Qualifications

Reserved

29-1.01D(3) Department Acceptance

Reserved

Replace the headings and paragraphs in section 29-2.01D with:

07-15-16

29-2.01D Quality Assurance

29-2.01D(1) General

The Engineer determines the asphalt content of the asphalt mixture under California Test 382. The bitumen ratio, pounds of asphalt per 100 lb of dry aggregate, must not vary more than 0.5 lb of asphalt above or below the quantity designated by the Engineer. Samples used to determine the bitumen ratio are obtained from trucks at the plant or from the mat behind the paver before rolling. If the sample is taken from the mat behind the paver, the bitumen ratio must not be less than the quantity designated by the Engineer, less 0.7 lb of asphalt per 100 lb of dry aggregate.

29-2.01D(2) Quality Control 29-2.01D(2)(a) General Reserved

Reserved

29-2.01D(2)(b) Quality Control Testing

ATPB quality control must include testing the quality characteristics at the frequencies shown in the following table:

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QC Testing Frequencies					
Quality characteristic	Test method	Sampling location	Minimum frequency		
Gradation	California Test 202	Stockpiles or plant	1 for every 4 hours of production but at least one per day of placement		
Cleanness value	California Test 227	Stockpiles or plant	1 for every 4 hours of production but at least one per day		
Percentage of crushed particles	California Test 205	Stockpiles or plant	1 test before production and one every 5,000 cu yd thereafter		
Los Angeles rattler loss at 500 rev	California Test 211	Stockpiles or plant	1 test before production and one every 5,000 cu yd thereafter		
Film stripping	California Test 302	Plant	1 test before production and one every 5000 cu yd thereafter		
Asphalt content of the asphalt mixture	California Test 382	Plant, transportation units, windrows, or roadway	1 for every 4 hours of production but at least one per day		

29-2.01D(3) Department Acceptance

The Department accepts ATPB based on aggregate gradation, cleanness value, percent of crushed particles, Los Angeles rattler, film stripping and asphalt content requirements specified in section 29-2.02 and section 29-2.01D(1).

The Engineer takes samples for aggregate gradation, cleanness value, percent of crushed particles, Los Angeles rattler, and film stripping from the plant.

The Engineer takes samples for asphalt content of the asphalt mixture from any of the following locations:

- 1. Plant
- 2. Truck
- 3. Windrow
- 4. Roadbed

Replace the headings and paragraphs in section 29-3.01 with:

29-3.01 GENERAL

29-3.01A Summary

Section 29-3 includes specifications for constructing cement treated permeable bases.

29-3.01B Definitions

Reserved

29-3.01C Submittals

Reserved

29-3.01D Quality Assurance

29-3.01D(1) General

Reserved

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29-3.01D(2) Quality Control

29-3.01D(2)(a) General

Reserved

29-3.01D(2)(b) Quality Control Testing

CTPB guality control must include testing the guality characteristics at the frequencies shown in the following table:

Quality characteristic	Test method	Sampling location	Minimum frequency
Gradation	California Test 202	Stockpiles or plant	1 for every 4 hours of production but at least one per day of placement
Cleanness value	California Test 227	Stockpiles or plant	1 for every 4 hours of production but at least one per day
Los Angeles rattler loss at 500 rev	California Test 211	Stockpiles or plant	1 test before production and one every 5,000 cu yd thereafter
Soundness	California Test 214	Stockpiles or plant	1 test before production and one every 5,000 cu yd thereafter

QC Testing Frequencies

29-3.01D(3) Department Acceptance

The Department accepts CTPB based on aggregate gradation, cleanness value, Los Angeles rattler and soundness requirements in section 29-3.02.

The Engineer takes samples for aggregate gradation, cleanness value, Los Angeles rattler and soundness from the plant.

Add to section 29-3.02A:

Water must comply with section 90-1.02D.

Replace 3rd in the 2nd paragraph in section 29-3.03 with:

4th

^^^^

30 RECLAIMED PAVEMENT

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Replace section 30-1.01C(2)(c) in the 1st paragraph of section 30-3.01C(2)(c) with:

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section 30-1.01C(3)(c)

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Replace the table in section 30-3.02A with:

Quality characteristic	Test method	Requirement
Moisture content before HMA paving	California Test 226	< 50% of OMC
Asphalt binder expansion ratio		10
(min, %)	Noto a	10
Asphalt binder half-life	Note a	10
(seconds, min)		12
Gradation (%, passing)		
Sieve Size:		
3 inch	California Test 202	100
2 inch		95–100
1-1/2 inch		85–100
Moisture content		
Maximum	California Test 226	OMC
Minimum		OMC - 2%
In-place wet density	California Tost 216	Poport only
(lb/cu ft)	California Test 210	Report only
Relative compaction	California Tost 221	08
(min, %)	California Test 251	98
Indirect dry tensile strength (psi) ^b	California Test 371	90% of mix design value
Indirect wet tensile strength (psi) ^b	California Test 371	90% of mix design value
Tensile strength ratio (%)	California Test 371	90% of mix design value

FDR—Foamed Asphalt Quality Characteristic Requirements

^aTest at the foaming temperature and percentage of foaming water by dry weight of FDR—foamed asphalt material designated in the mix design. To test asphalt binder expansion ratio and half-life, use a pail of known volume and a dipstick calibrated for the pail. From the inspection nozzle on the asphalt binder spray bar, inject foamed asphalt into the pail without exceeding the pail's capacity. With the dipstick, immediately measure and record the level of foamed asphalt in the pail. Record the half-life in seconds from the time the injection of foamed asphalt in the pail is turned off to half the dip stick reading after peak. Calculate the expansion ratio as the volume of the foamed asphalt upon injection divided by the volume of the unfoamed asphalt binder.

^bFrom material passing the 1-inch sieve, compact 6 specimens under California Test 304, Part 2. Cure the specimens at 100 °F for 72 hours and allow the specimens to cool to room temperature. Test 3 specimens for dry tensile strength under California Test 371. Test 3 specimens for wet tensile strength under California Test 371 after moisture conditioning.

Replace section 30-4.01D(3) in the 2nd paragraph of section 30-4.01D(1) with:

section 30-4.01D(4)

Replace section 30-4.01D(1)(a) in the table in section 30-4.02A with:

section 30-4.01D(2)

^^^^

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DIVISION V SURFACINGS AND PAVEMENTS

37 BITUMINOUS SEALS

07-15-16 Replace section 37 with:

07-15-16

37 SEAL COATS

37-1 GENERAL

37-1.01 GENERAL

37-1.01A Summary

Section 37-1 includes general specifications for applying seal coats.

37-1.01B Definitions

Reserved

37-1.01C Submittals

At least 10 days before the preconstruction meeting submit a list of participants in the preconstruction meeting. Provide each participant's name, employer, title, and role in the production and placement of the seal coats.

At least 10 days before starting seal coat activities, submit the names of the authorized laboratories for quality control testing.

For each delivery of asphalt binder or asphaltic emulsion to the job site, submit a certificate of compliance and a copy of the specified test results.

For a seal coat that uses crumb rubber modifier, submit a Crumb Rubber Usage Report form monthly and at the end of project.

37-1.01D Quality Assurance

37-1.01D(1) General

For aggregate testing, quality control laboratories must be in compliance with the Department's Independent Assurance Program to be an authorized laboratory. Quality control personnel must be qualified under the Department's Independent Assurance Program.

For emulsion testing, quality control laboratories must participate in the AASHTO Material's Reference Laboratory proficiency sample program.

37-1.01D(2) Preconstruction Meeting

Hold a preconstruction meeting within 5 days before start of seal coat work at a mutually agreed time and place with the Engineer and your:

- 1. Project superintendent
- 2. Project foreman
- 3. Traffic control foreman

Make arrangements for the conference facility. Preconstruction meeting participants must sign an attendance sheet provided by the Engineer. Be prepared to discuss:

- 1. Quality control testing
- 2. Acceptance testing
- 3. Seal coat placement
- 4. Proposed application rates for asphaltic emulsion or asphalt binder and aggregate.
- 5. Training on placement methods
- 6. Checklist of items for proper placement

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- 7. Unique issues specific to the project, including:
 - 7.1. Weather
 - 7.2. Alignment and geometrics
 - 7.3. Traffic control requirements
 - 7.4. Haul distances
 - 7.5. Presence and absence of shaded areas
 - 7.6. Any other local conditions
- 8. Contingency plan for material deliveries, equipment breakdowns, and traffic handling
- 9. Who in the field has authority to adjust application rates and how adjustments will be documented
- 10. Schedule of sweepings

37-1.02 MATERIALS

Not Used

37-1.03 CONSTRUCTION

37-1.03A General

If seal coat activities affect access to public parking, residential property, or commercial property, post signs at 100-foot intervals on the affected streets. Signs must display *No Parking – Tow Away*. Signs must state the dates and hours parking or access will be restricted. Notify residents, businesses, and local agencies at least 24 hours before starting activities. The notice must:

- 1. Describe the work to be performed
- 2. Detail streets and limits of activities
- 3. Indicate dates and work hours
- 4. Be authorized

Asphaltic emulsion or asphalt binder for seal coats may be reheated if necessary. After loading the asphaltic emulsion or asphalt binder into a truck for transport to the job site, do not heat asphaltic emulsion above 160 degrees F and asphalt rubber binder above 425 degrees F. During reheating, circulate or agitate the asphaltic emulsion or asphalt binder to prevent localized overheating.

Except for fog seals, apply quick setting Grade 1 asphaltic emulsions at a temperature from 75 to 130 degrees F and apply quick setting Grade 2 asphaltic emulsions at a temperature from 110 to 185 degrees F.

You determine the application rates for asphaltic emulsion or asphalt binder and aggregate and the Engineer authorizes the application rates.

37-1.03B Equipment

A self-propelled distributor truck for applying asphaltic emulsion or asphalt binder must be equipped with:

- 1. Pressure-type system with insulated tanks with circulating unit
- 2. Spray bars:
 - 2.1. With minimum length of 9 feet and full-circulating type
 - 2.2. With full-circulating-type extensions if needed to cover a greater width
 - 2.3. Adjustable to allow positioning at various heights above the surface to be treated
 - 2.4. Operated by levers such that 1 or all valves may be quickly opened or closed in one operation
- 3. Devices and charts to provide for accurate and rapid determination and control of asphaltic emulsion or asphalt binder quantities being applied. Include an auxiliary wheel type meter that registers:
 - 3.1. Speed in ft/min
 - 3.2. Trip by count
 - 3.3. Total distance in feet
- 4. Distribution system:

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- 4.1. Capable of producing a uniform application of asphaltic emulsion or asphalt binder in controlled quantities ranging from 0.02 to 1 gal/sq yd of surface and at a pressure ranging from 25 to 75 psi
- 4.2. Pumps that spray asphaltic emulsion or asphalt binder within 0.02 gal/sq yd of the set rate
- 4.3. With a hose and nozzle for application of asphaltic emulsion to areas inaccessible to the spray bar
- 4.4. With pressure gauges and a thermometer for determining temperatures of the asphaltic emulsion or asphalt binder

You may use cab-controlled valves for the application of asphaltic emulsion or asphalt binder. The valves controlling the flow from nozzles must act positively to provide a uniform unbroken application of asphaltic emulsion or asphalt binder.

Maintain distributor and storage tanks at all times to prevent dripping.

37-1.04 PAYMENT

Not Used

37-2 CHIP SEALS

37-2.01 GENERAL

37-2.01A General

37-2.01A(1) Summary

Section 37-2.01 includes general specifications for applying chip seals.

37-2.01A(2) Definitions

Reserved

37-2.01A(3) Submittals

At least 15 days before starting placement of chip seal, submit:

- 1. Samples for:
 - 1.1. Asphaltic emulsion chip seal, two 1-quart wide mouth plastic containers with screw top lid of asphaltic emulsion
 - 1.2. Polymer modified asphaltic emulsion chip seal, two 1-quart wide mouth plastic containers with screw top lid of polymer modified asphaltic emulsion
 - 1.3. Asphalt rubber binder chip seal, two 1-quart cans of base asphalt binder
 - 1.4. Asphalt rubber binder chip seal, five 1-quart cans of asphalt rubber binder
- 2. Asphaltic emulsion, polymer modified asphaltic emulsion, asphalt binder or asphalt rubber binder data as follows:
 - 2.1. Supplier and Type/Grade of asphaltic emulsion or asphalt binder
 - 2.2. Type of modifier used including polymer or crumb rubber or both
 - 2.3. Percent of crumb rubber, if used as modifier
 - 2.4. Copy of the specified test results for asphaltic emulsion or asphalt binder
- 3. 50 lb of uncoated aggregate
- 4. Aggregate test results for the following:
 - 4.1. Gradation
 - 4.2. Los Angeles Rattler
 - 4.3. Percent of crushed particles
 - 4.4. Flat and elongated particles
 - 4.5. Film stripping
 - 4.6. Cleanness value
 - 4.7. Durability
- 5. Vialit test results

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Submit quality control test results for the quality characteristics within the reporting times allowance after sampling shown in the following table:

Quality characteristic	Maximum reporting time allowance			
Los Angeles Rattler loss (max, %)	48 hours			
Percent of crushed particles (min, %)	48 hours			
Flat and elongated particles (max by weight at 3:1, %)	48 hours			
Film stripping (max, %)	48 hours			
Durability (min)	48 hours			
Gradation (percentage passing)	24 hours			
Cleanness value (min)	24 hours			
Asphaltic emulsion spread rate (gal/sq yd)	24 hours			

Quality Control Test Result Reporting

Within 3 days after taking asphaltic emulsion or asphalt binder quality control samples, submit the authorized laboratory's test results.

37-2.01A(4) Quality Assurance

37-2.01A(4)(a) General

Reserved

37-2.01A(4)(b) Quality Control 37-2.01A(4)(b)(i) General Reserved

37-2.01A(4)(b)(ii) Aggregate

All tests must be performed on uncoated aggregate except for film stripping which must be performed on precoated aggregate.

For aggregate, the authorized laboratory must perform sampling and testing at the specified frequency and location for the following quality characteristics:

Quality characteristic	Test method	Minimum sampling and testing frequency	Location of sampling
Los Angeles Rattler loss (max, %) At 100 revolutions At 500 revolutions	California Test 211	1st day of production	See California Test 125
Percent of crushed particles Coarse aggregate (min, %) One-fractured face Two-fractured faces Fine aggregate (min, %) (Passing No. 4 sieve and retained on No. 8 sieve) One fractured face	AASHTO T 335	1st day of production	See California Test 125
Flat and elongated particles (max by weight at 3:1, %)	ASTM D4791	1st day of production	See California Test 125
Film stripping (max, %)	California Test 302	1st day of production	See California Test 125
Durability (min)	California Test 229	1st day of production	See California Test 125
Gradation (% passing)	California Test 202	2 per day	See California Test 125
Cleanness value (min)	California Test 227	2 per day	See California Test 125

Aggregate Quality Control Requirements

37-2.01A(4)(b)(iii) Chip Seals

For a chip seal, the authorized laboratory must perform sampling and testing at the specified frequency and location for the following quality characteristics:

Chip Seal Quality Control Requirements
--

Quality characteristic	Test method	Minimum sampling	Location of		
		and testing frequency	sampling		
Asphaltic emulsion binder spread rate	California	1 per day per	Dovomont ourfood		
(gal/sq yd)	Test 339	distributor truck	Favement surface		

37-2.01A(4)(c) Department Acceptance

Department Acceptance shall not apply to identified areas where the existing surfacing before application of chip seal, contains defective areas as determined by the Engineer and Contractor. At least 7 days before starting placement of the chip seal, the Contractor shall submit a written list of existing defective areas, identifying the lane direction, lane number, starting and ending highway post mile locations, and defect type. The Engineer must agree on which of the identified areas are defective.

Defective areas are defined as one of the following:

- 1. Areas with wheel path rutting in excess of 3/8 inch when measured by placing a straightedge 12 feet long on the finished surface perpendicular to the center line and measuring the vertical distance between the finished surface and the lower edge of the straightedge
- 2. Areas exhibiting flushing

For a chip seal, acceptance is based on visual inspection for the following:

1. Uniform surface texture

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- 2. Raveling, which consists of the separation of the aggregate from the asphaltic emulsion or asphalt binder
- 3. Flushing, which consists of the occurrence of a film of asphaltic material on the surface of the chip seal.
- 4. Streaking, which consists of alternating longitudinal bands of asphaltic emulsion or asphalt binder without uniform aggregate retention, approximately parallel with the lane line.

Areas of raveling, flushing or streaking that are greater than 0.5 sq ft shall be considered defective and must be repaired.

Raveling and streaking must be repaired by placing an additional layer of chip seal over the defective area.

For asphaltic emulsion or asphalt binder, acceptance is based on the Department's sampling and testing for compliance with the requirements for the quality characteristics specified.

For aggregate, acceptance is based on the Department's sampling and testing for compliance with the requirements shown in the following table:

Quality characteristic	Test method	Requirements
Los Angeles Rattler loss (max, %)		
At 100 revolutions	California Test 211	10
At 500 revolutions		40
Percent of crushed particles:	AASHTO T 335	
Coarse aggregate (min, %)		
One-fractured face		95
Two-fractured faces		90
Fine aggregate (min, %)		
(Passing No. 4 sieve and retained on No. 8 sieve)		
One fractured face		70
Flat and elongated particles (max by weight at 3:1, %)	ASTM D4791	10
Film stripping (max, %)	California Test 302	25
Durability (min)	California Test 229	52
Gradation (% passing by weight)	California Test 202	Aggregate Gradation
		table shown under
		Materials for the chip
		seal type specified.
Cleanness value (min)	California Test 227	80

Chip Seal Aggregate Acceptance Criteria

If test results for the aggregate gradation do not comply with specifications, you may remove the chip seal represented by these tests or request that it remain in place with a payment deduction. The deduction is \$1.75 per ton for the aggregate represented by the test results.

If test results for aggregate cleanness value do not comply with the specifications, you may remove the chip seal represented by these tests or you may request that the chip seal remain in place with a pay deduction corresponding to the cleanness value shown in the following table:

Chip Sear Cleanness value Deductions				
Cleanness value Deduction				
80 or over	None			
79	\$2.00 /ton			
77–78	\$4.00 /ton			
75–76	\$6.00 /ton			

Chip Seal Cleanness Value Deductions

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If the aggregate cleanness value is less than 75, remove the chip seal.

37-2.01B Materials 37-2.01B(1) General

Reserved

37-2.01B(2) Asphaltic Emulsions and Asphalt Binders

Reserved

37-2.01B(3) Aggregate

37-2.01B(3)(a) General

Aggregate must be broken stone, crushed gravel, or both.

Aggregate must comply with the requirements shown in the following table:

Chip Seal Aggregate Requirements

Quality characteristic	Test method	Requirements
Los Angeles Rattler loss (max, %)		
At 100 revolutions	California Test 211	10
At 500 revolutions		40
Percent of crushed particles	AASHTO T 335	
Coarse aggregate (min, %)		
One-fractured face		95
Two-fractured faces		90
Fine aggregate (min, %)		
(Passing No. 4 sieve and retained on No. 8 sieve)		
One fractured face		70
Flat and elongated particles (max by weight at 3:1, %)	ASTM D4791	10
Film stripping (max, %)	California Test 302	25
Durability (min)	California Test 229	52
Gradation (% passing by weight)	California Test 202	Aggregate Gradation
		table shown under
		Materials for the chip
		seal type specified.
Cleanness value (min)	California Test 227	80

The authorized laboratory must conduct the Vialit test using the proposed asphaltic emulsion or asphalt binder and aggregate for compliance with the requirements shown in the following table:

Chip Retention Requirements			
Quality characteristic	Requirement		
Chip retention (%)	Vialit test method for aggregate in chip seals, French chip (Modified) ^a	95	

^aThe asphaltic emulsion or asphalt binder must be within the field placement temperature range and application rate during specimen preparation. For asphalt binder cure the specimen for first 2 hours at 100 °F.

37-2.01B(3)(b) Precoated Aggregate

Precoating of aggregate must be performed at a central mixing plant. The plant must be authorized under the Department's *MPQP*.

When precoating aggregate, do not recombine fine materials collected in dust control systems.

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Precoated aggregate must be preheated from 260 to 325 degrees F. Coat with any of the asphalts specified in the table titled "Performance Graded Asphalt Binder" in section 92. The asphalt must be from 0.5 to 1.0 percent by weight of dry aggregate. You determine the exact asphalt rate for precoating of aggregate.

Do not stockpile precoated aggregate.

37-2.01C Construction

37-2.01C(1) General

For chip seals on 2-lane, 2-way roadways, place a W8-7 (LOOSE GRAVEL) sign and a W13-1 (35) plaque at 2,000-foot maximum intervals along each side of the traveled way where aggregate is spread on a traffic lane and at public roads or streets entering the chip seal area. Place the 1st W8-7 sign in each direction where traffic first encounters the loose aggregate, regardless of which lane the aggregate is spread on. A W13-1 (35) plaque is not required where the posted speed limit is less than 40 mph.

For chip seals on freeways, expressways, and multilane conventional highways, place a W8-7, (LOOSE GRAVEL) sign and a W13-1 (35) plaque at 2,000-foot maximum intervals along the outside edge of the traveled way nearest to the lane worked on, at on ramps, and at public roads or streets entering the chip seal area. Place the 1st W8-7 sign where the aggregate starts with respect to the direction of travel on that lane. A W13-1 (35) plaque is not required where the posted speed limit is less than 40 mph.

Pilot cars must have cellular or radio contact with other pilot cars and personnel in the work zone. The maximum speed of the pilot cars convoying or controlling traffic through the traffic control zone must be 15 mph on 2-lane, two-way highways and 25 mph on multilane divided and undivided highways. Pilot cars must only use traffic lanes open to traffic.

On the days that closures are not allowed, you may use a moving closure to maintain the seal coat surface. The moving closure is only allowed during daylight hours when traffic will be the least inconvenienced and delayed. The Engineer determines the hours for the moving closure.

Maintain signs in place at each location until the final sweeping of the chip seal surface for that location is complete. Signs may be set on temporary portable supports with the W13-1 sign below the W8-7 sign or on barricades with the W13-1 sign alternating with the W8-7 sign.

Schedule chip seal activities so that the chip seals are placed on both lanes of the traveled way each work shift.

If traffic is routed over a surface where a chip seal application is intended, the chip seal must not be applied to more than half the width of the traveled way at a time, and the remaining width must be kept free of obstructions and open to traffic until the previously applied width is ready for traffic use.

Wherever maintenance sweeping of the chip seal surface is complete, place permanent traffic stripes and pavement markings within 10 days.

If you fail to place the permanent traffic stripes and pavement markings within the specified time, the Department withholds 50 percent of the estimated value of the chip seal work completed that has not received permanent traffic stripes and pavement markings.

37-2.01C(2) Equipment

Equipment for chip seals must include and comply with the following:

- 1. Aggregate haul trucks must have:
 - 1.1. Tailgate that discharge aggregate
 - 1.2. Device to lock onto the rear aggregate spreader hitch
 - 1.3. Dump bed that will not push down on the spreader when fully raised
 - 1.4. Dump bed that will not spill aggregate on the roadway when transferred to the spreader hopper

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- 1.5. Tarpaulin to cover precoated aggregate when haul distance exceeds 30 minutes or ambient temperature is less than 65 degrees F
- 2. Self-propelled aggregate spreaders must have:
 - 2.1. Aggregate hopper in the rear
 - 2.2. Belt conveyor that carries the aggregate to the front
 - 2.3. Spreading hopper capable of providing a uniform aggregate spread rate over the entire width of the traffic lane in 1 application.
- 3. Self-propelled power brooms must:
 - 3.1. Not be steel-tined brooms on emulsion chip seals
 - 3.2. Be capable of removing loose aggregate adjacent to barriers that prevent aggregate from being swept off the roadway, including curbs, gutters, dikes, berms, and railings
- 4. Pneumatic or foam filled rubber tired rollers must:
 - 4.1. Be an oscillating type at least 4 feet wide
 - 4.2. Be self-propelled and reversible
 - 4.3. Have tires of equal size, diameter, type, and ply
 - 4.4. Carry at least 3,000 lbs of load on each wheel
 - 4.5 Have tires with an air pressure of 100 ± 5 psi or be foam filled

37-2.01C(3) Surface Preparation

Before applying chip seals, cover manholes, valve and monument covers, grates, or other exposed facilities located within the area of application, using a plastic or oil resistant construction paper secured by tape or adhesive to the facility being covered. Reference the covered facilities with enough control points to relocate the facilities after the application of the chip seal.

Immediately before applying chip seals, clean the surface to receive a chip seal by removing any extraneous material affecting adhesion of the chip seal with the existing surface and drying. Use self-propelled power brooms to clean the existing pavement.

37-2.01C(4) Placement

37-2.01C(4)(a) General

Schedule the operations so that chip seals are placed on both lanes of the traveled way each work shift. At the end of the work shift, the end of the chip seals on both lanes must generally match.

37-2.01C(4)(b) Applying Asphaltic Emulsions or Asphalt Binders

Prevent spraying on existing pavement not intended for chip seals or on previously applied chip seals using a material such as building paper. Remove the material after use.

Align longitudinal joints between chip seal applications with designated traffic lanes.

For asphaltic emulsion or asphalt binder, overlap longitudinal joints by not more than 4 inches. You may overlap longitudinal joints up to 8 inches if authorized.

For areas not accessible to a truck distributor bar apply:

- 1. Asphaltic emulsions by hand spraying
- 2. Asphalt binders with a squeegee or other authorized means

You may overlap the asphaltic emulsion or asphalt binder applications before the application of aggregate at longitudinal joints.

Do not apply the asphaltic emulsion or asphalt binder unless there is sufficient aggregate at the job site to cover the asphaltic emulsion or asphalt binder.

Discontinue application of asphaltic emulsion or asphalt binder early enough to comply with lane closure requirements. Apply to 1 lane at a time and cover the lane width entirely in 1 operation.

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37-2.01C(4)(c) Spreading Aggregates

37-2.01C(4)(c)(i) General

Prevent vehicles from driving on asphaltic emulsion or asphalt binder before spreading aggregate.

Spread aggregate within 10 percent of your determined rate.

Spread aggregate at a uniform rate over the full lane width in 1 application. Apply to 1 lane at a time.

Sweep excess aggregate at joints before spreading adjacent aggregate.

Operate the spreader at speeds slow enough to prevent aggregate from rolling over after dropping.

If the spreader is not moving, aggregate must not drop. If you stop spreading and aggregate drops, remove the excess aggregate before resuming activities.

37-2.01C(4)(c)(ii) Precoated Aggregate Application

During transit, cover precoated aggregate with tarpaulins if the ambient air temperature is below 65 degrees F or the haul time exceeds 30 minutes.

When applied, precoated aggregate must be from 225 to 325 degrees F.

37-2.01C(4)(d) Finishing

37-2.01C(4)(d)(i) General

Remove piles, ridges, or unevenly distributed aggregate. Repair permanent ridges, bumps, streaks or depressions in the finished surface. Spread additional aggregate and roll if aggregate is picked up by rollers or vehicles.

Chip seal joints between adjacent applications of a chip seal must be smooth, straight, uniform, and completely covered.

A coverage is 1 roller movement over the entire width of lane. A pass is 1 roller movement parallel to the chip seal application in either direction. Overlapping passes are part of the coverage being made and are not part of a subsequent coverage. Do not start a new coverage until completing the previous coverage.

Before opening to traffic, finish the chip seals in the following sequence:

- 1. Perform initial rolling consisting of 1 coverage with a pneumatic-tired roller
- 2. Perform final rolling consisting of 2 coverages with a pneumatic-tired roller
- 3. Sweep excess aggregate from the roadway and adjacent abutting areas
- 4. Apply a flush coat if specified
- 5. Remove covers from the facilities

37-2.01C(4)(d)(ii) Traffic Control With Pilot Car

For 2-lane 2-way roadways under 1-way traffic control, upon completion of final rolling, traffic must be controlled with pilot cars and routed over the new chip seal for a period of 2 to 4 hours before opening the lane to traffic not controlled with pilot cars.

For multilane roadways, when traffic is controlled with pilot cars, a maximum of 1 lane in the direction of travel must be open to traffic. Traffic must be controlled with pilot cars and be routed on the new chip seal surface of the lane for a minimum of 2 hours after completion of the initial sweeping and before opening the lane to traffic not controlled with pilot cars. Once traffic controlled with pilot cars is routed over the chip seal at a particular location, continuous control must be maintained at that location until the chip seal placement and sweeping on adjacent lanes to receive a chip seal is completed.

37-2.01C(4)(d)(iii) Sweeping

Sweeping must be performed after the chip seal has set and there is no damage or dislodging of aggregate from the chip seal surface. As a minimum, sweeping is required at the following times:

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- 1. On 2-lane 2-way roadways, from 2 to 4 hours after traffic, controlled with pilot cars, has been routed on the chip seal
- 2. On multilane roadways, from 2 to 4 hours after aggregate have been placed
- 3. In addition to previous sweeping, perform final sweeping immediately before opening any lane to public traffic, not controlled with pilot cars

37-2.01C(4)(d)(iv) Excess Aggregate

Dispose of excess aggregate. If ordered, salvaging and stockpiling of excess aggregate is change order work.

37-2.01C(4)(e) Chip Seal Maintenance

Perform sweeping on the morning following the application of aggregate on any lane that has been open to traffic not controlled with pilot cars and before starting any other activities.

Chip seal surfaces must be maintained for 4 consecutive days from the day aggregate is applied. Maintenance must include sweeping to maintain a surface free of loose aggregate and to prevent formation of corrugations. Sweeping must not dislodge aggregate set in asphaltic emulsion or asphalt binder.

After 4 consecutive days, excess aggregate must be removed from the paved areas.

37-2.01D Payment

If there is no bid item for traffic control system, furnishing and using a pilot car is included in the various items of the work involved in applying the chip seal.

The payment quantity for precoated aggregate is the weight measured after the aggregate is preheated and precoated with asphalt binder.

If recorded batch weights are printed automatically, the payment quantity for aggregate is the weight determined from the printed batch weights if:

- 1. Total weight for the precoated aggregate per batch is printed
- 2. Total asphalt binder weight per batch is printed
- 3. Zero tolerance weight is printed before weighing the first batch and after weighing the last batch for each truckload
- 4. Time, date, mix number, load number, and truck identification are correlated with a load slip
- 5. Copy of the recorded batch weights is certified by a licensed weighmaster

37-2.02 ASPHALTIC EMULSION CHIP SEALS

37-2.02A General

37-2.02A(1) Summary

Section 37-2.02 includes specifications for applying asphaltic emulsion chip seals. An asphaltic emulsion chip seal includes applying an asphaltic emulsion, followed by aggregate, and then a flush coat.

A double asphaltic emulsion chip seal is the application of an asphaltic emulsion followed by aggregate, applied twice in sequence and then a flush coat.

37-2.02A(2) Definitions

Reserved

37-2.02A(3) Submittals

Immediately after sampling, submit two 1-quart plastic containers of asphaltic emulsion taken in the presence of the Engineer. Samples must be submitted in insulated shipping container.

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37-2.02A(4) Quality Assurance **37-2.02A(4)(a)** General Reserved

37-2.02A(4)(b) Quality Control

37-2.02A(4)(b)(i) General

Reserved

37-2.02A(4)(b)(ii) Asphaltic Emulsions

Circulate asphaltic emulsion in the distributor truck before sampling. Take samples from the distributor truck at mid load or from a sampling tap or thief. Before taking samples, draw and dispose of 1 gallon. In the presence of the Engineer, take two 1-quart samples in a plastic container with lined sealed lid for acceptance testing.

For asphaltic emulsion, the authorized laboratory must perform quality control sampling and testing at the specified frequency and location for the following quality characteristics:

Asphaltic Emulsion					
Quality characteristic	Test method	Minimum sampling and	Sampling location		
-		testing frequency			
Saybolt Furol Viscosity, at 25 °C					
(Saybolt Furol seconds)					
Sieve Test (%)		Minimum 1 per day per	Distributor truck		
Storage stability, 1 day (%)	AASHIUI 59	delivery truck			
Residue by distillation (%)					
Particle charge ^a					
Tests on Residue from Distillation Test:					
Penetration, 25 °C	AASHTO T 49	Minimum 1 por dov por			
Ductility	AASHTO T 51	delivery truck	Distributor truck		
Solubility in trichloroethylene	AASHTO T 44	T 44			

^aIf the result of the particle charge is inconclusive, the asphaltic emulsion must be tested for pH under ASTM E70. Grade QS1h asphaltic emulsion must have a minimum pH of 7.3. Grade CQS1h asphaltic emulsion must have a maximum pH of 6.7.

37-2.02A(4)(c) Department Acceptance

Aggregate acceptance is based on the Department's sampling and testing for compliance with the requirements shown in the following table:

	•			
Quality characteristic	Test method		Requirement	
Gradation (% passing by weight) Sieve size:		3/8"	5/16"	1/4"
3/4"				
1/2"		100		
3/8"	California Test 202	85–100	100	100
No. 4		0–15	0–50	60–85
No. 8		0–5	0–15	0–25
No. 16			0–5	0–5
No. 30			0–3	0–3
No. 200		0–2	0–2	0–2

Aggregate Gradation Acceptance Criteria

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37-2.02B Materials

37-2.02B(1) General

Reserved

37-2.02B(2) Asphaltic Emulsions

Reserved

37-2.02B(3) Aggregate

Aggregate gradation for an asphaltic emulsion chip seal must comply with the requirements shown in the following table:

Asphalic Lindision only Sear Aggregate Oradation					
Quality characteristic	Test method	R	equirement		
Gradation (% passing by weight) Sieve size:		3/8"	5/16"	1/4"	
3/4"					
1/2"		100			
3/8"	California Test	85–100	100	100	
No. 4	202	0–15	0–50	60–85	
No. 8		0–5	0–15	0–25	
No. 16			0–5	0–5	
No. 30			0–3	0–3	
No. 200		0–2	0–2	0–2	

Asphaltic Emulsion Chip Seal Aggregate Gradation

37-2.02C Construction

37-2.02C(1) General

Reserved

37-2.02C(2) Asphaltic Emulsions

Asphaltic emulsions must be applied within the application rate ranges shown in the following table:

Asphaltic Emulsion Application Rates		
Aggregate gradation	Application rate range	
	(gal/sq yd)	
3/8"	0.30–0.45	
5/16"	0.25-0.35	

0.20-0.30

Asphaltic Emulsion Application Rates

For double asphaltic emulsion chip seals, the asphaltic emulsions must be applied within the application rates shown in the following table:

Asphaltic Emulsion Application Rates			
Double chip seals Application rate range			
	(gal/sq yd)		
1st application	0.30–0.45		
2nd application	0.20-0.30		

Asphaltic Emulsion Application Rates

When applied, the temperature of the asphaltic emulsions must be from 130 to 180 degrees F.

Apply asphaltic emulsions when the ambient air temperature is from 65 to 110 degrees F and the pavement surface temperature is at least 80 degrees F.

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1/4"

Do not apply asphaltic emulsions when weather forecasts predict the ambient air temperature will fall below 39 degrees F within 24 hours after application.

37-2.02C(3) Spreading Aggregates

Aggregate must be spread within the spread rate ranges shown in the following table:

Aggregate Spread Rates			
Aggregate gradation	Spread rate range		
	(lb/sq yd)		
3/8"	20–30		
5/16"	16–25		
1/4"	12–20		

Aggregate Spread Rates

For double asphaltic emulsion chip seals, aggregate must be spread within the spread rate ranges shown in the following table:

Aggiogato opioaa Natoo			
Double chip seal	Spread rate range		
	(lb/sq yd)		
1st application	23–30		
2nd application	12–20		

Aggregate Spread Rates

Remove excess aggregate on the 1st application before the 2nd application of asphaltic emulsion.

You may stockpile aggregate for asphaltic emulsion chip seals if you prevent contamination. Aggregate must have a damp surface at spreading. If water visibly separates from the aggregate, do not spread. You may re-dampen aggregate in the delivery vehicle.

Spread aggregate before an asphaltic emulsion sets or breaks.

Do not spread aggregate more than 2,500 feet ahead of the completed initial rolling.

37-2.02D Payment

Not Used

37-2.03 POLYMER MODIFIED ASPHALTIC EMULSION CHIP SEALS

37-2.03A General

37-2.03A(1) Summary

Section 37-2.03 includes specifications for applying polymer modified asphaltic emulsion chip seals. A polymer modified asphaltic emulsion chip seal includes applying a polymer modified asphaltic emulsion, followed by aggregate, and then a flush coat.

A double polymer modified asphaltic emulsion chip seal is the application of a polymer modified asphaltic emulsion followed by aggregate, applied twice in sequence and then a flush coat.

37-2.03A(2) Definitions

Reserved

37-2.03A(3) Submittals

Immediately after sampling, submit two 1-quart cans of polymer modified asphaltic emulsion taken in the presence of the Engineer. A sample must be submitted in an insulated shipping container.

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37-2.03A(4) Quality Assurance **37-2.03A(4)(a)** General Reserved

37-2.03A(4)(b) Quality Control

37-2.03A(4)(b)(i) General

Reserved

37-2.03A(4)(b)(ii) Polymer Modified Asphaltic Emulsions

Circulate polymer modified asphaltic emulsions in the distributor truck before sampling. Take samples from the distributor truck at mid load or from a sampling tap or thief. Before taking samples, draw and dispose of 1 gallon. In the presence of the Engineer, take two 1-quart samples for acceptance testing.

For polymer modified asphaltic emulsions, the authorized laboratory must perform quality control sampling and testing at the specified frequency and location for the following quality characteristics:

Quality characteristic	Test method	Minimum sampling and testing frequency	Sampling location
Saybolt Furol Viscosity, at 50 °C (Saybolt Furol			
seconds)			
Settlement, 5 days (max, %)			
Storage stability test, 1 day (max, %)	AASHTO T 59	Minimum 1	Distributor
Sieve test (max, %)		per day per	Distributor
Demulsibility (min, %)		delivery truck	UUCK
Particle charge			
Ash content (max, %)	ASTM D3723		
Residue by evaporation (min, %)	California Test 331		
Tests on residue from evaporation test:			
Penetration, 25 °C	AASHTO T 49		
Penetration, 4 °C, 200g for 60 seconds	AASHTO T 49	Minimum 1	Distributor
Ductility, 25 °C (min, mm)	AASHTO T 51	per day per	truck
Torsional recovery (min, %)	California Test 332	delivery truck	UUCK
Ring and Ball Softening Point (min, °F)	AASHTO T 53		

Polymer Modified Asphaltic Emulsion

37-2.03A(4)(c) Department Acceptance

Aggregate acceptance is based on the Department's sampling and testing for compliance with the requirements shown in the following table:

Aggregate Gradation Acceptance Criteria						
Quality characteristic	Test method	R	equirement			
Gradation (% passing by weight) Sieve size:		3/8"	5/16"	1/4"		
3/4"						
1/2"		100				
3/8"	California Test	85–100	100	100		
No. 4	202	0–15	0–50	60–85		
No. 8		0–5	0–15	0–25		
No. 16			0–5	0–5		
No. 30			0–3	0–3		
No. 200		0–2	0–2	0–2		

37-2.03B Materials

37-2.03B(1) General

Reserved

37-2.03B(2) Polymer Modified Asphaltic Emulsions

A polymer modified asphaltic emulsion must include elastomeric polymer.

A polymer modified asphaltic emulsion must be Grade PMRS2, PMRS2h, PMCRS2, or PMCRS2h. Polymer content in percent by weight does not apply.

A polymer modified asphaltic emulsion must comply with section 94 and the quality characteristic requirements in the following table:

Polymeric Asphaltic Emulsion

Quality characteristic	Test method	Requirement
Penetration, 4 °C, 200g for 60 seconds (min)	AASHTO T 49	6
Ring and Ball Softening Point (min, °F)	AASHTO T 53	135

37-2.03B(3) Aggregate

The aggregate gradation for a polymer modified asphaltic emulsion chip seal must comply with the requirements shown in the following table:

Quality characteristic	Test method	Requirement		
Gradation (% passing by weight) Sieve Size		3/8"	5/16"	1/4"
3/4"				
1/2"		100		
3/8"		85–100	100	100
No. 4	202	0–15	0–50	60–85
No. 8		0–5	0–15	0–25
No. 16			0–5	0–5
No. 30			0–3	0–3
No. 200		0–2	0–2	0–2

Asphaltic Emulsion Chip Seal Aggregate Gradation

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37-2.03C Construction

Polymer modified asphaltic emulsions must be applied within the application rate ranges shown in the following table:

Application rate range		
(gal/sq yd)		
0.30-0.45		
0.25–0.35		
0.20-0.30		

Polymer Modified Asphaltic Emulsion Application Rates

For double polymer modified asphaltic emulsion chip seals, polymer modified asphaltic emulsions must be applied within the application rates shown in the following table:

Polymer Modified Asphaltic Emulsion Application Rates		
Double application	Application rate range	
	(gal/sq yd)	
1st application	0.30-0.45	
2nd application	0.20-0.30	

Polymer Modified Asphaltic Emulsion Application Rates

Apply polymer modified asphaltic emulsions when the ambient air temperature is from 60 to 105 degrees F and the pavement surface temperature is at least 80 degrees F.

Do not apply polymer modified asphaltic emulsions when weather forecasts predict the ambient air temperature will fall below 39 degrees F within 24 hours after application.

Aggregate must be spread within the spread rate ranges shown in the following table:

Aggregate Spread Rates			
Chip seal type Spread rate range			
	(lb/sq yd)		
3/8"	20–30		
5/16"	16–25		
1/4"	12–20		

For double chip seals, aggregate must be spread within spread rate ranges shown in the following table:

Aggregate Spread Rates			
Double application Spread rate ran			
	(lb/sq yd)		
1st application	23–30		
2nd application	12–20		

Aggregate Spread Rates

Remove excess aggregate on the 1st application before the 2nd application of asphaltic emulsion.

You may stockpile aggregate for the polymer modified asphaltic emulsion chip seals if you prevent contamination. Aggregate must have damp surfaces at spreading. If water visibly separates from the aggregate, do not spread. You may redampen aggregate in the delivery vehicle.

Spread aggregate before the polymer modified asphaltic emulsion sets or breaks.

Do not spread aggregate more than 2,500 feet ahead of the completed initial rolling.

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37-2.03D Payment

Not Used

37-2.04 ASPHALT RUBBER BINDER CHIP SEALS

37-2.04A General

37-2.04A(1) Summary

Section 37-2.04 includes specifications for applying asphalt rubber binder chip seals.

An asphalt rubber binder chip seal consists of applying asphalt rubber binder followed by heated aggregate precoated with asphalt binder followed by a flush coat.

37-2.04A(2) Definitions

crumb rubber modifier: Combination of ground or granulated high natural scrap tire crumb rubber and scrap tire crumb rubber derived from waste tires described in Pub Res Code § 42703.

descending viscosity reading: Subsequent viscosity reading at least 5 percent lower than the previous viscosity reading.

high natural scrap tire crumb rubber: Material containing 40 to 48 percent natural rubber.

scrap tire crumb rubber: Any combination of vehicle tires or tire buffing.

37-2.04A(3) Submittals

At least 5 business days before use, submit the permit issued by the local air district for asphalt rubber binder field blending equipment and application equipment. If an air quality permit is not required by the local air district for producing asphalt rubber binder, submit verification from the local air district that an air quality permit is not required.

For each delivery of asphalt rubber binder ingredients to the job site, submit a certificate of compliance with a copy of the specified test results.

Submit a certified volume or weight slip for each delivery of asphalt rubber binder ingredients and asphalt rubber binder.

Submit a SDS for each asphalt rubber binder ingredient and the asphalt rubber binder.

At least 15 days before use, submit:

- 1. Samples of each asphalt rubber binder ingredient:
 - 1.1. 2 lbs of scrap tire crumb rubber
 - 1.2. 2 lbs of high natural scrap tire crumb rubber
 - 1.3. Two 1-quart cans of base asphalt binder
 - 1.4. Two 1-quart cans of asphalt modifier
- 2. Asphalt rubber binder formulation and data as follows:
 - 2.1. For asphalt modifier, include:
 - 2.1.1. Source of asphalt modifier
 - 2.1.2. Type of asphalt modifier
 - 2.1.3. Percentage of asphalt modifier by weight of asphalt binder
 - 2.1.4. Percentage of combined asphalt binder and asphalt modifier by weight of asphalt rubber binder
 - 2.1.5. Test results for the specified quality characteristics
 - 2.2. For crumb rubber modifier, include:
 - 2.2.1. Each source and type of scrap tire crumb rubber and high natural scrap tire crumb rubber
 - 2.2.2. Percentage of scrap tire crumb rubber and high natural scrap tire crumb rubber by total weight of asphalt rubber binder
 - 2.2.3. Test results for the specified quality characteristics

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2.3. For asphalt rubber binder, include minimum reaction time and temperature

Immediately after sampling, submit five 1-quart cans of asphalt rubber binder taken in the presence of the Engineer. Sample must be submitted in insulated shipping containers.

Submit notification 15 minutes before each viscosity test or submit a schedule of testing times.

Submit the log of asphalt rubber binder descending viscosity test results within 1 business day after sampling.

Submit asphalt rubber binder quality control viscosity test results within 1 business day after sampling.

37-2.04A(4) Quality Assurance

37-2.04A(4)(a) General

The equipment used in producing asphalt rubber binder and the equipment used in spreading asphalt rubber binder must be permitted for use or exempted by the local air district.

37-2.04A(4)(b) Quality Control

37-2.04A(4)(b)(i) General

Reserved

37-2.04A(4)(b)(ii) Asphalt Modifiers

For asphalt modifiers, the authorized laboratory must perform quality control sampling and testing at the specified frequency for the following quality characteristics:

Quality characteristic	Test method	Frequency		
Viscosity	ASTM D445	1 per shipment		
Flash point	ASTM D92			
Molecular Analysis:				
Asphaltenes	ASTM D2007	1 per shipment		
Aromatics	ASTM D2007			

Asphalt Modifier for Asphalt Rubber Binder

37-2.04A(4)(b)(iii) Crumb Rubber Modifiers

Sample and test scrap tire crumb rubber and high natural scrap tire crumb rubber separately.

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

Quality characteristic	Test method	Frequency	
Scrap tire crumb rubber gradation	California Test 385	1 per 10,000	
High natural scrap tire crumb rubber gradation	California Test 385	1 per 3,400 lb	
Wire in CRM	California Test 385		
Fabric in CRM	California Test 385	1 por 10 000 lb	
CRM particle length	T per 10,0		
CRM specific gravity	California Test 208		
Natural rubber content in high natural scrap tire crumb rubber	ASTM D297	1 per 3,400 lb	

Crumb Rubber Modifier

37-2.04A(4)(b)(iv) Asphalt Rubber Binders

For asphalt rubber binders, the authorized laboratory must perform quality control sampling and testing at the specified frequency and location for the following quality characteristics:

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•		•	
Quality characteristic	Test method	Sampling location	Frequency
Descending viscosity ^a at 375 °F (Pa•s x 10 ⁻³)	ASTM D7741	Reaction vessel	1 per lot⁵
Viscosity at 375 °F (Pa•s x 10 ⁻³)	ASTM D7741	Distribution truck	15 minutes before use per lot ^b
Cone penetration at 25 °C (0.10 mm)	ASTM D217		
Resilience at 25 °C (% rebound)	ASTM D5329	Distribution truck	1 per lot ^b
Softening point (°C)	ASTM D36		

Asphalt Rubber Binder Quality Control Requirements

^aStart taking viscosity readings at least 45 minutes after adding crumb rubber modifier and continue taking viscosity readings every 30 minutes until 2 consecutive descending viscosity readings have been obtained and the final viscosity complies with the specification requirement.

^bA lot is defined in the *MPQP*.

Retain samples from each lot. Test samples for cone penetration, resilience, and softening point for the first 3 lots and if all 3 lots pass, the testing frequency may be reduced to once for every 3 lots.

If QC test results indicate that the asphalt rubber binder does not comply with the specifications, take corrective action and notify the Engineer.

37-2.04A(4)(c) Department Acceptance

37-2.04A(4)(c)(i) General

Reserved

37-2.04A(4)(c)(ii) Asphalt Modifiers

The Department accepts asphalt modifier based on compliance with the requirements shown in the following table:

Quality characteristic	Test method	Requirement	
Viscosity at 100 °C (m²/s x 10 ⁻⁶)	ASTM D445	$X \pm 3^{a}$	
Flash point (min, °C)	ASTM D92	207	
Molecular Analysis:			
Asphaltenes (max, % by mass)	ASTM D2007	0.1	
Aromatics (min, % by mass)	ASTM D2007	55	

Asphalt Modifier for Asphalt Rubber Binder

^aThe symbol "X" is the asphalt modifier viscosity.

37-2.04A(4)(c)(iii) Crumb Rubber Modifiers

Scrap tire CRM and high natural CRM are sampled and tested separately.

The Department accepts scrap tire CRM and high natural CRM based on compliance with the requirements shown in the following table:

Crumb Rubber Modifier for Asphalt Rubber Binder

Quality characteristic	Test method	Requirement
Wire in CRM (max, %)	California Test 385	0.01
Fabric in CRM (max, %)	California Test 385	0.05
CRM particle length (max, in)		3/16
CRM specific gravity	California Test 208	1.1–1.2
Natural rubber content in high natural CRM (%)	ASTM D297	40.0-48.0

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The Department accepts CRM gradation based on the requirements shown in the following table:

Quality characteristic	Test method	Requirement			
Gradation (% passing by weight) Sieve size:		Scrap tire o	rumb rubber	High natur crumt	ral scrap tire o rubber
	California Test 385	Operating range	Contract compliance	Operating range	Contract compliance
No. 8		100	100		
No. 10		95–100	90–100	100	100
No. 16		35–85	32–88	92–100	85–100
No. 30		2–25	1–30	25–95	20–98
No. 50		0–10	0–15	6–35	2–40
No. 100		0–5	0–10	0–7	0–10
No. 200		0–2	0–5	0–3	0–5

Crumb Rubber Modifier Gradation Require
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If a test result for CRM gradation does not comply with the specifications, the Department deducts the corresponding amount for each gradation test as shown in the following table:

Material	Gradation test result ^a	Deduction
Scrap tire crumb rubber	Operating range < TR < Contract compliance	\$250
Scrap tire crumb rubber	TR > Contract compliance	\$1,100
High natural scrap tire crumb rubber	Operating range < TR < Contract compliance	\$250
High natural scrap tire crumb rubber	TR > Contract compliance	\$600

^aTest Result = TR

Each gradation test for scrap tire crumb rubber represents 10,000 lb or the quantity used in that day's production, whichever is less.

Each gradation test for high natural scrap tire crumb rubber represents 3,400 lb or the quantity used in that day's production, whichever is less.

37-2.04A(4)(c)(iv) Asphalt Rubber Binders

For Department acceptance testing, take a sample of asphalt rubber binder in the Engineer's presence every 5 lots or once a day, whichever is greater. Each sample must be in five 1-quart cans with an open top and friction lid.

For an asphalt rubber binder, acceptance is based on the Department's sampling and testing for compliance with the requirements shown in the following table:

Quality characteristic	Test method	Requirement			
Cone penetration at 25 °C (0.10 mm)	ASTM D217	25–60			
Resilience at 25 °C (% rebound)	ASTM D5329	18–50			
Softening point (°C)	ASTM D36	55–88			
Viscosity at 375 °F (Pa•s x 10 ⁻³) ^a	ASTM D7741	1,500–2,500			

Asphalt Rubber Binder

^aPrepare sample for viscosity test under California Test 388.

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37-2.04A(4)(c)(v) Precoated Aggregate

The Department accepts precoated aggregate based on compliance with the requirements shown in the following table:

Quality Characteristic	Test method	Requirement
1/2" gradation (% passing by weight)	California Test 202	
Sieve size:		
3/4"		100
1/2"		85–90
3/8"		0–30
No. 4		0–5
No. 8		
No. 200		0–1
3/8" gradation (% passing by weight)	California Test 202	
Sieve size:		
3/4"		100
1/2"		95–100
3/8"		70–85
No. 4		0–15
No. 8		0–5
No. 200		0–1

Precoated Aggregate Gradation Acceptance Criteria

37-2.04B Materials

37-2.04B(1) General

Reserved

37-2.04B(2) Asphalt Binders

Asphalt binder used as the base binder for asphalt rubber binder must comply with the specifications for asphalt binder. Do not modify asphalt binder with polymer.

37-2.04B(3) Asphalt Modifiers

An asphalt modifier must be a resinous, high flash point, and aromatic hydrocarbon. An asphalt modifier must comply with the requirements shown in the following table:

Quality characteristic	Test method	Requirement
Viscosity at 100 °C (m ² /s x 10 ⁻⁶)	ASTM D445	$X \pm 3^{a}$
Flash point (min, CL.O.C., °C)	ASTM D92	207
Molecular analysis:		
Asphaltenes by mass (max, %)	ASTM D2007	0.1
Aromatics by mass (min, %)	ASTM D2007	55

^aX denotes the proposed asphalt modifier viscosity from 19 to 36. A change in X requires a new asphalt rubber binder submittal.

37-2.04B(4) Crumb Rubber Modifiers

The CRM to be used must be on the Authorized Materials List for crumb rubber modifier.

The CRM must be ground or granulated at ambient temperature.

Scrap tire crumb rubber and high natural scrap tire crumb rubber must be delivered to the asphalt rubber binder production site in separate bags.

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Steel and fiber must be separated. If steel and fiber are cryogenically separated, it must occur before grinding and granulating. Cryogenically-produced CRM particles must be large enough to be ground or granulated.

The CRM must be dry, free-flowing particles that do not stick together. A maximum of 3 percent calcium carbonate or talc by weight of CRM may be added. The CRM must not cause foaming when combined with the asphalt binder and asphalt modifier.

The CRM must comply with the requirements shown in the following table:

Crumb Rubber Modifier for Asphalt Rubber Binder				
Quality characteristic	Test method	Requirement		
Wire in CRM (max, %)	California Test 385	0.01		
Fabric in CRM (max, %)	California Test 385	0.05		
CRM particle length (max, in)		3/16		
CRM specific gravity	California Test 208	1.1–1.2		

Crumb Rubber Modifier for Asphalt Rubber Binder

The CRM must comply with the requirements shown in the following table:

		Require	Requirement		
Quality characteristic	Test method	Scrap tire crumb rubber	High natural scrap tire		
			crumb rubber		
Acetone extract (%)		6.0–16.0	4.0–16.0		
Rubber hydrocarbon (min, %)		42.0-65.0	50.0		
Natural rubber content (%)	ASTM D297	22.0–39.0	40.0-48.0		
Carbon black content (%)		28.0–38.0			
Ash content (max, %)		8.0			

Crumb Rubber Modifier Requirements

Scrap tire crumb rubber gradation must comply with the gradation requirements shown in the following table:

Scrap Tire Crumb Rubber Gradation

Quality characteristic	Test	Requirement		
Gradation (% passing by weight) Sieve size:	metriod	Gradation limit	Operating range	Contract compliance
No. 8		100	100	100
No. 10	California	98–100	95–100	90–100
No. 16	Test 385	45–75	35–85	32–88
No. 30		2–20	2–25	1–30
No. 50		0–6	0–10	0–15
No. 100		0–2	0–5	0–10
No. 200		0	0–2	0–5

High natural scrap tire crumb rubber gradation must comply with the gradation requirements shown in the following table:

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High Natural Scrap Tire Crumb Rubber Gradation				
Quality characteristic	Test	Requirement		
	method			
Gradation (% passing by		Gradation limit	Operating range	Contract
weight)				compliance
Sieve size:				
No. 10	Colifornia	100	100	100
No. 16		95–100	92–100	85–100
No. 30	1651 365	35–85	25–95	20–98
No. 50		10–30	6–35	2–40
No. 100		0–4	0–7	0–10
No. 200]	0–1	0–3	0–5

37-2.04B(5) Asphalt Rubber Binders

An asphalt rubber binder must be a combination of:

- 1. Asphalt binder
- 2. Asphalt modifier
- 3. Crumb rubber modifier

Asphalt rubber binder blending equipment must be authorized under the Department's MPQP.

The blending equipment must allow the determination of weight percentages of each asphalt rubber binder ingredient.

An asphalt rubber binder must be 79 \pm 1 percent by weight asphalt binder and 21 \pm 1 percent by weight of CRM. The minimum percentage of CRM must be 20.0 percent and lower values must not be rounded up.

The CRM must be 75 ± 2 percent by weight scrap tire crumb rubber and 25 ± 2 percent by weight high natural scrap tire crumb rubber.

An asphalt modifier and asphalt binder must be blended at the production site. An asphalt modifier must be from 2.5 to 6.0 percent by weight of the asphalt binder in the asphalt rubber binder. The asphalt rubber binder supplier determines the exact percentage.

If blended before adding CRM, the asphalt binder must be from 375 to 440 degrees F when an asphalt modifier is added and the mixture must circulate for at least 20 minutes. An asphalt binder, asphalt modifier, and CRM may be proportioned and combined simultaneously.

The blend of an asphalt binder and an asphalt modifier must be combined with the CRM at the asphalt rubber binder production site. The asphalt binder and asphalt modifier blend must be from 375 to 440 degrees F when the CRM is added. Combined ingredients must be allowed to react at least 45 minutes at temperatures from 375 to 425 degrees F except the temperature must be at least 10 degrees F below the flash point of the asphalt rubber binder.

After reacting, the asphalt rubber binder must comply with the requirements shown in the following table:

Quality characteristic	Test method	Requirement			
Cone penetration at 25 °C (0.10 mm)	ASTM D217	25–60			
Resilience at 25 °C (% rebound)	ASTM D5329	18–50			
Softening point (°C)	ASTM D36	55–88			
Viscosity at 375 °F (Pa•s x 10 ⁻³) ^a	ASTM D7741	1,500–2,500			

Asphalt Rubber Binder

^aPrepare sample for viscosity test under California Test 388.

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Maintain asphalt rubber binder at a temperature from 375 to 415 degrees F.

Stop heating unused asphalt rubber binder 4 hours after the 45-minute reaction period. Reheating asphalt rubber binder that cools below 375 degrees F is a reheat cycle. Do not exceed 2 reheat cycles. If reheating, the asphalt rubber binder must be from 375 to 415 degrees F before use.

During reheating, you may add CRM. The CRM must not exceed 10 percent by weight of the asphalt rubber binder. Allow added CRM to react for at least 45 minutes. Reheated asphalt rubber binder must comply with the specifications for asphalt rubber binder.

37-2.04B(6) Precoated Aggregate

Before precoating with asphalt binder, aggregate for an asphalt rubber binder chip seal must comply with the gradation requirements shown in the following table:

Quality characteristic	Test method	Requi	rement
Gradation (% passing by weight) Sieve size:		1/2"	3/8"
3/4"		100	100
1/2"	California Test	85–90	95–100
3/8"	202	0–30	70–85
No. 4		0–5	0–15
No. 8			0–5
No. 200		0–1	0–1

Asphalt Rubber Binder Chip Seal Aggregate Gradation

37-2.04C Construction

37-2.04C(1) General

Reserved

37-2.04C(2) Equipment

Distributor trucks must be equipped with:

- 1. Mixing and heating unit
- 2. Observation platform on the rear of the truck for an observer on the platform to see the nozzles and unplug them if needed

37-2.04C(3) Asphalt Rubber Binder Application

Apply the asphalt rubber binder when the ambient temperature is from 60 to 105 degrees F and the pavement surface temperature is at least 55 degrees F.

Do not apply the asphalt rubber binder unless enough aggregate is available at the job site to cover the asphalt rubber binder within 2 minutes. Intersections, turn lanes, gore points, and irregular areas must be covered within 15 minutes.

Do not apply asphalt rubber binder when pavement is damp or during high wind conditions. If authorized, you may adjust the distributor bar height and distribution speed and use shielding equipment during high wind conditions.

When applied, the temperature of the asphalt rubber binder must be from 385 to 415 degrees F.

Apply the asphalt rubber binder at a rate from 0.55 to 0.65 gal/sq yd. You may reduce the application rate by 0.050 gal/sq yd in the wheel paths.

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37-2.04C(4) Precoated Aggregate Spreading

Spread aggregate at a rate from 28 to 40 lb/sq yd. Do not spread aggregate more than 200 feet ahead of the completed initial rolling.

37-2.04C(5) Rolling and Sweeping

Perform initial rolling within 90 seconds of spreading aggregate. If authorized for final rolling, you may use a steel-wheeled roller weighing from 8 to 10 tons in static mode only.

Perform a final sweeping before Contract acceptance. The final sweeping must not dislodge aggregate.

37-2.04D Payment

Asphalt rubber binder is measured as specified for asphalt binder.

37-2.05 STRESS ABSORBING MEMBRANE INTERLAYERS

37-2.05A General

Section 37-2.05 includes specifications for placing stress absorbing membrane interlayers (SAMI).

Comply with section 37-2.04 except a flush coat is not required.

Traffic must not be allowed on a SAMI.

37-2.05B Materials

For a SAMI, aggregate must comply with the 3/8-inch gradation.

37-2.05C Construction

If a SAMI is overlaid in the same work shift, section 37-2.01C(4)(e) does not apply.

Final sweeping is not required for a SAMI.

37-2.05D Payment

Not Used

37-2.06 MODIFIED ASPHALT BINDER CHIP SEALS

Reserved

37-2.07 SCRUB SEALS

Reserved

37-3 SLURRY SEALS AND MICRO-SURFACINGS

37-3.01 GENERAL

37-3.01A General

37-3.01A(1) Summary

Section 37-3.01 includes general specifications for applying slurry seals and micro-surfacings.

37-3.01A(2) Definitions

Reserved

37-3.01A(3) Submittals

At least 15 days before starting placement of a slurry seal or micro-surfacing, submit:

- 1. Samples for:
 - 1.1. Asphaltic emulsion slurry seal, two 1-quart wide mouth plastic containers with screw top lid of asphaltic emulsion
 - 1.2 Polymer modified asphaltic emulsion slurry seal, two 1-quart wide mouth plastic containers with screw top lid of polymer modified asphaltic emulsion

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- 1.3. Micro-surfacing, two 1-quart wide mouth plastic containers with screw top lid of micro-surfacing emulsion
- Asphaltic emulsion, polymer modified asphaltic emulsion, or micro-surfacing emulsion data as follows:
 - 2.1. Supplier and Type/Grade of asphaltic emulsion
 - 2.2. Type of modifier polymer for polymer modified asphaltic emulsion or micro-surfacing emulsion
 - 2.3. Copy of the specified test results for asphaltic emulsion, polymer modified asphaltic emulsion, or micro-surfacing emulsion
- 3. 50 lb of aggregate
- 4. Aggregate test results for the followings:
 - 4.1. Gradation
 - 4.2. Los Angeles Rattler
 - 4.3. Percent of crushed particles
 - 4.4 Sand equivalent
 - 4.5 Durability

At least 10 days before starting placement of a slurry seal or micro-surfacing, submit a laboratory report of test results and the proposed mix design from an authorized laboratory. The authorized laboratory must sign the laboratory report and mix design.

The report must include:

- 1. Test results used in the mix design compared with specification requirements
- 2. Proportions based on the dry weight of aggregate, including ranges, for:
 - 2.1. Aggregate
 - 2.2. Water
 - 2.3. Additives
 - 2.4. Mineral filler
 - 2.5. Slurry seal emulsion or micro-surfacing emulsion residual asphalt content
- Recommended changes to the proportions based on heating the mixture to 100 degrees F and mixing for 60 seconds, if atmospheric temperatures during application will be 90 degrees F or above, for:
 - 3.1. Water
 - 3.2. Additives
 - 3.3. Mineral filler
- 4. Quantitative moisture effects on the aggregate's unit weight determined under ASTM C29M

If the mix design consists of the same materials covered by a previous laboratory report, you may submit the previous laboratory report that must include material testing data performed within the previous 12 months for authorization.

If you change any of the materials in the mix design, submit a new mix design and laboratory report at least 10 days before starting slurry seal or micro-surfacing work.

Submit a certificate of compliance as specified for asphaltic emulsion in section 94-1.01C with each shipment of asphaltic emulsion, polymer modified asphaltic emulsion or micro-surfacing emulsion.

Submit quality control test results for the quality characteristics within the reporting times allowance after sampling shown in the following table:

Quality Control Test Reporting Requirements		
Quality characteristic	Maximum reporting time	
	allowance	
Los Angeles Rattler loss (max, %)	2 business days	
Percent of crushed particles (min, %)	2 business days	
Durability (min)	2 business days	
Resistance of fine aggregate to		
degradation by abrasion in the Micro-	2 business days	
Deval Apparatus (% loss by weight)		
Gradation (% passing by weight)	48 hours	
Sand equivalent (min)	48 hours	
Moisture content (%)	48 hours	

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Within 3 days after taking asphaltic emulsion, polymer modified asphaltic emulsion or micro-surfacing emulsion quality control samples, submit the authorized laboratory's test results.

37-3.01A(4) Quality Assurance

37-3.01A(4)(a) General

Your authorized laboratory must be able to perform International Slurry Surfacing Association tests and mix design.

37-3.01A(4)(b) Quality Control

37-3.01A(4)(b)(i) General

Reserved

37-3.01A(4)(b)(ii) Aggregate

For aggregate, the authorized laboratory must perform sampling and testing at the specified frequency and location for the following quality characteristics:

Aggregate Quality Control

Quality characteristic	Test method	Minimum sampling and testing frequency	Location of sampling
Los Angeles Rattler loss (max, %) At 500 revolutions	California Test 211	1st day of production	See California Test 125
Percent of crushed particles (min, %)	AASHTO T 335	1st day of production	See California Test 125
Sand equivalent (min)	California Test 217	1 per working stockpile per day	See California Test 125
Resistance of fine aggregate to degradation by abrasion in the Micro-Deval Apparatus (% loss by weight)	ASTM D7428	1 per working stockpile per day	See California Test 125
Gradation (% passing by weight)	California Test 202	1 per working stockpile per day	See California Test 125
Moisture content, from field stockpile (%)	AASHTO T 255 ^a	1 per working stockpile per day	See California Test 125

^aTest aggregate moisture at field stockpile every 2 hours if you are unable to maintain the moisture content to within a maximum daily variation of ± 0.5 percent.

37-3.01A(4)(b)(iii) Slurry Seals and Micro-surfacings

Reserved

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37-3.01A(4)(c) Department Acceptance

Slurry Seal and micro-surfacing acceptance is based on:

- 1. Visual inspection for the following:
 - 1.1. Uniform surface texture throughout the work limits.
 - 1.2. Marks in the surface:
 - 1.2.1. Up to 4 marks in the completed slurry seal or micro-surfacing surface that are up to 1 inch wide and up to 6 inches long per 1000 square feet of slurry seal or micro-surfacing placed.
 - 1.2.2. No marks in the completed slurry seal or micro-surfacing surface that are over 1 inch wide or 6 inches long.
 - 1.3. Excessive raveling consisting of the separation of the aggregate from the asphaltic emulsion, polymer modified asphaltic emulsion or micro-surfacing emulsion.
 - 1.4. Bleeding consists of the occurrence of a film of asphaltic material on the surface of the slurry seal or micro-surfacing.
 - 1.5. Delaminating of slurry seal or micro-surfacing from the existing pavement.
 - 1.6. Rutting or wash-boarding.
- 2. Department's sampling and testing for compliance with the requirements for aggregate shown in the following table:

Quality characteristic	Test method	R	equiremen	ts
Gradation (% passing by weight) Sieve Size:		Type I	Type II	Type III
3/8"			100	100
No. 4	California Test	100	94–100	70–90
No. 8	202	90–100	65–90	45–70
No. 16		60–90	40–70	28–50
No. 30		40–65	25–50	19–34
No. 200		10–20	5–15	5–15

Aggregate Gradation Acceptance Criteria

An aggregate gradation test represents 300 tons or 1 day's production, whichever is less.

If test results for aggregate gradation do not comply with the specifications, you may remove the slurry seal or micro-surfacing represented by the test results or request it remain in place with a payment deduction. If your request is authorized, the Department deducts:

- 1. \$1.75 per ton of slurry seal for each noncompliant aggregate gradation
- 2. \$2.00 per ton of micro-surfacing for each noncompliant aggregate gradation

37-3.01B Materials

37-3.01B(1) General

Additional water must not cause separation of the asphaltic emulsion, polymer modified asphaltic emulsion or micro-surfacing emulsion from the aggregate before placement.

You may use an additive that does not adversely affect the slurry seal or micro-surfacing.

37-3.01B(2) Aggregate

Aggregate must be rock dust. Aggregate must be free from vegetable matter, deleterious substances, caked or clay lumps, and oversized particles.

Aggregate for a slurry seal and micro-surfacing must comply with the gradations shown in the following table:

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Aggregate Gradation

Quality characteristic	Test method	Requi	rements		
Gradation (%	6 passing by weight	nt)	Туре І	Type II	Type III
3/8"				100	100
No. 4		California	100	94–100	70–90
No. 8		Test 202	90–100	65–90	45–70
No. 16			60–90	40–70	28–50
No. 30			40–65	25–50	19–34
No. 200			10–20	5–15	5–15

37-3.01C Construction

37-3.01C(1) General

Before applying slurry seals or micro-surfacings, cover manholes, valve and monument covers, grates, and other exposed facilities located within the area of application using plastic or oil resistant construction paper secured by tape or adhesive to the facility being covered. Reference the covered facilities with enough control points to relocate the facilities after application of the slurry seals or micro-surfacings.

37-3.01C(2) Proportioning

Proportion slurry seal and micro-surfacing ingredients in compliance with the authorized mix design.

37-3.01C(3) Mixing and Spreading Equipment

37-3.01C(3)(a) General

Mixing and spreading equipment for slurry seals and micro-surfacings must proportion the asphaltic emulsions, water, aggregate, and any additives by volume and mix them in continuous pug mill mixers.

Introduce emulsions into the mixer with a positive displacement pump. If you use a variable-rate pump, the adjusting unit must be sealed in its calibrated position.

Introduce water into the mixer through a meter that measures gallons.

Choose a truck mounted mixer-spreader or continuous self-loading mixer spreader.

37-3.01C(3)(b) Truck Mounted Mixer Spreaders

Truck mounted mixer spreaders must comply with:

- 1. Rotating and reciprocating equipment must be covered with metal guards.
- 2. Proportion aggregate using a belt feeder with an adjustable cutoff gate. The Engineer verifies the height of the gate opening.
- 3. Belt feeder must have a depth monitor device. The depth monitor device must automatically shut down power to the belt feeder when the aggregate depth is less than 70 percent of the target depth.
- 4. Separate monitor device must detect the revolutions of the belt feeder. This device must automatically shut down power to the belt feeder if it detects no revolutions. If the belt feeder is an integral part of the equipment's drive chain, the monitor device is not required.
- 5. Aggregate belt feeder must be connected directly to the drive on the emulsion pump. The aggregate feeder drive shaft must have a revolution counter reading the nearest 0.10 revolution for micro-surfacing, and nearest 1 revolution for slurry seal.
- 6. Emulsion storage must be equipped with a device that automatically shuts down power to the emulsion pump and aggregate belt feeder when the level of stored emulsion is lowered. To allow for normal fluctuations, there may be a delay of 3 seconds between detection of low emulsion storage levels or low aggregate depths and automatic power shut down.
- 7. Emulsion storage must be located immediately before the emulsion pump.

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- 8. Emulsion storage tank must have a temperature indicator at the pump suction level. The indicator must be accurate to ±5 degrees F.
- 9. No-flow and revolution warning devices must be in working condition. Low-flow indicators must be visible while walking alongside the equipment.

37-3.01C(3)(c) Continuous Self-Loading Mixer Spreaders

Continuous self-loading mixer spreaders must be automatically sequenced and self-propelled. The mixing machine must deliver each material to a double shafted mixer and discharge the mixed material on a continuous flow basis. The mixing machines must have sufficient storage capacity to maintain a continuous supply of material to the proportioning controls. The mixing machine operators must have full control of forward and reverse speeds during placement.

37-3.01C(3)(d) Spreader Boxes

The spreader boxes used to spread slurry seals and micro-surfacings must be:

- 1. Capable of spreading the slurry seal or micro-surfacing a minimum of 12 feet wide and preventing the loss of slurry seal or micro-surfacing.
- 2. Equipped with flexible rubber belting on each side. The belting must contact the pavement to prevent the loss of slurry seal or micro-surfacing from the box.
- Equipped to uniformly apply the slurry seal or micro-surfacing on superelevated sections and shoulder slopes. Micro-surfacing spreader box must be equipped with reversible motor driven augers.
- 4. Equipped with a series of strike-off devices at its rear.
 - 4.1. The leading strike off device must be:
 - 4.1.1. Fabricated of a suitable material such as steel or stiff rubber
 - 4.1.2. Designed to maintain close contact with the pavement during spreading
 - 4.1.3. Capable of obtaining the specified thickness
 - 4.1.4. Capable of being adjusted to the various pavement cross sections
 - 4.2. The final strike-off device must be:
 - 4.2.1. Fabricated of flexible material that produces a uniform texture in the finished surface
 - 4.2.2. Cleaned daily and changed if longitudinal scouring occurs in the slurry seal of microsurfacing
- 5. Clean and free of slurry seal or micro-surfacing at the start of each work shift.

37-3.01C(3)(e) Shoulder Equipment

Spread the slurry seal or micro-surfacing on shoulders with a device such as an edge box that forms clean and straight joints and edges.

37-3.01C(3)(f) Equipment Calibration

Equipment calibration must comply with the *MPQP*. Notify the Engineer at least 5 business days before calibrating.

If the Department authorizes a truck or continuous mixer spreader, its calibration is valid for 6 months provided you:

- 1. Use the same truck or continuous mixer spreader verified with a unique identifying number
- 2. Use the same materials in compliance with the authorized mix design
- 3. Do not perform any repair or alteration to the proportioning systems

Calibrate the adjustable cut-off gate settings of each truck or continuous mixer spreader on the project to achieve the correct delivery rate of aggregate and emulsion per revolution of the aggregate feeder under the *MPQP*.

Checks must be performed for each aggregate source using an authorized vehicle scale.

Individual checks of the aggregate belt feeder's delivery rate to the pug mill mixer must not vary more than 2 percent from the average of 3 runs of at least 3 tons each.

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Before using a variable-rate emulsion pump, the pump must be calibrated and sealed in the calibrated condition under the *MPQP*.

Individual checks of the emulsion pump's delivery rate to the pug mill mixer must not vary more than 2 percent from the average of 3 runs of at least 500 gal each.

37-3.01C(4) Surface Preparation

Immediately before applying slurry seals or micro-surfacings, clean the surface to receive slurry seals or micro-surfacings by removing any extraneous material affecting adhesion of the slurry seal or micro-surfacing with the existing surface. Use self-propelled power brooms or other methods such as flushing to clean the existing pavement.

37-3.01C(5) Placement

37-3.01C(5)(a) General

If truck-mounted mixer-spreaders are used, keep at least 2 operational spreaders at the job site during placement.

Spread slurry seals and micro-surfacings uniformly and do not spot, rehandle, or shift the mixture. However in areas inaccessible to spreading equipment, spread the slurry seal or micro-surfacing mixtures with hand tools or other authorized methods. If placing with hand tools, lightly dampen the area first.

You may fog the roadway surface with water ahead of the spreader box. The fog spray must be adjusted for pavement:

- 1. Temperature
- 2. Surface texture
- 3. Dryness

You determine the application rates for slurry seals or micro-surfacings and the Engineer authorizes the application rates. Spread within 10 percent of authorized rate.

The mixtures must be uniform and homogeneous after spreading, and there must not be separation of the emulsion and aggregate after setting.

37-3.01C(5)(b) Weather Conditions

Only place slurry seals or micro-surfacings if both the pavement and air temperatures are at least 50 degrees F and rising. The expected high temperature must be at least 65 degrees F within 24 hours after placement.

Do not place slurry seals or micro-surfacings if rain is imminent or the air temperature is expected to be below 36 degrees F within 24 hours after placement.

37-3.01C(5)(c) Joints

Transverse and longitudinal joints must be:

- 1. Uniform
- 2. Straight
- 3. Neat in appearance
- 4. Without material buildup
- 5. Without uncovered areas

Transverse joints must be butt-type joints.

Prevent double placement at transverse joints over previously placed slurry seals or micro-surfacings.

Place longitudinal joints:

1. On centerlines, lane lines, edge lines, or shoulder lines

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2. With overlaps not more than 4 inches

You may request other longitudinal joint patterns if they do not adversely affect the slurry seals or microsurfacings.

The maximum difference between the pavement surface and the bottom edge of a 12-foot straightedge placed perpendicular to the longitudinal joint must be 0.04 foot.

37-3.01C(5)(d) Finished Surfaces

Finished slurry seals or micro-surfacings must be smooth and free of irregularities such as scratch or tear marks. You may leave up to 4 marks that are up to 1 inch wide and 6 inches long per 75 linear feet of slurry seal or micro-surfacing placed. Do not leave any marks that are over 1 inch wide or 6 inches long.

37-3.01C(5)(e) Maintenance Sweeping

Sweep the slurry seals or micro-surfacings 24 hours after placement without damaging the slurry seals or micro-surfacings. For 4 days afterwards, sweep the slurry seals or micro-surfacings daily unless determined otherwise by the Engineer.

37-3.01C(5)(f) Repair of Early Distress

The slurry seals or micro-surfacings must not show bleeding, raveling, separation, or other distresses for 15 days after placing. If bleeding, raveling, delaminating, rutting, or wash-boarding occurs after placing the slurry seals or micro-surfacings, make repairs using an authorized method.

37-3.01D Payment

Not Used

37-3.02 SLURRY SEALS

37-3.02A General

37-3.02A(1) Summary

Section 37-3.02 includes specifications for applying slurry seals.

Applying a slurry seal consists of spreading a mixture of asphaltic emulsion or polymer modified asphaltic emulsion, aggregate, additives, and water on a surface or pavement.

37-3.02A(2) Definitions

Reserved

37-3.02A(3) Submittals

Immediately after sampling, submit two 1-quart wide mouth plastic containers of asphaltic emulsion or polymer modified asphaltic emulsion taken in the presence of the Engineer. Samples must be submitted in insulated shipping containers.

37-3.02A(4) Quality Assurance

37-3.02A(4)(a) General

Reserved

37-3.02A(4)(b) Quality Control 37-3.02A(4)(b)(i) General

Take samples of asphaltic emulsion and polymer modified asphaltic emulsion from the tank truck at mid load or from a sampling tap or thief. Before taking samples, draw and dispose of 1 gallon. In the presence of the Engineer take two 1-quart samples in wide mouth plastic containers with lined, sealed lids for acceptance testing.

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37-3.02A(4)(b)(ii) Asphaltic Emulsion

For asphaltic emulsions, the authorized laboratory must perform quality control sampling and testing at the specified frequency and location for the following quality characteristics:

Asphaltic Emulsion				
Quality characteristic	Test method	Minimum sampling and	Sampling location	
		testing frequency		
Saybolt Furol Viscosity, at 25				
°C (Saybolt Furol seconds)				
Sieve Test (%)		Minimum 1 per day per	Delivery truck	
Storage stability, 1 day (%)	AASHIUIUS	delivery truck	Delivery truck	
Residue by distillation (%)				
Particle charge ^a				
Tests on Residue from Distillation	i Test:			
Penetration, 25 °C	AASHTO T 49	Minimum 1 por dov por		
Ductility	AASHTO T 51	delivery truck	Delivery truck	
Solubility in tricloroethylene	AASHTO T 44			

Asphaltic Emulsion

^aIf the result of the particle charge is inconclusive, the asphaltic emulsion must be tested for pH under ASTM E70. Grade QS1h asphaltic emulsion must have a minimum pH of 7.3. Grade CQS1h asphaltic emulsion must have a maximum pH of 6.7.

37-3.02A(4)(b)(iii) Polymer Modified Asphaltic Emulsion

For polymer modified asphaltic emulsions, the authorized laboratory must perform quality control sampling and testing at the specified frequency and location for the following quality characteristics:

Quality characteristic	Test method	Minimum sampling and testing frequency	Sampling Location
Tests on emulsion:			
Saybolt Furol Viscosity at 25 °C	AASHTO T 59		
(Saybolt Furol seconds)		Minimum 1 nor	
Sieve test (%)	AASHTO T 59	day par delivery	Dolivory truck
Storage stability after 1 day (%)	AASHTO T 59	truck	
Residue by evaporation (min, %)	California Test 331	liuck	
Particle charge	AASHTO T 59		
Tests on residue by evaporation:			
Penetration at 25 °C	AASHTO T 49		
Ductility at 25 °C (min, mm)	AASHTO T 51		
Torsional recovery (min, %)	California Test 332	Minimum 1 ner	
Or		day per delivery truck	Delivery truck
Polymer content based on residual asphalt (min, %)	California Test 401		

Polymer Modified Asphaltic Emulsion

37-3.02A(4)(c) Department Acceptance

For a slurry seal asphaltic emulsion and polymer modified asphaltic emulsion, acceptance is based on the Department's sampling and testing for compliance with the requirements for the quality characteristics specified.

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Aggregate acceptance is based on the Department's sampling and testing for compliance with the requirements shown in the following table:

Test method	Requirement
California Test 211 ^a	35
California Test 205	95
California Test 229	55
California Test 217	45
	55
	60
	Test method California Test 211 ^a California Test 205 California Test 229 California Test 217

Aggregate Acceptance Criteria

^aCalifornia Test 211 must be performed on the source aggregate before crushing.

A sand equivalent test represents 300 tons or 1 day's production, whichever is less.

If test results for sand equivalent do not comply with the specifications, you may remove the slurry seal represented by the test results or request it remain in place with a payment deduction. If your request is authorized, the Department deducts \$1.75 per ton of slurry seal for each noncompliant sand equivalent test.

37-3.02B Materials

37-3.02B(1) General

Reserved

37-3.02B(2) Asphaltic Emulsions

An asphaltic emulsion must comply with the requirements in Section 94. The asphaltic emulsion must be Grade CQS1h.

37-3.02B(3) Polymer Modified Asphaltic Emulsions

A polymer modified asphaltic emulsion must:

- 1. Consist of an elastomeric polymer mixed with an asphaltic material uniformly emulsified with water and an emulsifying or stabilization agent.
- 2. Use either neoprene polymer or butadiene and styrene copolymer. The polymer must be homogeneous and milled into the asphaltic emulsion at the colloid mill.
- 3. Be Grade PMCQS1h and must comply with the requirements shown in the following table:

Polymer Modified Asphaltic Emulsion Requirements			
Quality characteristic	Test method	Requirement	
Tests on emulsion:			
Saybolt Furol Viscosity at 25 °C (Saybolt Furol	AASHTO T 59	15–90	
seconds)			
Sieve test (%)	AASHTO T 59	0–0.3	
Storage stability after 1 day (%)	AASHTO T 59	0–1	
Residue by evaporation (min, %)	California Test 331	60	
Particle charge	AASHTO T 59	Positive	
Tests on residue by evaporation:			
Penetration at 25 °C	AASHTO T 49	40–90	
Ductility at 25 °C (min, mm)	AASHTO T 51	400	
Torsional recovery (min, %)	California Test 332	18	
Or			
Polymer content based on residual asphalt (min, %)	California Test 401	2.5	

37-3.02B(4) Aggregate

Aggregate must comply with the quality characteristic requirements shown in the following table:

Quality characteristic	Test method	Requirement
Los Angeles Rattler loss (max, %) At 500 revolutions	California Test 211 ^ª	35
Percent of crushed particles (min, %)	California Test 205	95
Durability (min)	California Test 229	55
Sand equivalent (min) Type I Type II Type III	California Test 217	45 55 60

Aggregate Requirements

^aCalifornia Test 211 must be performed on the source aggregate before crushing. The aggregate supplier must certify that the crushed aggregate being used on the project is manufactured from the source aggregate complying with the LA rattler requirements.

37-3.02B(5) Slurry Seal Mix Design

The slurry seal mix design, using project source aggregate, an asphaltic emulsion, and set-control agents if any, must comply with the requirements shown in the following table:

Sidiry Sear Mix Design Requirements			
Quality characteristic	Test method ^a	Requirement	
Consistency (max, mm)	Technical Bulletin 106	30	
Wet stripping	Technical Bulletin 114	Pass	
Compatibility	Technical Bulletin 115	Pass⁵	
Cohesion test, within 1 hour (min, kg-mm)	Technical Bulletin 139	200	
Wet track abrasion (max, g/m ²)	Technical Bulletin 100	810	

Slurry Seal Mix Design	Requirements
------------------------	--------------

^aTest methods are by the International Slurry Surfacing Association.

^bMixing test must pass at the maximum expected air temperature at the job site during placement.

The mix design must have the percent of asphaltic residue, based on percentage by weight of the dry aggregate, within the ranges shown in the following table:

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Slurry seal type	Residue range
Type I	10–16
Type II	7.5–13.5
Type III	6.5–12.0

Determine the exact percentage based on the design asphalt binder content and the asphalt residual content of the asphaltic emulsion furnished.

37-3.02C Construction

37-3.02C(1) General

Reserved

37-3.02C(2) Proportioning

After proportioning, slurry seal mixtures must be workable.

37-3.02C(3) Mixing and Spreading Equipment

Reserved

37-3.02C(4) Placement

The slurry seal spread rates must be within the ranges shown in the following table:

Siully Seal Spieau Nales		
Slurry seal type	Application range	
	(lb of dry aggregate/sq yd)	
Type I	8–12	
Type II	10–18	
Type III	20–25	

Slurry Seal Spread Rates

Within 4 hours after placement, slurry seals must be set enough to allow traffic without pilot cars. Protect slurry seals from damage until it has set and will not adhere or be picked up by vehicle tires. Slurry seals must not exhibit distress from traffic such as bleeding, raveling, separation or other distresses.

37-3.02D Payment

The payment quantity for slurry seal is the weight determined by combining the weights of the aggregate and asphaltic emulsion or polymeric asphaltic emulsion. The payment quantity for slurry seal does not include the weights of the added water and set-control additives.

37-3.03 MICRO-SURFACINGS

37-3.03A General

37-3.03A(1) Summary

Section 37-3.03 includes specifications for applying micro-surfacings.

Applying a micro-surfacing consists of spreading a mixture of a micro-surfacing emulsion, water, additives, mineral filler, and aggregate on the pavement.

37-3.03A(2) Definitions

Reserved

37-3.03A(3) Submittals

Immediately after sampling, submit two 1-quart wide mouth plastic containers of micro-surfacing emulsion taken in the presence of the Engineer. Samples must be submitted in insulated shipping container.

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37-3.03A(4) Quality Assurance 37-3.03A(4)(a) General Reserved

37-3.03A(4)(b) Quality Control

37-3.03A(4)(b)(i) General

Reserved

37-3.03A(4)(b)(ii) Micro-surfacing Emulsions

Take samples from the truck tank at mid load from a sampling tap or thief. Before taking samples, draw and dispose of 1 gallon. In the presence of the Engineer, take two 1-quart wide mouth plastic containers for acceptance testing.

For a micro-surfacing emulsion, the authorized laboratory must perform quality control sampling and testing at the specified frequency and location for the quality characteristics shown in the following table:

	<u> </u>		
Quality characteristic	Test method	Minimum sampling and testing frequency	Sampling location
Tests on emulsion:			
Saybolt Furol Viscosity, at 25°C (Saybolt Furol seconds) Storage stability, 1 day (max, %) ^a Sieve test (max, %)	AASHTO T 59	Minimum 1 per day per delivery truck	Delivery truck
Residue by evaporation (min, %)	California Test 331	Minimum 1 per day per delivery truck	Delivery truck
Tests on residue from evaporation test:			
Penetration at 25 °C	AASHTO T 49	Minimum 1 per day	Delivery truck
Softening point (min, °C)	AASHTO T 53	per delivery truck	Denvery liuck

Micro-Surfacing Emulsion

^aStorage stability test will be run if the storage exceeds 48 hours

37-3.03A(4)(c) Department Acceptance

For micro-surfacing emulsions, acceptance is based on the Department's sampling and testing for compliance with the requirements shown in the following table:

Micro-surfacing Emulsion Acceptance Chiena			
Quality characteristic	Test method	Requirement	
Tests on emulsion:			
Saybolt Furol Viscosity at 25 °C	AASHTO T 59	15–90	
(Saybolt Furol seconds)			
Sieve test (%)	AASHTO T 59	0.30	
Storage stability, 1 day (max, %)	AASHTO T 59	0–1	
Settlement ^a , 5 days (max, %)	ASTM D244	5	
Residue by evaporation (min, %)	California Test 331	62	
Tests on residue by evaporation:			
Penetration at 25 °C	AASHTO T 49	40–90	
Softening point (min, °C)	AASHTO T 53	57	

Micro-surfacing Emulsion Acceptance Criteria

^aSettlement test on emulsion is not required if used within 48 hours of shipment.

Acceptance of aggregate, except mineral filler, is based on the Department's sampling and testing for compliance with the requirements shown in the following table:

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Aggregate Acceptance Criteria				
Quality characteristic	Test method	Requirement		
Los Angeles Rattler loss (max, %) At 500 revolutions	California Test 211 ^ª	35		
Percent of crushed particles (min, %)	California Test 205	95		
Durability (min)	California Test 229	65		
Sand equivalent (min)	California Test 217			
Type II		65		
Type III		65		

^aCalifornia Test 211 must be performed on the aggregate before crushing. The aggregate supplier must certify that the crushed aggregate being used on the project is manufactured from the source aggregate complying with the LA rattler requirements.

An aggregate sand equivalent test represents 300 tons or 1 day's production, whichever is less.

If the test results for aggregate sand equivalent do not comply with the specifications, you may remove the micro-surfacing represented by the test results or request it remain in place with a payment deduction. If your request is authorized, the Department deducts \$2.00 per ton of micro-surfacing for each noncompliant aggregate sand equivalent test.

37-3.03B Materials

37-3.03B(1) General

Reserved

37-3.03B(2) Micro-surfacing Emulsions

A micro-surfacing emulsion must be a homogeneous mixture of asphalt, an elastomeric polymer and an emulsifier solution.

Add an elastomeric polymer modifier to asphalt or emulsifier solution before emulsification. An elastomeric polymer solid must be a minimum of 3 percent by weight of the micro-surfacing emulsion's residual asphalt.

A micro-surfacing emulsion must comply with the requirements shown in the following table:

Micro-surfacing Emulsion Requirements			
Quality characteristic	Test method	Requirement	
Tests on emulsion:			
Saybolt Furol Viscosity at 25 °C (Saybolt Furol	AASHTO T 59	15–90	
seconds)			
Sieve test (%)	AASHTO T 59	0.30	
Storage stability, 1 day (max, %)	AASHTO T 59	0–1	
Settlement ^a , 5 days (max, %)	ASTM D244	5	
Residue by evaporation (min, %)	California Test 331	62	
Tests on residue by evaporation:			
Penetration at 25 °C	AASHTO T 49	40–90	
Softening point (min, °C)	AASHTO T 53	57	
9			

Micro-surfacing Emulsion Requirements

^aSettlement test on emulsion is not required if used within 48 hours of shipment.

37-3.03B(3) Aggregate

Aggregate must comply with the quality characteristic requirements shown in the following table:

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Aggregate Requirements

Quality characteristic	Test method	Requirement
Los Angeles Rattler loss (max, %) At 500 revolutions	California Test 211ª	35
Percent of crushed particles (min, %)	California Test 205	95
Durability (min)	California Test 229	65
Sand equivalent (min)	California Test 217	
Туре II		65
Type III		65

^aCalifornia Test 211 must be performed on the source aggregate before crushing. The aggregate supplier must certify that the crushed aggregate being used on the project is manufactured from the source aggregate complying with the LA rattler requirements.

37-3.03B(4) Mineral Fillers

If a mineral filler is used, it must be type I or type II Portland cement. A mineral filler used during mix design must be used during production.

37-3.03B(5) Micro-Surfacing Mix Designs

The micro-surfacing mix design must have the material proportion limits shown in the following table:

Micro-surfacing	Mix	Desian	Pro	portion	Limits
more carraening				P • · · · • · ·	

Material	Proportion limits
Micro-surfacing emulsion asphalt residual content (%	5.5–10.5
of dry weight of aggregate)	
Water and additives	As Required
Mineral filler (% of dry weight of aggregate)	0–3

The micro-surfacing mix design must comply with the requirements shown in the following table:

Quality characteristics	Test method ^a	Requirement
Wet cohesion		
At 30 minutes (set) (min, kg-cm)	Technical Bulletin 139	12
At 60 minutes (traffic) (min, kg-cm)		20
Excess asphalt (max, g/m ²)	Technical Bulletin 109	540
Wet stripping (min, %)	Technical Bulletin 114	90
Wet track abrasion loss	Technical Bulletin 100	
6-day soak (max, g/m²)	Technical Bulletin 100	810
Displacement		
Lateral (max, %)	Technical Bulletin 147A	5
Specific gravity after 1000 cycles of 57 kg	Technical Bulletin 147A	2.10
(max)		
Classification compatibility (min, grade points)	Technical Bulletin 144	(AAA, BAA) 11
Mix time at 25 °C (min)	Technical Bulletin 113	Controllable to 120
		seconds

Micro-surfacing Mix Design Requirements

^aTest methods are by the International Slurry Surfacing Association.

37-3.03B(6) Tack Coats

If there is a bid item for tack coat, you must coat the pavement surface with an asphaltic emulsion mixed with additional water before applying a micro-surfacing. The maximum ratio of water to asphaltic emulsion

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must be 2 to 1. Apply the tack coat at a rate from 0.08 to 0.15 gal/sq yd. The exact rate must be authorized.

You determine the grade of slow-setting or quick setting asphaltic emulsion to be used.

37-3.03C Construction

37-3.03C(1) General

Reserved

37-3.03C(2) Proportioning

Field conditions may require adjustments to the proportions within the authorized mix design during construction.

37-3.03C(3) Mixing and Spreading Equipment

37-3.03C(3)(a) General

Reserved

37-3.03C(3)(b) Scratch Course Boxes

Spread the scratch courses with the same type of spreader box used to spread micro-surfacings except use an adjustable steel strike-off device instead of a final strike-off device.

37-3.03C(3)(c) Wheel Path Depression Boxes

Each wheel path depression box must have adjustable strike-off device between 5 and 6 feet wide to regulate depth. The wheel path depression box must also have devices such as hydraulic augers capable of:

- 1. Moving the mixed material from the rear to the front of the filling chamber
- 2. Guiding larger aggregate into the deeper section of the wheel path depression
- 3. Forcing the finer material towards the outer edges of the spreader box

37-3.03C(4) Test Strips

If micro-surfacing placement will require more than 1 day, you must construct a test strip. The test strip must be:

- 1. From 300 to 450 feet long
- 2. The same as the full production micro-surfacing
- 3. On 1 of the application courses specified at an authorized location
- 4. At the same time of day or night the full production micro-surfacing is to be applied

If multiple application courses are specified, you may construct test strips over 2 days or nights.

The Engineer evaluates the test strip after traffic has used it for 12 hours. If the Engineer determines the mix design or placement procedure is unacceptable, make modifications and construct a new test strip for the Engineer's evaluation.

37-3.03C(5) Placement 37-3.03C(5)(a) General

Reserved

37-3.03C(5)(b) Repair Wheel Path Depressions

If repairing wheel path depressions is shown in plans, fill wheel path depressions and irregularities with micro-surfacing material before spreading micro-surfacing. If the depressions are less than 0.04 foot deep, fill with a scratch course. If the depressions are 0.04 foot deep or more, fill the depressions using a wheel path depression box.

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Spread scratch courses by adjusting the steel strike-off of a scratch course box until it is directly in contact with the pavement surface.

Spread micro-surfacings with a wheel path depression box leaving a slight crown at the surface. Use multiple applications to fill depressions more than 0.12 foot deep. Do not apply more than 0.12 foot in a single application.

Allow traffic to compact each filled wheel path depression for a minimum of 12 hours before placing additional micro-surfacings.

37-3.03C(5)(c) Micro-surfacing Pavement Surfaces

The micro-surfacing spread rates must be within the ranges shown in the following table:

Micro-surfacing type	Application range	
	(lb of dry aggregate/sq yd)	
Type II	10–20	
Type III ^a	20–32	
Type III ^b	30–32	

^aOver asphalt concrete pavement

^bOver concrete pavement and concrete bridge decks

Within 2 hours after placement, micro-surfacings must be set enough to allow traffic without pilot cars. Protect the micro-surfacings from damage until it has set and will not adhere or be picked up by vehicle tires. Micro-surfacings must not exhibit distress from traffic such as bleeding, raveling, separation or other distresses.

37-3.03D Payment

The payment quantity for micro-surfacing is the weight determined by combining the weights of the aggregate and micro-surfacing emulsion. The payment quantity for micro-surfacing does not include the weights of added water, mineral filler, and additives.

37-3.04 RUBBERIZED AND MODIFIED SLURRY SEALS

Reserved

37-4 FOG SEALS AND FLUSH COATS

37-4.01 GENERAL

37-4.01A General

37-4.01A(1) Summary

Section 37-4.01 includes general specifications for applying fog seals and flush coats.

37-4.01A(2) Definitions

Reserved

37-4.01A(3) Submittals

At least 15 days before use, submit:

- 1. Sample of asphaltic emulsion in two 1-quart plastic container with lined, sealed lid
- 2. Asphaltic emulsion information and test data as follows:
 - 2.1. Supplier
 - 2.2. Type/Grade of asphalt emulsion
 - 2.3. Copy of the specified test results for asphaltic emulsion

37-4.01B Materials

Not Used

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37-4.01C Construction

37-4.01C(1) General

Reserved

37-4.01C(2) Weather Conditions

Only place a fog seal or flush coat if both the pavement and ambient temperatures are at least 50 degrees F and rising. Do not place a fog seal or flush coat within 24 hours of rain or within 24 hours of forecast rain or freezing temperatures.

37-4.01D Payment

Not Used

37-4.02 FOG SEALS

37-4.02A General

37-4.02A(1) Summary

Section 37-4.02 includes specifications for applying fog seals.

Applying a fog seal includes applying a diluted slow-setting or quick setting asphaltic emulsion.

37-4.02A(2) Definitions

Reserved

37-4.02A(3) Submittals

Immediately after sampling, submit two 1-quart plastic container of asphaltic emulsion taken in the presence of the Engineer. Samples must be submitted in insulated shipping container.

37-4.02A(4) Quality Assurance

37-4.02A(4)(a) General

Reserved

37-4.02A(4)(b) Quality Control 37-4.02A(4)(b)(i) General Reserved

37-4.02A(4)(b)(ii) Asphaltic Emulsions

Circulate asphaltic emulsions in the distributor truck before sampling. Take samples from the distributor truck at mid load or from a sampling tap or thief. Before taking samples, draw and dispose of 1 gallon. In the presence of the Engineer, take asphalt emulsion sample in two 1-quart plastic container with lined, sealed lid.

For asphaltic emulsions, the authorized laboratory must perform quality control sampling and testing at the specified frequency and location for the following quality characteristics:

Asphaltic Emulsion				
Quality characteristic	Test Method	Minimum sampling and	Sampling location	
Saybolt Furol Viscosity, at 25 °C (Saybolt Furl seconds)				
Sieve Test (%) Storage stability, 1 day (%)	AASHTO T 59	Minimum 1 per day per delivery truck	Distributor truck	
Residue by distillation (%)				
Particle charge ^a				
Tests on Residue from Distillation Test:				
Penetration, 25 °C	AASHTO T 49	Minimum 1 per dev per		
Ductility	AASHTO T 51	delivery truck	Distributor truck	
Solubility in tricloroethylene	AASHTO T 44			

^aIf the result of the particle charge is inconclusive, the asphaltic emulsion must be tested for pH under ASTM E70. Grade QS1h asphaltic emulsion must have a minimum pH of 7.3. Grade CQS1h asphaltic emulsion must have a maximum pH of 6.7.

37-4.02A(4)(b)(iii) Asphaltic Emulsion Spread Rates

For fog seals, the authorized laboratory must perform sampling and testing at the specified frequency and location for the following quality characteristics:

rog Seal Quality Control Requirements	Fog	Seal	Quality	Control	Requirement	s
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Quality characteristic	Test method	Minimum sampling	Location of
		and testing frequency	sampling
Asphaltic emulsion spread rate (gal/sq yd)	California Test 339	2 per day	Pavement surface

37-4.02A(4)(c) Department Acceptance

Fog seal acceptance is based on:

- 1. Visual inspection for the following:
 - 1.1. Uniform surface texture throughout the work limits
 - 1.2. Flushing consisting of the occurrence of a film of asphaltic material on the surface
 - 1.4 Streaking consisting of alternating longitudinal bands of asphaltic emulsion approximately parallel with the lane line
- 2. The Department's sampling and testing for compliance with the requirements for the quality characteristics specified in section 94 for asphaltic emulsion
- 3. Department's sampling and testing for compliance with the requirements for fog seal shown in the following table:

Fog Seal Acceptance	Criteria
---------------------	----------

Quality Characteristic	Test Method	Requirement
Asphaltic emulsion spread rate (gal/sq yd)	California Test 339	TV ± 10%

37-4.02B Materials

You determine the grade of slow-setting or quick setting asphaltic emulsion to be used.

37-4.02C Construction

Apply asphaltic emulsions for fog seals at a residual asphalt rate from 0.02 to 0.06 gal/sq yd.

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If additional water is added to the asphaltic emulsions, the resultant mixture must not be more than 1 part asphaltic emulsion to 1 part water. You determine the dilution rate.

If the fog seals become tacky, sprinkle water as required.

If fog seals and chip seals are on the same project, the joint between the seal coats must be neat and uniform.

37-4.02D Payment

The Department does not adjust the unit price for an increase or decrease in the asphaltic emulsion quantity.

37-4.03 FLUSH COATS

37-4.03A General

37-4.03A(1) Summary

Section 37-4.03 includes specifications for applying flush coats.

Applying a flush coat includes applying a fog seal coat followed by sand.

37-4.03A(2) Definitions

Reserved

37-4.03A(3) Submittals

At least 15 days before use, submit:

- 1. Proposed target X values for sand gradation.
- 2. Gradation test results for sand

Submit quality control test results for sand gradation within 2 business days of sampling.

37-4.03A(4) Quality Assurance

37-4.03A(4)(a) General

Reserved

37-4.03A(4)(b) Quality Control

For sand, the authorized laboratory must perform sampling and testing at the specified frequency and location for the following quality characteristics:

Sand Quality Control

Quality characteristic	Test method	Minimum sampling and testing frequency	Location of sampling
Gradation (% passing by weight)	California Test 202	1 per day	See California Test 125

37-4.03A(4)(c) Department Acceptance

Flush coat acceptance is based on fog seal acceptance and the following:

- 1. Visual inspection for uniform application of sand.
- 2. Sand acceptance is based on the Department's sampling and testing for compliance with the requirements shown in the following table:

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Sand Gradation Acceptance Criteria

Quality characteristic	Test method	Requirement
Gradation (% passing by weight) Sieve size: 3/8" No. 4 No. 8 No. 16 No. 30 No. 50 No. 100	California Test 202	100 93–100 61–99 X ± 13 X ± 12 X ± 9 1–15
No. 200		0-10

NOTE: "X" is the gradation that you propose to furnish for the specific sieve size.

37-4.03B Material

37-4.03B(1) General

Reserved

37-4.03B(2) Sand

Sand must be free from deleterious coatings, clay balls, roots, bark, sticks, rags, and other extraneous material.

Sand for a flush coat must comply with the gradations shown in the following table:

Sand Gradation				
Quality characteristic	Test method	Requirement		
Gradation (% passing by weight)				
Sieve size:				
3/8"		100		
No. 4		93–100		
No. 8	California Test 202	61–99		
No. 16		X ± 13		
No. 30		X ± 12		
No. 50		X ± 9		
No.100		1–15		
No. 200		0–10		

NOTE: "X" is the gradation that you propose to furnish for the specific sieve size.

Fine aggregate sizes must be distributed such that the difference between the total percentage passing the No. 16 and No. 30 sieves is from 10 to 40, and the difference between the percentage passing the No. 30 and No. 50 sieves is from 10 to 40.

37-4.03C Construction

37-4.03C(1) General

During flush coat activities, close adjacent lanes to traffic. Do not track asphaltic emulsion on existing pavement surfaces.

Apply sand immediately after applying asphaltic emulsions.

Spread sand aggregate with a mechanical device that spreads sand at a uniform rate over the full width of a traffic lane in a single application. Spread sand at a rate from 2 to 6 lb/sq yd. You determine the application rates for sand and the Engineer authorizes the application rate.

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37-4.03C(2) Sweeping

Sweep loose sand material remaining on the surface 24 hours after application.

37-4.03D Payment

The Department does not adjust the unit price for an increase or decrease in the sand cover (seal) quantity.

37-5 PARKING AREA SEALS

37-5.01 GENERAL

37-5.01A Summary

Section 37-5 includes specifications for applying parking area seals. Sealing a parking area consists of spreading a mixture of asphaltic emulsion, aggregate, polymer, and water.

37-5.01B Definitions

Reserved

37-5.01C Submittals

At least 15 days before starting placement, submit a 20 lb sample of the aggregate to be used.

At least 10 days before starting placement, submit:

- 1. Name of the authorized laboratory to perform testing and mix design.
- 2. Laboratory report of test results and a proposed mix design. The report and mix design must include the specific materials to be used and show a comparison of test results and specifications. The mix design report must include the quantity of water allowed to be added at the job site. The authorized laboratory performing the tests must sign the original laboratory report and mix design.
- 3. Manufacturer's data for oil seal primer and polymer.

If the mix design consists of the same materials covered by a previous laboratory report, you may submit the previous laboratory report that must include material testing data performed within the previous 12 months for authorization.

If you request substitute materials, submit a new laboratory report and mix design at least 10 days before starting placement.

Submit a certificate of compliance for the parking area seal material.

Immediately after sampling, submit two 1-quart plastic containers of parking area seal taken in the presence of the Engineer. Samples must be submitted in insulated shipping containers.

37-5.01D Quality Assurance 37-5.01D(1) General

Reserved

37-5.01D(2) Quality Control 37-5.01D(2)(a) General Reserved

37-5.01D(2)(b) Asphaltic Emulsions

For an asphaltic emulsion, the authorized laboratory must perform quality control sampling and testing at the specified frequency and location for the following quality characteristics:

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Asphaltic Emulsion					
Quality characteristic	Test Method	Minimum sampling	Sampling		
		and testing frequency	location		
Saybolt Furol Viscosity, at 25 °C					
(Saybolt Furol seconds)	ļ				
Sieve Test (%)		Minimum 1 per day	Distributor truck		
Storage stability, 1 day (%)	AASHTO 1 59	per delivery truck			
Residue by distillation (%)					
Particle charge ^a	ļ				
Tests on Residue from Distillation Test					
Penetration, 25 °C	AASHTO T 49	Minimum 1 por dov			
Ductility	AASHTO T 51	por delivery truck	Distributor truck		
Solubility in trichloroethylene	AASHTO T 44	per delivery truck			

^aIf the result of the particle char is inconclusive, the asphaltic emulsion must be tested for pH under ASTM E70. Grade QS1h asphaltic emulsion must have a minimum pH of 7.3. Grade CQS1h asphaltic emulsion must have a maximum pH of 6.7.

37-5.01D(2)(c) Sand

For sand, the authorized laboratory must perform sampling and testing at the specified frequency and location for the following quality characteristics:

Sand Quality Control

Quality characteristic	Test method	Minimum sampling and testing frequency	Location of sampling
Gradation (% passing by weight)	California Test 202	One per project	See California Test 125

37-5.01D(2)(d) Parking Area Seals

For a parking area seal, the authorized laboratory must perform quality control sampling and testing at the specified frequency for the following quality characteristics:

Parking Area Seal Requirements

Quality characteristic	Test method	Frequency
Mass per liter (kg)	ASTM D244	
Cone penetration (mm)	California Test 413	
Nonvolatile (%)	ASTM D2042 ^a	One per project
Nonvolatile soluble in trichloroethylene (%)		
Wet track abrasion (g/m ²)	ASTM D3910	
Dried film color		
Viscosity (KU) ^b	ASTM D562	

^aWeigh 10 g of homogenous material into a previously tarred, small can. Place in a constant temperature oven at 165 ± 5 °C for 90 ± 3 minutes. Cool, reweigh, and calculate nonvolatile components as a percent of the original weight.

^bKrebs units

37-5.01D(3) Department Acceptance

Parking area seal acceptance is based on:

- 1. Visual inspection for:
 - 1.1. Uniform surface texture throughout the work limits
 - 1.2 Marks in the surface:

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- 1.2.1. Up to 4 marks in the completed parking area seal that are up to 1 inch wide and up to 6 inches long per 1,000 square feet of parking area seal placed.
- 1.2.2. No marks in the completed parking area seal surface that are over 1 inch wide or 6 inches long.
- 1.2. Raveling consisting of the separation of the aggregate from the asphaltic emulsion
- 1.3. Bleeding consisting of the occurrence of a film of asphaltic material on the surface of the parking area seal
- 1.4 Delaminating of the parking area seal from the existing pavement
- 1.5 Rutting or wash-boarding
- 2. The Department's sampling and testing of aggregate for compliance with 100 percent passing no. 16 sieve under California Test 202
- 3. The Department's sampling and testing for compliance with the requirements shown in the following table:

Quality characteristic	Test method	Requirement
Mass per liter (min, kg)	ASTM D244	1.1
Cone penetration (mm)	California Test 413	340–700
Nonvolatile (min, %)		50
Nonvolatile soluble in trichloroethylene (%)	A311VI D2042	10–35
Wet track abrasion (max, g/m ²)	ASTM D3910	380
Dried film color		Black
Viscosity (min, KU) ^b	ASTM D562	75

Parking Area Seal Acceptance Criteria

^aWeigh 10 g of homogenous material into a previously tared, small ointment can. Place in a constant temperature oven at 165 ± 5 °C for 90 ± 3 minutes. Cool, reweigh, and calculate nonvolatile components as a percent of the original weight. ^bKrebs units

37-5.02 MATERIALS

37-5.02A General

Aggregate must be clean, hard, durable, uncoated, and free from organic and deleterious substances. One hundred percent of the aggregate must pass the no. 16 sieve.

Asphaltic emulsion must be either Grade SS1h or CSS1h, except the values for penetration at 25 degrees C for tests on residue from distillation must be from 20 to 60.

Polymer must be either neoprene, ethylene vinyl acetate, or a blend of butadiene and styrene.

Oil seal primer must be a quick-drying emulsion with admixtures. Oil seal primer must be manufactured to isolate the parking area seal from pavement with residual oils, petroleum grease, and spilled gasoline.

Crack sealant must comply with section 37-6.

Water must be potable and not separate from the emulsion before the material is placed.

37-5.02B Mix Design

The proposed mix design for a parking area seal must comply with the requirements shown in the following table:

Parking Area Seal Mix Design Requirements				
Quality characteristic	Test method	Requirement		
Mass per liter (min, kg)	ASTM D244	1.1		
Cone penetration (mm)	California Test 413	340–700		
Nonvolatile (min, %)		50		
Nonvolatile soluble in trichloroethylene (%)	ASTIVI DZ042	10–35		
Wet track abrasion (max, g/m ²)	ASTM D3910	380		
Dried film color		Black		
Viscosity (min, KU) ^b	ASTM D562	75		

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^aWeigh 10 g of homogenous material into a previously tarred, small ointment can. Place in a constant temperature oven at 165 ± 5 °C for 90 ± 3 minutes. Cool, reweigh, and calculate nonvolatile components as a percent of the original weight.

^bKrebs units

A parking area seal must contain a minimum of 2 percent polymer by volume of undiluted asphaltic emulsion.

37-5.02C Proportioning

Parking area seal ingredients must be mixed at a central plant. The plant must include mechanical or electronic controls that consistently proportion the ingredients. Mix an asphaltic emulsion with the other ingredients mechanically.

Store the parking area seal in a tank equipped with mixing or agitation devices. Keep stored materials thoroughly mixed. Protect stored materials from freezing conditions.

37-5.03 CONSTRUCTION

37-5.03A General

Request that the Engineer shut off the irrigation control system at least 5 days before placing the seal. Do not water plants adjacent to the seal at least 24 hours before and after the seal coat placement.

37-5.03B Surface Preparations

If cracks in the existing pavement are from 1/4 to 1 inch wide, treat the cracks under section 37-6. Do not place the parking area seals until the Engineer determines that the crack treatments are cured.

If cracks in the existing pavement are greater than 1 inch wide, the Engineer orders the repair. This work is change order work.

After any crack treatment and before placing parking area seals, clean the pavement surface, including removal of oil and grease spots. Do not use solvents.

If cleaning the pavement with detergents, thoroughly rinse with water. Allow all water to dry before placing parking area seals.

You must seal oil and grease spots that remain after cleaning. Use an oil seal primer and comply with the manufacturer's instructions.

If the existing pavement has oil and grease spots that do not come clean and sealing is insufficient, the Engineer orders the repair of the pavement. This work is change order work.

Before placing the parking area seals, dampen the pavement surface using a distributor truck. Place the seal on the damp pavement but do not place it with standing water on the pavement.

37-5.03C Placement

If adding water at the job site based on the manufacturer's instructions for consistency and spreadability, do not exceed 15 percent by volume of undiluted asphaltic emulsion.

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Place the parking area seals in 1 or more application. The seals must be uniform and smooth, free of ridges or uncoated areas.

If placing in multiple applications, allow the last application to thoroughly dry before the subsequent application.

Do not allow traffic on the parking area seals for at least 24 hours after placement.

Do not stripe over the parking area seals until it is dry.

37-5.04 PAYMENT

The payment quantity for parking area seal is the weight determined by combining the weights of the aggregate and asphaltic emulsion. The payment quantity for parking area seal does not include the added water and set-control additive.

37-6 CRACK TREATMENTS

37-6.01 GENERAL

37-6.01A Summary

Section 37-6 includes specifications for treating cracks in asphalt concrete pavement.

37-6.01B Definitions

Reserved

37-6.01C Submittals

If your selected crack treatment material is on the Authorized Material List for flexible pavement crack treatment material, submit a certificate of compliance including:

- 1. Manufacturer's name
- 2. Production location
- 3. Brand or trade name
- 4. Designation
- 5. Batch or lot number
- 6. Crack treatment material type
- 7. Contractor or subcontractor name
- 8. Contract number
- 9. Lot size
- 10. Shipment date
- 11. Manufacturer's signature

If your selected crack treatment material is not on the Authorized Material List for flexible pavement crack treatment material, submit a sample and test results from each batch or lot 20 days before use. Testing must be performed by an authorized laboratory and test results must show compliance with the specifications. Test reports must include the information specified for the certificate of compliance submittal. Each hot-applied crack treatment material sample must be a minimum of 3 lb and submitted in a silicone release container. Each cold-applied crack treatment material sample must be a minimum of 2 quarts and submitted in a plastic container.

At least 10 days before the start of work, submit sand gradation test results under California Test 202.

Submit the following with each delivery of crack treatment material to the job site:

- 1. Manufacturer's heating and application instructions
- 2. Manufacturer's SDS
- 3. Name of the manufacturer's recommended detackifying agent

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37-6.01D Quality Assurance

37-6.01D(1) General

Hot-applied crack treatment material must be sampled at least once per project in the Engineer's presence. Collect two 3-pounds-minimum samples of crack treatment material from the dispensing wand into silicone release boxes.

Cold-applied crack treatment material must be sampled at least once per project in the Engineer's presence. Collect 2 samples of crack treatment material from the dispensing wand into 1-quart containers.

37-6.01D(2) Quality Control

Reserved

37-6.01D(3) Department Acceptance

Crack treatment acceptance is based on:

- 1. Visual inspection for uniform filling of cracks throughout the work limits including:
 - 1.2. Crack treatment is not more than a 1/4 inch below the specified level
 - 1.3. Sealant failures
 - 1.4. Crack re-opening
 - 1.5. Crack overbanding is less than 3 inches wide
- 2. The Department's sampling and testing for compliance with the requirements shown in the following table:

Quality characteristic ^a	Test method ^ь	Requirement				
		Type 1	Type 2	Туре 3	Type 4	Type 5
Softening point (min, °C)	ASTM D36	102	96	90	84	84
Cone penetration at 77 °F (max)	ASTM D5329	35	40	50	70	90
Resilience at 77 °F, unaged (%)	ASTM D5329	20–60	25–65	30–70	35–75	40–80
Flexibility (°C) ^c	ASTM D3111	0	0	0	-11	-28
Tensile adhesion (min, %)	ASTM D5329	300	400	400	500	500
Specific gravity (max)	ASTM D70	1.25	1.25	1.25	1.25	1.25
Asphalt compatibility	ASTM D5329	Pass	Pass	Pass	Pass	Pass
Sieve test (% passing)	See note d	100	100	100	100	100

Crack Treatment Acceptance Criteria

^aCold-applied crack treatment material residue collected under ASTM D6943, Method B and sampled under ASTM D140 must comply with the grade specified.

^bExcept for viscosity, cure each specimen at a temperature of 23 ± 2 °C and a relative humidity of 50 ± 10 percent for 24 ± 2 hours before testing.

^cFor the flexibility test, the specimen size must be 6.4 ± 0.2 mm thick by 25 ± 0.2 mm wide by 150 ± 0.5 mm long. The test mandrel diameter must be 6.4 ± 0.2 mm. The bend arc must be 180 degrees. The bend rate must be 2 ± 1 seconds. At least 4 of 5 test specimens must pass at the specified test temperature without fracture, crazing, or cracking.

^dFor hot-applied crack treatment, dilute with toluene and sieve through a no. 8 sieve. For cold-applied crack treatment, sieve the material as-received through a no. 8 sieve. If the manufacturer provides a statement that added components passed the no. 16 sieve before blending, this requirement is void.

37-6.02 MATERIALS

37-6.02A General

Reserved

37-6.02B Crack Treatment Material

A crack treatment material must comply with the requirements shown in the following table:

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Crack Treatment Material						
Quality characteristic ^a	Test method ^b	Requirement				
		Type 1	Type 2	Туре 3	Type 4	Туре 5
Softening point (min, °C)	ASTM D36	102	96	90	84	84
Cone penetration at 77 °F (max)	ASTM D5329	35	40	50	70	90
Resilience at 77 °F, unaged (%)	ASTM D5329	20–60	25–65	30–70	35–75	40–80
Flexibility (°C) ^c	ASTM D3111	0	0	0	-11	-28
Tensile adhesion (min, %)	ASTM D5329	300	400	400	500	500
Specific gravity (max)	ASTM D70	1.25	1.25	1.25	1.25	1.25
Asphalt compatibility	ASTM D5329	Pass	Pass	Pass	Pass	Pass
Sieve test (% passing)	See note d	100	100	100	100	100

......

^aCold-applied crack treatment material residue collected under ASTM D6943, Method B and sampled under ASTM D140 must comply with the grade specifications.

^bExcept for viscosity, cure each specimen at a temperature of 23 ± 2 °C and a relative humidity of 50 \pm 10 percent for 24 ± 2 hours before testing.

^cFor the flexibility test, the specimen size must be 6.4 ± 0.2 mm thick by 25 ± 0.2 mm wide by 150 ± 0.5 mm long. The test mandrel diameter must be 6.4 ± 0.2 mm. The bend arc must be 180 degrees. The bend rate must be 2 ± 1 seconds. At least 4 of 5 test specimens must pass at the specified test temperature without fracture, crazing, or cracking.

^dFor hot-applied crack treatment, dilute with toluene and sieve through a no. 8 sieve. For cold-applied crack treatment, sieve the material as-received through a no. 8 sieve. If the manufacturer provides a statement that added components passed the no. 16 sieve before blending, this requirement is void.

A crack treatment material must be delivered to the job site with the information listed below. If crack treatment material is delivered to the job site in containers, each container must be marked with the following information.

- 1. Manufacturer's name
- 2. Production location
- 3. Brand or trade name
- 4. Designation
- 5. Crack treatment trade name
- 6. Batch or lot number
- 7. Maximum heating temperature
- 8. Expiration date for cold application only

Hot-applied crack treatment must be delivered to the job site premixed in cardboard containers with meltable inclusion liners or in a fully meltable package.

Cold-applied crack treatment must have a minimum shelf life of 3 months from the date of manufacture.

37-6.02C Sand

Sand applied to tacky crack treatment material must be clean, free of clay, and comply with the gradation shown in the following table:

Quality characteristic	Test method	Requirement
Gradation (% passing by weight)		
Sieve size:		
No. 4	California Test 202	100
No. 50		0–30
No. 200]	0–5

Sand Gradation

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37-6.03 CONSTRUCTION

Treat cracks from 1/4 to 1 inch in width for the entire length of the crack. Fill or repair cracks wider than 1 inch as ordered. Filling cracks wider than 1 inch is change order work.

If treating cracks on a traffic lane adjacent to a shoulder, treat the cracks on the shoulder.

For hot-applied crack treatment material, rout cracks or saw cut to form a reservoir.

Cracks must be clean and dry before treating. Before treating, blast cracks with oil-free compressed air at a pressure of at least 90 psi.

If the pavement temperature is below 40 degrees F or if there is evidence of moisture in the crack, use a hot air lance immediately before applying crack treatment. The hot air lance must not apply flame directly on the pavement.

Heat and apply hot-applied crack treatment material under with the manufacturer's instructions.

Apply cold-applied crack treatment material with a distributor kettle, a piston, or a diaphragm barrel pump that can deliver from 50 to 75 psi. The application line must have a pressure gauge and a filter. The pressure in the application line must not exceed 20 psi. The pressure gauge must have a regulator. Use a high-pressure hose with a 1/2-inch NPT swivel connection and a dispensing wand.

Apply crack treatment with a nozzle inserted into the crack. Fill the crack flush. If after 2 days the crack treatment is more than 1/4 inch below the specified level, the sealant fails, or the crack re-opens, re-treat the crack.

Immediately remove crack treatment material that is spilled or deposited on the pavement surface.

Before opening to traffic, apply sand or the manufacturer's recommended detackifying agent to tacky crack treatment material on the traveled way.

Sweep up excess sand before opening to traffic.

37-6.04 PAYMENT

The payment quantity for crack treatment is the length measured in lane miles along the edge of each paved lane parallel to the pavement's centerline. The payment for a lane includes crack treatment of the adjacent shoulder.

37-7-37-10 RESERVED

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39 ASPHALT CONCRETE

07-15-16

Replace SP-2 at each occurrence in section 39 with:

MS-2

Replace the 3rd paragraph of section 39-2.01A(1) with:

07-15-16

01-15-16

WMA technologies must be on the Authorized Material List for WMA authorized technologies.

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Add between the 3rd and 4th paragraphs of section 39-2.01A(1):

⁰⁴⁻¹⁵⁻¹⁶ For HMA that uses asphalt binder containing crumb rubber modifier, submit a Crumb Rubber Usage Report form monthly and at the end of the project.

Add to the table in the 4th paragraph of section 39-2.01A(1)	
Asphalt Institute MS-2 7th edition (2015)	01-15-10
Add to item 8 in the 4th paragraph of section 39-2.01A(3)(b)(i	i): 07-15-16
, except lime supplier and source	
Replace the headings and paragraphs of section 39-2.01A(3)(i)	with:
39-2.01A(3)(i) Reserved	01-15-16
Replace the 2nd sentence in the 3rd paragraph of section 39-2.01A(4	4)(b) with:
Submit 3 parts and keep 1 part.	01-15-16
Add between single and test in the 7th paragraph of section 39-2.01	A(4)(i)(i):
aggregate or HMA	07-15-16
Replace the 1st paragraph of section 39-2.01B(2)(b) with:	07-15-16
If the proposed JMF indicates that the aggregate is being treated with dry lime or lime marination, or the HMA with liquid antistrip, then testing the untreated aggregate und and AASHTO T 324 is not required.	e slurry with ler AASHTO T 283
If HMA treatment is required or being used by the Contractor, determine the plasticity aggregate blend under California Test 204.	y index of the
Add between aggregate and with dry lime in the 3rd and 4th paragraphs of sec	ction 39-2.01B(2)(b):
blend	07-15-16
Replace the 9th through 11th paragraphs of section 39-2 01B(8)(a) with
HMA must be produced at the temperatures shown in the following table:	07-15-16
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HMA Production Temperatures				
n Temperature (°F)				
≤ 325				
305–325				
240–325				
260–325				

Delete the 1st paragraph of section 39-2.01B(11).

Add after the 2nd paragraph of section 39-2.01B(11):

For miscellaneous areas and dikes:

- 1. Choose the aggregate gradation from:
 - 1.1. 3/8-inch Type A HMA aggregate gradation
 - 1.2. 1/2-inch Type A HMA aggregate gradation
 - 1.3. 1/2-inch dike mix aggregate gradation
- 2. Choose asphalt binder Grade PG 64-10, PG 64-16 or PG 70-10.
- 3. Minimum asphalt binder content must be:
 - 3.1. 6.40 percent for 3/8-inch Type A HMA aggregate gradation
 - 3.2. 5.70 percent for 1/2-inch Type A HMA aggregate gradation
 - 3.3. 6.40 percent for 1/2-inch dike mix aggregate gradation

If you request and the Engineer authorizes, you may reduce the minimum asphalt binder content.

Aggregate gradation for 1/2-inch dike mix must be within the TV limits for the specified sieve size shown in the following table:

(Percentage Passing)					
Sieve size	Target value limit	Allowable tolerance			
3/4"	100				
1/2"	90–95	TV ± 5			
No. 4	70–75	TV ± 5			
No. 8	23–25	TV ± 5			
No. 50	15–35	TV ± 5			
No. 200	7.0–13.0	TV ± 2.0			

Aggregate Gradation for 1/2-inch Dike Mix

Replace item 4 in the 2nd paragraph of section 39-2.01C(1) with:

07-15-16

- 4. For method compaction:
 - 4.1. The temperature of the HMA and the HMA produced with WMA water injection technology in the windrow does not fall below 260 degrees F
 - 4.2. The temperature of the HMA produced using WMA additive technology in the windrow does not fall below 250 degrees F

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04-15-16

04-15-16

HMA Production Temperatures
Delete item 3 in the 8th paragraph of section 39-2.01C(1).	07-15-16	
Replace 39-2.01A(3)(m)(iv) in the 6th paragraph of section 39-2.01C(3)(e) with:	01-15-16	
30-3.010(3)		
Replace 2.06 in the 4th paragraph of section 39-2.01C(3)(f) with:	07-15-16	
2.05		
Add to the end of section 39-2.01C(15)(b):		
The compacted lift thickness must not exceed 0.25 foot.	07-15-16	
Add between <i>rectangles</i> and <i>with</i> in the 4th paragraph of section 39-2.01C(16):	04 15 16	
, half the lane width,	04-15-10	
Add between to and the in item 1 of the 4th paragraph of section 39-2.01C(16):	04-15-16	
and along		
Delete <i>coat</i> in the 5th paragraph of section 39-2.01C(16).	07-15-16	
Replace 37 in the 5th paragraph of section 39-2.01C(16) with:		
37-4.02	07-15-16	
Replace section 39-2.02A(3)(b) with:		
The JMF must be based on the superpave HMA mix design as described in <i>MS-2 Asphalt Mix Des</i> <i>Methods</i> by the Asphalt Institute.	01-15-16 <i>ign</i>	
Add between the 1st and 2nd paragraphs of section 39-2.02C:		
⁰⁷⁻¹⁵⁻¹⁶ If the ambient air temperature is below 60 degrees F, cover the loads in trucks with tarpaulins. If the time for HMA discharge to truck at the HMA plant until transfer to paver's hopper is 90 minutes or greater and if the ambient air temperature is below 70 degrees F, cover the loads in trucks with tarpaulins, unless the time from discharging to the truck until transfer to the paver's hopper or the pavement surface is less than		

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30 minutes. The tarpaulins must completely cover the exposed load until you transfer the mixture to the paver's hopper or the pavement surface.

Minimum Ambient Air and Surface Temperatures				
Lift thickness	Ambient air (°F)		Surface (°F)	
(feet)	Unmodified	Modified asphalt	Unmodified asphalt	Modified asphalt
	asphalt binder	binder	binder	binder
Type A HMA and T	Type A HMA and Type A HMA produced with WMA water injection technology			
<0.15	55	50	60	55
≥0.15	45	45	50	50
Type A HMA produced with WMA additive technology				
<0.15	45	45	50	45
≥0.15	40	40	40	40

Replace the table in the 2nd paragraph of section 39-2.02C with:

07-15-16

07-15-16

07-15-16

Delete the 3rd paragraph of section 39-2.02C.

Add between *HMA* and *placed* in the 1st sentence of the 4th paragraph of section 39-2.02C:

and Type A HMA produced with WMA water injection technology

Add between the 4th and the 5th paragraphs of section 39-2.02C:

07-15-16

For Type A HMA produced with WMA additive technology placed under method compaction, if the asphalt binder is:

- 1. Unmodified, complete:
 - 1.1 1st coverage of breakdown compaction before the surface temperature drops below 240 degrees F
 - 1.2. Breakdown and intermediate compaction before the surface temperature drops below 190 degrees F
 - 1.3. Finish compaction before the surface temperature drops below 140 degrees F
 - 1.4 You may continue static rolling below 140 degrees F to remove roller marks.
- 2. Modified, complete:
 - 2.1. 1st coverage of breakdown compaction before the surface temperature drops below 230 degrees F
 - 2.2. Breakdown and intermediate compaction before the surface temperature drops below 170 degrees F
 - 2.3. Finish compaction before the surface temperature drops below 130 degrees F
 - 2.4. You may continue static rolling below 130 degrees F to remove roller marks.

Replace the 2nd paragraph of section 39-2.03A(3)(b) with:

01-15-16

The JMF must be based on the superpave HMA mix design as described in *MS-2 Asphalt Mix Design Methods* by the Asphalt Institute.

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Replace the requirement in the row for Voids in mineral aggregate on plant produced HMA in the 2nd table in section 39-2.03A(4)(e)(i) with:

18.0-23.0

Add before the 1st paragraph of section 39-2.03A(4)(e)(ii)(C):

CRM used must be on the Authorized Materials List for Crumb Rubber Modifier.

CRM must be a ground or granulated combination of scrap tire crumb rubber and high natural scrap tire crumb rubber, CRM must be 75.0 ± 2.0 percent scrap tire crumb rubber and 25.0 ± 2.0 percent high natural scrap tire crumb rubber by total weight of CRM. Scrap tire crumb rubber and high natural scrap tire crumb rubber must be derived from waste tires described in Pub Res Code § 42703.

Replace the row for *Hamburg wheel track* in the table in section 39-2.03B(2) with:

Hamburg wheel track (min, number of passes at the inflection	AASHTO T 324	
point)	(Modified) [°]	
Binder grade:		
PG 58		10,000
PG 64		12,500
PG 70		15,000

Replace *RHMA-G* in the 3rd and 5th paragraphs of section 39-2.03C with:

RHMA-G and RHMA-G produced with WMA water injection technology

Add between the 5th and 6th paragraphs of section 39-2.03C:

For RHMA-G produced with WMA additive technology placed under method compaction:

- 1. Complete the 1st coverage of breakdown compaction before the surface temperature drops below 260 degrees F
- 2. Complete breakdown and intermediate compaction before the surface temperature drops below 230 degrees F
- 3. Complete finish compaction before the surface temperature drops below 180 degrees F
- 4. You may continue static rolling below 140 degrees F to remove roller marks

Replace the 6th and 7th paragraphs of section 39-2.04C with:

For HMA-O and HMA-O produced with WMA water injection technology:

- 1. With unmodified asphalt binder:
 - 1.1. Spread and compact only if the atmospheric temperature is at least 55 degrees F and the surface temperature is at least 60 degrees F.

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- 1.2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 240 degrees F.
- 1.3. Complete all compaction before the surface temperature drops below 200 degrees F.
- 2. With modified asphalt binder, except asphalt rubber binder:
 - 2.1. Spread and compact only if the atmospheric temperature is at least 50 degrees F and the surface temperature is at least 50 degrees F.
 - 2.2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 240 dearees F.
 - 2.3. Complete all compaction before the surface temperature drops below 180 degrees F.

For HMA-O produced with WMA additive technology:

- 1. With unmodified asphalt binder:
 - 1.1. Spread and compact only if the atmospheric temperature is at least 45 degrees F and the surface temperature is at least 50 degrees F.
 - 1.2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 230 dearees F.
 - 1.3. Complete all compaction before the surface temperature drops below 190 degrees F.
- 2. With modified asphalt binder, except asphalt rubber binder:
 - 2.1. Spread and compact only if the atmospheric temperature is at least 40 degrees F and the surface temperature is at least 40 degrees F.
 - 2.2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 230 degrees F.
 - 2.3. Complete all compaction before the surface temperature drops below 170 degrees F.

Replace RHMA-O and RHMA-O-HB in the 8th paragraph of section 39-2.04C with:

07-15-16 RHMA-O and RHMA-O produced with WMA water injection technology, and RHMA-O-HB and RHMA-O-HB produced with WMA water injection technology

Add between the 8th and 9th paragraphs of section 39-2.04C:

07-15-16

For RHMA-O produced with WMA additive technology and RHMA-O-HB produced with WMA additives technology:

- 1. Spread and compact if the ambient air temperature is at least 45 degrees F and the surface temperature is at least 50 degrees F
- 2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 270 degrees F
- 3. Complete all compaction before the surface temperature drops below 240 degrees F

Add to the 2nd paragraph of section 39-2.05A(3)(b):

The material transfer vehicle must receive HMA directly from the truck.

Replace Table 6.1 at each occurrence in the table in section 39-2.05B(2) with:

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Table 8.1

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Replace SP-2 Asphalt Mixture in the 1st footnote in the table in the 2nd paragraph of sectio 2.05B(2)(b) with:	ın 39-
MS-2 Asphalt Mix Design Methods	01-15-16
Replace <i>Manual Series No. 2 (MS-2)</i> in the 1st footnote in the table in the 2nd paragraph of s 39-2.05B(2)(b) with:	ection
MS-2 Asphalt Mix Design Methods	01-15-16
Replace 39-3.05 in the 1st paragraph of section 39-3.04A with:	01-15-16
39-3.04	
Add to the end of section 39-3.04A:	
Schedule cold planing activities such that the pavement is cold planed, the HMA is placed, and the is opened to traffic during the same work shift.	07-15-16 area
Delete the 2nd sentence of the 1st paragraph in section 39-3.04C(4).	07-15-16
Replace 39-3.06 in the 1st paragraph of section 39-3.05A with:	
39-3.05	01-15-16
^^^^	
DIVISION VI STRUCTURES	
47 EARTH RETAINING SYSTEMS	
07-15-16 Replace the 6th paragraph in section 47-2.02A with:	
Rock for rock slope protection at drain pipe outlets must be small-rock slope protection and must co with the gradation specified for 7-inch-thick layer in section 72-4.02.	07-15-16 cmply

49 PILING	
07-15-16	04-15-16
Delete the 2nd paragraph of section 49-1.01A.	
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Load test and anchor piles must comply with the specifications for piling as described and Class N steel

Add to the list in 7th paragraph of section 49-1.01D(3):

5. Welds that connect the anchor pile and the anchor pile head must be tested under section 49-2.02A(4)(b)(iii)(C)

Replace the 10th paragraph of section 49-1.01D(3) with:

Furnish labor, materials, tools, equipment, and incidentals as required to assist the Department in the transportation, installation, operation, and removal of Department-furnished steel load test beams, jacks, bearing plates, drills, and other test equipment. This is change order work.

Replace the 7th paragraph of section 49-1.01D(4) with:

Piles to be dynamically monitored must:

pipe piling.

- 1. Have an additional length of 2 times the pile diameter plus 2 feet.
- 2. Be available to the Department at least 2 business days before driving.
- 3. Be safely supported at least 6 inches off the ground in a horizontal position on at least 2 support blocks. If requested, rotate the piles on the blocks.
- 4. Be positioned such that the Department has safe access to the entire pile length and circumference for the installation of anchorages and control marks for monitoring.

	Delete <i>business</i> in item 6 in the list in the 8th paragraph of section 49-1.01D(4).	07-15-16
3.	Add to the list in 9th paragraph of section 49-1.01D(4): Cut pile to the specified cut-off elevation after bearing acceptance criteria is provided by the Department	07-15-16
	Delete the 3rd paragraph of section 49-1.03.	04-15-16
	Delete the 2nd paragraph of section 49-1.04.	04-15-16
	Delete the 4th paragraph of section 49-2.01C(5).	01-15-16
Ha CII Fe	nks Exchange Rd at Squaw Hollow Creek Bridge Replacement County of El P No. 77135, Project No. 3916 Revised Standard Specifi bruary 25, 2020	Dorado cations AA-98

Replace the 1st sentence in the 5th paragraph of section 49-1.01D(3) with:

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Replace item 3 in the list in the 2nd paragraph of section 49-3.01A with:

3. CISS concrete piles

Add between *undisturbed material* and *in a dry* in the 1st paragraph of section 49-3.01C:

, casing, or steel shell

Replace the 2nd and 3rd paragraphs of section 49-3.01C with:

Place and secure reinforcement. Securely block the reinforcement to provide the minimum clearance shown between the reinforcing steel cage and the sides of the drilled hole, casing, or steel shell.

Steel shells, casings, and drilled holes must be clean and free of debris before reinforcement and concrete are placed.

Replace dewatered in the 4th paragraphs of section 49-3.01C with:

drilled

Add to section 49-3.02A(1):

	07-15-16
Permanent steel casing and driven steel shell must comply with section 49-2.02.	

Replace the paragraph of section 49-3.02A(2) with:

dry hole: A drilled hole that requires no work to keep it free of water.

dewatered hole: A drilled hole that:

- 1. Accumulates no more than 12 inches of water at the bottom during a 1 hour period without any pumping from the hole.
- 2. Has no more than 3 inches of water at the bottom immediately before placing concrete.
- 3. Does not require temporary casing to control the groundwater.

Replace item 8 in the list in the 1st paragraph of section 49-3.02A(3)(b) with:

- 8. Drilling plan and sequence
- 9. Concrete sequence and placement plan
- 10. If inspection pipes are required, methods for ensuring the inspection pipes remain straight, undamaged, and properly aligned during concrete placement

Replace 1 business day in the paragraph of section 49-3.02A(3)(d) with:

2 business days

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Add to section 49-3.02A(3)(d):

The log must:

- 1. Show the pile location, tip elevation, cutoff elevation, dates of excavation and concrete placement, total quantity of concrete placed, length and tip elevation of any casing, and details of any hole stabilization method and materials used.
- 2. Include an 8-1/2 by 11 inch graph of concrete placed versus depth of hole filled as follows:
 - Plot the graph continuously throughout concrete placement. Plot the depth of drilled hole filled 2.1. vertically with the pile tip at the bottom and the quantity of concrete placed horizontally.
 - 2.2. Take readings at each 5 feet of pile depth, and indicate the time of the reading on the graph.

Add after the sentence in the paragraph of section 49-3.02A(3)(e):

Allow 10 days for the review.

Replace the 3rd sentence in the paragraph of section 49-3.02A(3)(f) with:

Allow 10 days for the review and analysis of this report.

Add after rejected pile in the 1st sentence in the 1st paragraph of section 49-3.02A(3)(g):

to be mitigated	
-----------------	--

Delete the 2nd paragraph of section 49-3.02A(3)(g).

Replace item 3 in the list in the 3rd paragraph of section 49-3.02A(3)(g) with:

3. Step by step description of the mitigation work to be performed, including drawings if necessary. If the ADSC Standard Mitigation Plan is an acceptable mitigation method, include the most recent version. For the most recent version of the ADSC Standard Mitigation Plan, go to: http://www.dot.ca.gov/hg/esc/geotech/ft/adscmitplan.htm

Replace the 2nd sentence in the paragraph of section 49-3.02A(3)(i) with:

Allow 10 days for the review.

Add to section 49-3.02A(3):

49-3.02A(3)(j) Certifications

If synthetic slurry is used, submit as an informational submittal the names and certifications of your employees who are trained and certified by the synthetic slurry manufacturer.

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Add after excavated hole in the 1st sentence in the 3rd paragraph of section 49-3.02A(4)(c):

lined with plastic

Replace the 1st paragraph of section 49-3.02A(4)(d)(i) with:

Section 49-3.02A(4)(d) applies to CIDH concrete piles except for piles (1) less than 24 inches in diameter or (2) constructed in dry or dewatered holes.

Replace gamma-gamma logging in the 2nd paragraph of section 49-3.02A(4)(d)(i) with:

GGL

Replace the 1st sentence in the 3rd paragraph of section 49-3.02A(4)(d)(i) with:

07-15-16 After notification by the Engineer of pile acceptance, fill the inspection pipes and cored holes with grout.

Replace gamma-gamma logging in section 49-3.02A(4)(d)(ii) with:

GGL

Replace the 3rd and 4th paragraphs of section 49-3.02A(4)(d)(iii) with:

07-15-16 The Department may perform CSL to determine the extent of the anomalies identified by GGL and to further evaluate a rejected pile for the presence of anomalies not identified by GGL. The pile acceptance test report will indicate if the Department intends to perform CSL and when the testing will be performed. Allow the Department 20 additional days for a total of 50 days to perform CSL and to provide supplemental results.

If authorized, you may perform testing on the rejected pile.

Delete the 8th paragraph of section 49-3.02A(4)(d)(iii).

Add to the end of section 49-3.02A(4)(d)(iii):

If the Engineer determines it is not feasible to repair the rejected pile, submit a mitigation plan for replacement or supplementation of the rejected pile.

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Add to Scotion 49 5.02A(4).	
49-3.02A(4)(e) Certifications	07-15-16
If synthetic slurry is used, your employees who will be providing technical assistance in the slurry activities must be trained and certified by the synthetic slurry manufacturer to show their competence perform inspection of slurry operations.	cy to
Replace section 49-3.02B(4) with:	
49-3.02B(4) Reserved	07-15-16
Replace <i>near</i> in the 3rd, 4th, and 5th paragraphs of section 49-3.02B(6)(b) with:	
within 2 feet of	07-15-16
Replace <i>twice per shift</i> in item 2 in the 3rd paragraph of section 49-3.02B(6)(b) with:	
every 4 hours	07-15-16
	07 45 40
Delete the 7th and 8th paragraphs of section 49-3.02B(6)(b).	07-15-16
Delete the 3rd paragraph of section 49-3 02B(6)(c)	07-15-16
Replace <i>near</i> in item 2 in the 4th paragraph of section 49-3.02B(6)(c) with:	07-15-16
within 2 feet of	
Replace item 5 in the 4th paragraph of section 49-3.02B(6)(c) with:	
5. After final cleaning and immediately before placing concrete.	07-15-16
Replace section 49-3 02B(9) with	
	07-15-16
49-3.02B(9) Inspection Pipes Inspection pipes must be schedule 40 PVC pipe complying with ASTM D1785 with a nominal pipe s 2 inches.	size of
Watertight PVC couplers complying with ASTM D2466 are allowed to facilitate pipe lengths in exce those commercially available.	ss of

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Add to section 49-3.02A(4):

Add to the beginning of section 49-3.02C(1):

Unless otherwise authorized, drilling the hole and placing reinforcement and concrete in the hole must be performed in a continuous operation.

Replace the 5th paragraph of section 49-3.02C(2) with:

07-15-16

If slurry is used during excavation, maintain the slurry level at a height required to maintain a stable hole, but not less than 10 feet above the piezometric head.

Replace the 1st sentence in the 9th paragraph of section 49-3.02C(2) with:

Remove water that has infiltrated the dewatered hole before placing concrete, as required for dewatered hole.

Replace the 1st sentence in the 10th paragraph of section 49-3.02C(2) with:

07-15-16

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If authorized, to control caving or water seepage, you may enlarge portions of the hole, backfill the hole with slurry cement backfill, concrete, or other material, and redrill the hole to the diameter shown.

Replace the 4th paragraph of section 49-3.02C(3) with:

07-15-16

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Remove the temporary casing during concrete placement. Maintain the concrete in the casing at a level required to maintain a stable hole, but not less than 5 feet above the bottom of the casing, to prevent displacement of the concrete by material from outside the casing.

Replace the 5th paragraph of section 49-3.02C(4) with:

For a single CIDH concrete pile supporting a column:

- 1. If the pile and the column share the same reinforcing cage diameter, this cage must be accurately placed as shown
- 2. If the pile reinforcing cage is larger in diameter than the column cage:
 - 2.1. Maintain a clear horizontal distance of at least 3.5 inches between the two cages, if the concrete is placed under dry conditions
 - 2.2. Maintain a clear horizontal distance of at least 5 inches between the two cages if the concrete is placed under slurry
 - 2.3. The offset between the centerlines of the two cages must not exceed 6 inches

Replace the paragraphs in section 49-3.02C(5) with:

07-15-16

For acceptance testing, install and test vertical inspection pipes as follows:

- 1. Log the location of the inspection pipe couplers with respect to the plane of pile cutoff.
- 2. Cap each inspection pipe at the bottom. Extend the pipe from 3 feet above the pile cutoff to the bottom of the reinforcing cage. Provide a temporary top cap or similar means to keep the pipes clean

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before testing. If pile cutoff is below the ground surface or working platform, extend inspection pipes to 3 feet above the ground surface or working platform.

- 3. If any changes are made to the pile tip, extend the inspection pipes to the bottom of the reinforcing cage.
- 4. Install inspection pipes in a straight alignment and parallel to the main reinforcement. Securely fasten inspection pipes in place and provide protective measures to prevent misalignment or damage to the inspection pipes during installation of the reinforcement and placement of concrete in the hole. Construct CIDH concrete piles such that the relative distance of inspection pipes to vertical steel reinforcement remains constant.
- 5. After concrete placement is complete, fill inspection pipes with water to prevent debonding of the pipe.
- 6. Provide safe access to the tops of the inspection pipes.
- 7. After placing concrete and before requesting acceptance testing, test each inspection pipe in the Engineer's presence by passing a rigid cylinder through the length of pipe. The rigid cylinder must be 1-1/4-inch diameter by 4.5-foot long, weigh 12 pounds or less, and be able to freely pass down through the entire length of the pipe under its own weight and without the application of force.
- 8. When performing acceptance testing, inspection pipes must provide a 2-inch-diameter clear opening and be completely clean, unobstructed, and either dry or filled with water as authorized.
- 9. After acceptance testing is complete, completely fill the inspection pipes with water.

If the rigid cylinder fails to pass through the inspection pipe:

- 1. Completely fill the inspection pipes in the pile with water immediately.
- 2. Core a nominal 2-inch-diameter hole through the concrete for the entire length of the pile for each inspection pipe that does not pass the rigid cylinder. Coring must not damage the pile reinforcement.
- 3. Locate cored holes as close as possible to the inspection pipes they are replacing and no more than 5 inches clear from the reinforcement.

Core holes using a double wall core barrel system with a split tube type inner barrel. Coring with a solid type inner barrel is not allowed.

Coring methods and equipment must provide intact cores for the entire length of the pile.

Photograph and store concrete cores as specified for rock cores in section 49-1.01D(5).

The coring operation must be logged by an engineering geologist or civil engineer licensed in the State and experienced in core logging. Coring logs must comply with the Department's *Soil and Rock Logging, Classification, and Presentation Manual* for rock cores. Coring logs must include core recovery, rock quality designation of the concrete, locations of breaks, and complete descriptions of inclusions and voids encountered during coring.

The Department evaluates the portion of the pile represented by the cored hole based on the submitted coring logs and concrete cores. If the Department determines a pile is anomalous based on the coring logs and concrete cores, the pile is rejected.

Replace item 2 in the list in the 2nd paragraph of section 49-3.02C(7) with:

07-15-16

2. Extend at least 5 feet below the construction joint. If placing casing into rock or a dry hole, the casing must extend at least 2 feet below the construction joint.

Add to the beginning of section 49-3.02C(9):

49-3.02C(9)(a) General

07-15-16

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Replace the 2nd sentence of the 3rd paragraph of section 49-3.02C(9) with:

Do not vibrate the concrete.

Add after concrete pump in the 8th paragraph of section 49-3.02C(9):

and slurry pump

Replace item 3 in the list in the 11th paragraph of section 49-3.02C(9) with:

3. Maintain the slurry level at a height required to maintain a stable hole, but not less than 10 feet above the piezometric head.

Replace the 13th paragraph of section 49-3.02C(9) with:

Maintain a log of concrete placement for each drilled hole.

Replace 14th and 15th paragraphs of section 49-3.02C(9) with:

If a temporary casing is used, maintain concrete placed under slurry at a level required to maintain a stable hole, but not less than 5 feet above the bottom of the casing. The withdrawal of the casing must not cause contamination of the concrete with slurry.

The equivalent hydrostatic pressure inside the casing must be greater than the hydrostatic pressure on the outside of the casing to prevent intrusion of water, slurry, or soil into the column of freshly placed concrete.

Remove scum, laitance, and slurry-contaminated concrete from the top of the pile.

Add to section 49-3.02C(9):

49-3.02C(9)(b) Mineral Slurry

Remove any caked slurry on the sides or bottom of hole before placing reinforcement.

If concrete is not placed immediately after placing reinforcement, the reinforcement must be removed and cleaned of slurry, the sides of the drilled hole must be cleaned of caked slurry, and the reinforcement again placed in the hole for concrete placement.

49-3.02C(9)(c) Synthetic Slurry

A manufacturer's representative must:

- 1. Provide technical assistance for the use of their material
- 2. Be at the job site before introduction of the synthetic slurry into the drilled hole
- 3. Remain at the job site until released by the Engineer

After the manufacturer's representative has been released by the Engineer, your employee certified by the manufacturer must be present during the construction of the pile under slurry.

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07-15-16

Replace the heading of section 49-3.03 with:

CAST-IN-STEEL SHELL CONCRETE PILING

Replace the 1st paragraph of section 49-3.03A(1) with:

Section 49-3.03 includes specifications for constructing CISS concrete piles consisting of driven openended or closed-ended steel shells filled with reinforcement and concrete.

Add to the end of section 49-3.03A(1):

CISS concrete piles include Class 90 Alternative V and Class 140 Alternative V piles.

Add to section 49-3.03A(3):

Submit a Pile and Driving Data Form under section 49-2.01A(3)(a) if specified in the special provisions.

Replace the paragraph of section 49-3.03D with:

Furnish piling is measured along the longest side of the pile from the specified tip elevation shown to the plane of pile cutoff.

Replace section 49-4.03 with:

49-4.03 CONSTRUCTION

49-4.03A General

Reserved

49-4.03B Drilled Holes

Drill holes for steel soldier piles into natural foundation material. Drilled holes must be accurately located, straight, and true.

Furnish and place temporary casings or tremie seals where necessary to control water or to prevent caving of the hole.

Before placing the steel soldier pile, remove loose materials existing at the bottom of the hole after drilling operations have been completed.

Do not allow surface water to enter the hole. Remove all water in the hole before placing concrete.

If temporary casings are used, they must comply with section 49-3.02C(3).

49-4.03C Steel Soldier Piles

Plumb and align the pile before placing concrete backfill and lean concrete backfill. The pile must be at least 2 inches clear of the sides of the hole for the full length of the hole to be filled with concrete backfill and lean concrete backfill. Ream or enlarge holes that do not provide the clearance around steel piles.

Maintain alignment of the pile in the hole while placing backfill material.

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07-15-16

01-15-16

Clean and prepare piles in anticipated heat affected areas before splicing steel piles or welding concrete anchors.

^^^^

50 PRESTRESSING CONCRETE

07-15-16

Add to the end of section 50-1.01C:

07-15-16

50-1.01C(8) Post-tensioning Jack Calibration Chart

Submit the post-tensioning jack calibration plot.

50-1.01C(9) Pretensioning Jack Calibration Chart

For any pretensioning jack calibrated by an authorized laboratory, submit a certified calibration plot.

Replace section 50-1.01D(2)(b) with:

07-15-16

50-1.01D(2)(b) Equipment and Calibration

50-1.01D(2)(b)(i) General

Each jack body must be permanently marked with the ram area.

Each pressure gauge must be fully functional and have an accurately reading, clearly visible dial or display. The dial must be at least 6 inches in diameter and graduated in 100 psi increments or less.

Each load cell must be calibrated and have an indicator that can be used to determine the force in the prestressing steel.

The range of each load cell must be such that the lower 10 percent of the manufacturer's rated capacity is not used in determining the jacking force.

Each jack must be calibrated equipped with its gauges.

Mechanically calibrate the gauges with a dead weight tester or other authorized means before calibration of the jacking equipment.

50-1.01D(2)(b)(ii) Post-tensioning

Equip each hydraulic jack used to tension prestressing steel with 2 pressure gauges or 1 pressure gauge and a load cell. Only 1 pressure gauge must be connected to the jack during stressing.

Each jack used to tension prestressing steel permanently anchored at 25 percent or more of its specified minimum ultimate tensile strength must be calibrated by METS within 1 year of use and after each repair. You must:

- 1. Schedule the calibration of the jacking equipment with METS.
- 2. Verify that the jack and supporting systems are complete, with proper components, and are in good operating condition.
- 3. Provide labor, equipment, and material to (1) install and support the jacking and calibration equipment and (2) remove the equipment after the calibration is complete.
- 4. Plot the calibration results.

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Each jack used to tension prestressing steel permanently anchored at less than 25 percent of its specified minimum ultimate tensile strength must be calibrated by an authorized laboratory within 180 days of use and after each repair.

50-1.01D(2)(b)(iii) Pretensioning

Each jack used to pretension prestressing steel must be calibrated, equipped with its gauges, by a laboratory on the Authorized Laboratory List within 1 year of use and after each repair.

Calibrate pretensioning jacks:

- 1. Under ASTM E4 using an authorized laboratory. Certification that the calibration is performed to ASTM accuracy is not required.
- 2. In the presence of the Engineer. Notify the Engineer at least 2 business days before calibrating the jack.
- 3. Using 3 test cycles. Average the forces from each test cycle at each increment.
- 4. To cover the load range used in the work.

Gauges for pretensioning jacks may:

- 1. Be electronic pressure indicators that display either:
 - 1.1. Pressure in 100 psi increments or less
 - 1.2. Load to 1 percent of the maximum sensor/indicator capacity or 2 percent of the maximum load applied, whichever is smaller
- 2. Have a dial less than 6 inches in diameter

Gauges displaying pressure must have been calibrated within 1 year of the jack calibration.

Each hydraulic jack used for pretensioning must be equipped with either 2 gauges or 1 gauge and a load cell or you must have a calibrated standby jack with its gauge present on site during stressing.

^^^^

51 CONCRETE STRUCTURES

07-15-	1	6
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Add to the list in the 2nd paragraph of section 51-1.01A:

0	Pile extensions	04-15-	16
0.	File extensions	07-15-	16
9.	Drainage inlets		

Add to the list in the 6th paragraph of section 51-1.01A:

7. Drainage inlets

Add to section 51-1.02I:

07-15-16

07-15-16

Metal frames, covers, grates, and other miscellaneous iron and steel used with drainage inlets must comply with section 75-2.

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Add to section 51-1.03B:

You may use PC drainage inlets as an alternative to CIP drainage inlets.

Add between the 10th and 11th paragraphs of section 51-1.03C(2)(a):

07-15-16

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For drainage inlets, extend the outside forms at least 12 inches below the top of the inlet. You may place concrete against excavated earth below this depth except:

- 1. You must use full-depth outside forms or other protection when work activities or unstable earth may cause hazardous conditions or contamination of the concrete.
- 2. You must increase the wall thickness 2 inches if placing concrete against the excavated surface. The interior dimensions must be as shown.

Add to section 51-1.03C(2)(b):

For drainage inlets, remove exterior forms to at least 12 inches below the final ground surface. Exterior forms below this depth may remain if their total thickness is not more than 1 inch.

Add to the list in the 2nd paragraph of section 51-1.03F(2):

4. Interior and top surfaces of drainage inlets

Add to section 51-1.04:

The payment quantity for structural concrete, drainage inlet is the volume determined from the dimensions shown for CIP drainage inlets.

Add to section 51-4.01C(1):

For PC drainage inlets, submit field repair procedures and a patching material test sample before repairs are made. Allow 10 days for the Engineer's review.

Add to section 51-4.01C(2)(a):

For drainage inlets with oval or circular cross sections, submit shop drawings with calculations. Shop drawings and calculations must be sealed and signed by an engineer who is registered as a civil engineer in the State. Allow 15 days for the Engineer's review.

Add to section 51-4.01D(3):

The Engineer may reject PC drainage inlets exhibiting any of the following:

- 1. Cracks more than 1/32 inch wide
- 2. Nonrepairable honeycombed or spalled areas of more than 6 square inches
- 3. Noncompliance with reinforcement tolerances or cross sectional area shown
- 4. Wall, inlet floor, or lid less than minimum thickness

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6. Defects affecting performance or structural integrity

Add to section 51-4.02C:

Materials for PC drainage inlets must comply with the following:

- 1. Preformed flexible joint sealant must be butyl-rubber complying with ASTM C990
- 2. Resilient connectors must comply with ASTM C923
- 3. Sand bedding must comply with section 19-3.02F(2)
- 4. Bonding agents must comply with ASTM C1059/C1059, Type II

Add to section 51-4.02D:

51-4.02D(8) Drainage Inlets

PC units for drainage inlets must be rectangular, round, or oval in cross section, or any combination. Transitions from a rectangular grate opening to a round or oval basin must be made in not less than 8 inches. Provide means for field adjustment to meet final grade, paving, or surfacing.

If oval or circular shape cross-sections are furnished, they must comply with AASHTO LRFD Bridge Design Specifications, Sixth Edition with California Amendments.

Wall and slab thicknesses may be less than the dimensions shown by at most 5 percent or 3/16 inch, whichever is greater.

Reinforcement placement must not vary more than 1/2 inch from the positions shown.

Add to section 51-4.03:

51-4.03H Drainage Inlets

Repair PC drainage inlet sections to correct damage from handling or manufacturing imperfections before installation.

Center pipes in openings to provide a uniform gap. Seal gaps between the pipe and the inlet opening with nonshrink grout under the grout manufacturer's instructions. For systems designated as watertight, seal these gaps with resilient connectors.

Match fit keyed joints to ensure uniform alignment of walls and lids. Keys are not required at the inlet floor level if the floor is precast integrally with the inlet wall. Seal keyed joint locations with preformed butyl rubber joint sealant. You may seal the upper lid and wall joint with nonshrink grout.

Clean keyed joint surfaces before installing sealant. Joint surfaces must be free of imperfections that may affect the joint. Use a primer if surface moisture is present. Use a sealant size recommended by the sealant manufacturer. Set joints using sealant to create a uniform bearing surface.

Flat drainage inlet floors must have a field-cast topping layer at least 2 inches thick with a slope of 4:1 (horizontal:vertical) toward the outlet. Use a bonding agent when placing the topping layer. Apply the bonding agent under the manufacturer's instructions.

Replace the 2nd paragraph of section 51-7.01A with:

Minor structures include structures described as minor structures.

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07-15-16

07-15-16

Delete the 4th paragraph of section 51-7.01B.07-15-16Delete the 1st and 3rd paragraphs of section 51-7.01C.07-15-16Delete the heading and paragraph of section 51-7.02.07-15-16

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52 REINFORCEMENT

01-15-16

Replace the 3rd paragraph of section 52-6.03B with:

01-15-16

For uncoated and galvanized reinforcing bars complying with ASTM A615/A615M, Grade 60, ASTM A706/A706M, or ASTM A767/A767M, Class 1, the length of lap splices must be at least:

1. 45 diameters of the smaller bar spliced for reinforcing bars no. 8 or smaller

2. 60 diameters of the smaller bar spliced for reinforcing bars nos. 9, 10, and 11

For epoxy-coated reinforcing bars and alternatives to epoxy-coated reinforcing bars complying with ASTM A775/A775M, ASTM A934/A934M, ASTM A1035/A1035M, or ASTM A1055/A1055M, the length of lap splices must be at least:

1. 65 diameters of the smaller bar spliced for reinforcing bars no. 8 or smaller

2. 85 diameters of the smaller bar spliced for reinforcing bars nos. 9, 10, and 11

^^^^

53 SHOTCRETE

01-15-16

Replace 632 in item 1 in the list in the 3rd paragraph of section 53-1.02 with:

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Replace item 2 in the list in the 3rd paragraph of section 53-1.02 with:

- 01-15-16
- You may substitute a maximum of 30 percent coarse aggregate for the fine aggregate. Coarse aggregate must comply with section 90-1, except section 90-1.02C(4)(d) does not apply. The gradation for the coarse aggregate must comply with the gradation specified in section 90-1.02C(4)(b) for the 1/2 inch x No. 4 or the 3/8 inch x No. 8 primary aggregate nominal size.

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Replace *shotcrete* in the 2nd sentence of the 4th paragraph of section 53-1.02 with:

concrete

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56 OVERHEAD SIGN STRUCTURES, STANDARDS, AND POLES

07-15-16

Replace section 56-1.01 with:

07-15-16

01-15-16

56-1.01 GENERAL

56-1.01A Summary

Section 56-1 includes general specifications for constructing overhead sign structures, standards, and poles.

56-1.01B Definitions Reserved 56-1.01C Submittals Reserved

56-1.01D Quality Assurance 56-1.01D(1) General

Reserved

56-1.01D(2) Quality Control 56-1.01D(2)(a) General Reserved

56-1.01D(2)(b) Nondestructive Testing 56-1.01D(2)(b)(i) General

Perform NDT of steel members under AWS D1.1 and the requirements shown in the following table:

Weld location	Weld type	Minimum required NDT
Circumferential splices around the perimeter of tubular sections, poles, and arms	CJP groove weld with backing ring	100% UT or RT
Longitudinal seam	CJP or PJP groove weld	Random 25% MT
Longitudinal seam within 6 inches of a circumferential splice	CJP groove weld	100% UT or RT
Welds attaching base plates, pole	CJP groove weld with backing ring and reinforcing fillet	t≥ 5/16 inch: 100% UT and 100% MT t< 5/16 inch: 100% MT after root weld pass and final weld pass
plates, or mast arm plates to poles or arm tubes	External (top) fillet weld for socket-type connections	100% MT
Hand holes and other appurtenances	Fillet and PJP welds	MT full length on random 25% of all standards and poles

Nondestructive Testing for Steel Standards and Poles

NOTE: t = pole or arm thickness

Weld location	Weld type	Minimum required NDT		
Base plate to post	CJP groove weld with backing ring and reinforcing fillet	100% UT and 100% MT		
Base plate to gusset plate	CJP groove weld	100% UT		
Circumferential splices of pipe or tubular sections	CJP groove weld with backing ring	100% UT or RT		
Split post filler plate welds	CJP groove weld with backing bar	100% UT or RT		
Longitudinal seam weld for pipe posts	CJP groove weld	t < 1/4 inch: 100% MT t ≥ 1/4 inch: 100% UT or RT		
	PJP groove weld	Random 25% RT		
Chord angle splice weld	CJP groove weld with backing bar	100% UT or RT		
Truss vertical, diagonal, and wind angles	Fillet weld	Random 25% MT		
Upper junction plate to chord (cantilever type truss)	Fillet weld	Random 25% MT		
Bolted field splice plates (tubular frame type)	CJP groove weld	100% UT and 100% MT		
Cross beam connection plates (lightweight extinguishable message sign)	Fillet weld	Random 25% MT		
Arm connection angles (lightweight extinguishable message sign)	Fillet weld	100% MT		
Mast arm to arm plate (lightweight extinguishable message sign)	CJP groove weld with backing ring	$t \ge 5/16$ inch: 100% UT and 100% MT t < 5/16 inch: 100% MT after root weld pass and final weld pass		
Post angle to post (lightweight extinguishable message sign)	Fillet weld	100% MT		
Hand holes and other appurtenances	Fillet and PJP welds	MT full length on random 25 [%] of all sign structures		

Nondestructive Testing for Overhead Sign Structures

NOTE: t = pole or arm thickness

56-1.01D(2)(b)(ii) Ultrasonic Testing

For UT of welded joints with any members less than 5/16 inch thick or tubular sections less than 13 inches in diameter, the acceptance and repair criteria must comply with Clause 6.13.3.1 of AWS D1.1.

For UT of other welded joints, the acceptance and repair criteria must comply with Table 6.3 of AWS D1.1 for cyclically loaded nontubular connections.

After galvanization, perform additional inspection for toe cracks along the full length of all CJP groove welds at tube-to-transverse plate connections using UT.

When performing UT, use an authorized procedure under AWS D1.1, Annex S.

56-1.01D(2)(b)(iii) Radiographic Testing

The acceptance criteria for radiographic or real time image testing must comply with AWS D1.1 for tensile stress welds.

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56-1.01D(2)(b)(iv) Longitudinal Seam Welds

The Engineer selects the random locations for NDT.

Grind the cover pass smooth at the locations to be tested.

If repairs are required in a portion of a tested weld, perform NDT on the repaired portion and on 25 percent of the untested portions of the weld. If more repairs are required, perform NDT on the entire weld.

56-1.01D(3) Department Acceptance

Reserved

Replace section 56-2.01D(2)(b) with:	
Reserved	07-15-16
Replace the 2nd sentence of the 1st paragraph of section 56-2.02F with: Manufactured pipe posts must comply with one of the following:	07-15-16
Add to the list in the 1st paragraph of section 56-2.02F:	07-15-16
4. ASTM A1085, Grade A	
Replace the 2nd paragraph of section 56-2.02F with:	07-15-16
You may fabricate pipe posts from structural steel complying with ASTM A36/A36M, ASTM A709/A7 Grade 36, or ASTM A572/A572M, Grades 42 or 50.	709M,
Delete the last sentence in the 1st paragraph of section 56-2.02K(2).	07-15-16
Delete the 3rd paragraph of section 56-2.02K(2).	07-15-16
Replace the 2nd paragraph of section 56-2.02K(4) with:	
Safety cable at walkways must not be kinked, knotted, deformed, frayed, or spliced.	07-15-16
Replace the 1st sentence of the paragraph in section 56-2.02K(5) with:	
The edges of handholes and other large post and arm openings must be ground smooth.	07-15-16

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Replace the heading of section 56-3 with:

56-3 STANDARDS, POLES, PEDESTALS, AND POSTS

Replace the paragraph in section 56-3.01A with:

Section 56-3 includes general specifications for fabricating and installing standards, poles, pedestals, and posts.

Replace section 56-3.01B(2)(b) with:

Standards with handholes must comply with the following:

- 1. Include a UL-listed lug and 3/16-inch or larger brass or bronze bolt for attaching the bonding jumper for non-slip-base standards.
- Attach a UL-listed lug to the bottom slip base plate with a 3/16-inch or larger brass or bronze bolt for attaching the bonding jumper for slip-base standards.

Replace the 1st sentence of the 3rd paragraph of section 56-3.01C(2)(a) with:

After each standard, pole, pedestal, and post is properly positioned, place mortar under the base plate.

Replace the 2nd sentence of the 4th paragraph of section 56-3.01C(2)(a) with:

The top of the foundation at curbs or sidewalks must be finished to curb or sidewalk grade.

Replace the 10th paragraph of section 56-3.01C(2)(a) with:

Except when located on a structure, construct foundations monolithically.

Replace the 13th paragraph of section 56-3.01C(2)(a) with:

Do not erect standards, poles, pedestals, or posts until the concrete foundation has cured for at least 7 days.

Replace the 14th paragraph in section 56-3.01C(2)(a) with:

07-15-16

The Engineer selects either the plumbing or raking technique for standards, poles, pedestals, and posts. Plumb or rake by adjusting the leveling nuts before tightening nuts. Do not use shims or similar devices. After final adjustments of both top nuts and leveling nuts on anchorage assemblies have been made and each standard, pole, pedestal, and post on the structure is properly positioned, tighten nuts as follows:

- 1. Tighten leveling nuts and top nuts, following a crisscross pattern, until bearing surfaces of all nuts, washers, and base plates are in firm contact.
- 2. Use an indelible marker to mark the top nuts and base plate with lines showing relative alignment of the nut to the base plate.

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- 3. Tighten top nuts following a crisscross pattern:
 - 3.1. Additional 1/6 turn for anchor bolts greater than 1-1/2 inches in diameter.
 - 3.2. Additional 1/3 turn for other anchor bolts.
 - 3.3. Tightening tolerance for all top nuts is $\pm 1/8$ turn.

Replace the 1st sentence of the 4th paragraph of section 56-3.01C(2)(b) with:

If shown, use sleeve nuts on Type 1 standards.

Add to section 56-3.01C(2)(b):

Spiral reinforcement must be continuous above the bottom of the anchor bolts. The top termination must be either:

- 1. 1'-6" lap beyond the end of pitch with a 90-degree hook extending to the opposite side of the cage, or
- 2. 1'-6" lap beyond the end of pitch with 2 evenly spaced authorized mechanical couplers

Replace the 1st sentence of the paragraph in section 56-3.02A(4)(b) with:

07-15-16

07-15-16

07-15-16

07-15-16

For cast slip bases for standards and poles with shaft lengths of 15 feet or more, perform RT on 1 casting from each lot of a maximum of 50 castings under ASTM E94.

Replace the 2nd paragraph of section 56-3.02B(1) with:

Material for push button posts, pedestrian barricades, and guard posts must comply with ASTM A53/A53M or ASTM A500/A500M.

Add to section 56-3.02B(1):

⁰⁷⁻¹⁵⁻¹⁶ Steel pipe standards and mast arms must be hot dip galvanized after manufacturing. Remove spikes from galvanized surfaces.

Replace the 2nd paragraph of section 56-3.02B(2) with:

HS anchor bolts, nuts, and washers must comply with section 55-1.02D(1) and the following:

- 1. Bolt threads must be rolled
- 2. Hardness of HS anchor bolts must not exceed 34 HRC when tested under ASTM F606
- 3. Galvanization must be by mechanical deposition
- 4. Nuts must be heavy-hex type
- 5. Each lot of nuts must be proof load tested

Replace the 2nd sentence of the 9th paragraph of section 56-3.02B(2) with:

07-15-16

07-15-16

During manufacturing, properly locate the position of the luminaire arm on the arm plate to avoid interference with the cap screw heads.

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Add to section 56-3.02B(3)(a):

Steel having a nominal thickness greater than 2 inches that is used for tube-to-transverse plate connections must have a minimum CVN impact value of 20 ft-lb at 20 degrees F when tested under ASTM E23.

Add to section 56-3.02B(3)(c):

The length of telescopic slip-fit splices must be at least 1.5 times the inside diameter of the exposed end of the female section.

For welds connecting reinforced handholes or box-type pole plate connections to a tubular member, the start and stop points must be at points located on a longitudinal axis of symmetry of the tube coinciding with the axis of symmetry of the hand hole or pole plate.

Replace the table in the 1st paragraph of section 56-3.02C with:

07-15-16

Slip Base Bolt Tightening Requirements					
Standard type	Torque (ft-lb)				
15-SB	150				
15-SBF	150				
30	150				
31	200				

Replace the 1st sentence of the 2nd paragraph of section 56-3.02C with:

07-15-16

Bolted connections attaching signal or luminaire arms to standards, poles, and posts are considered slip critical.

Add to section 56-3.06B:

07-15-16

Manufacture the mast arm from standard pipe, free from burrs. Each mast arm must have an insulated wire inlet and wood pole mounting brackets for the mast arm and tie-rod cross arm. Manufacture tie rod from structural steel and pipe.

Delete the 2nd paragraph of section 56-3.06C.

Replace the 1st sentence of the 3rd paragraph of section 56-3.06C with:

07-15-16

07-15-16

Mount the mast arm for luminaires to provide a 34-foot mounting height for a 165 W LED luminaire and a 40-foot mounting height for a 235 W LED luminaire.

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07-15-16

59 STRUCTURAL STEEL COATINGS

07-15-16

Replace Type S in the 2nd paragrap	ph of section 59-1.02A with:
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Type M or Type S	01-15-16
Add to the list in the 2nd paragraph of section 59-1.02B: 5. Manufactured abrasives.	07-15-16
Replace <i>Mineral and slag</i> in the 3rd paragraph of section 59-1.02B with: Mineral, manufactured, and slag	07-15-16
Delete the 4th paragraph of section 59-2.01C(1).	07-15-16
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## **60 EXISTING STRUCTURES**

07-15-16

07-15-16

Delete the 2nd sentence in the 11th paragraph of section 60-3.04B(3)(c).

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#### **64 PLASTIC PIPE**

07-15-16 Replace Reserved in section 64-3 with:

07-15-16

#### 64-3.01 GENERAL

64-3.01A Summary

Section 64-3 includes specifications for constructing slotted plastic pipe.

Slotted plastic pipe includes structure excavation, concrete backfill, connecting new pipe to new or existing facilities, concrete collars, reinforcement, and other connecting devices.

#### 64-3.01B Definitions

Reserved

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#### 64-3.01C Submittals

If an *or* equal slotted plastic pipe is being considered, it must be submitted 30 days before installation for approval.

If RSC is used for concrete backfill for slotted plastic pipe, submit the concrete mix design and test data from an authorized laboratory 10 days before excavating the pipe trench. The laboratory must specify the cure time required for the concrete mix to attain 2,000 psi compressive strength when tested under California Test 521.

Heel-resistant grates if specified must be submitted 30 days before installation for approval. Anchorage details must be included in the submittal.

#### 64-3.01D Quality Assurance

Reserved

#### 64-3.02 MATERIALS

#### 64-3.02A General

Not Used

#### 64-3.02B Slotted Plastic Pipes

Slotted plastic pipe must be one of the following or equal:

## Slotted Plastic Pipe

12" diameter	18" diameter		
Zurn Z888-12	Zurn Z888-18		
ACO Qmax 350	ACO Qmax 365		
ADS Duraslot-12	ADS Duraslot-18		

#### 64-3.02C Concrete Backfill

Concrete for concrete backfill for slotted plastic pipe must comply with the specifications for minor concrete. You may use RSC instead of minor concrete for concrete backfill.

If RSC is used for concrete backfill, the RSC must:

- 1. Contain at least 590 pounds of cementitious material per cubic yard
- 2. Comply with section 90-3.02A, except section 90-1 does not apply
- 3. Comply with section 90-2

#### 64-3.02D Heel-Resistant Grates

Heel-resistant grate must:

- 1. Be designed to carry traffic loadings
- 2. Comply with ADA requirements
- 3. Be constructed of steel or cast iron
- 4. Be provided by the same manufacturer of the slotted plastic pipe
- 5. Comply with the manufacturer's instructions

#### 64-3.02E Bar Reinforcement

Bar reinforcement must comply with ASTM A615/A615M, Grade 60 or ASTM A706/A706M, Grade 60.

#### 64-3.02F Miscellaneous Metal

Ductile iron, nuts, bolts, and washers must comply with section 75.

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#### 64-3.02G Grout

Grout must be non-shrink grout complying with ASTM C1107/C1107M.

#### 64-3.02H Curing Compound

Non-pigmented curing compound must comply with ASTM C309, Type 1, Class B.

#### 64-3.02I End Caps

End cap must:

- 1. Be provided by the same manufacturer of the slotted plastic pipe
- 2. Prevent concrete backfill from entering the pipe

#### 64-3.03 CONSTRUCTION

#### 64-3.03A General

Cover the grate slots with heavy-duty tape or other authorized covering during paving and concrete backfilling activities to prevent material from entering the slots.

#### 64-3.03B Preparation

Pave adjacent traffic lanes before installing slotted plastic pipes.

Excavation must comply with section 19-3.

#### 64-3.03C Installation

Lay and join slotted plastic pipes under the pipe manufacturer's instructions.

Lay pipes to line and grade with sections closely jointed and adequately secured to prevent separation during placement of the concrete backfill. If the pipes do not have a positive interlocking mechanism like a slot and tongue connection, secure the sections together with nuts, bolts, and washers before backfilling.

The top of slotted plastic pipes must not extend above the completed surface. Position the pipes so that the concrete backfill is flush with the surrounding grade and above the top of the grate from 1/8 to 1/4 inch.

Place channels with the male and female ends facing each other.

Place lateral support bar reinforcement on both sides of the grate slots. The support bar reinforcement must run the full length of the slots.

Anchor heel-resistant grates to the concrete backfill under the manufacturer's instructions.

#### 64-3.03D Concrete Backfill

Wherever minor concrete is used for concrete backfill for slotted plastic pipe, do not allow traffic on top of the backfill within 7 days of placement.

Wherever RSC is used for concrete backfill for slotted plastic pipe, do not allow traffic on top of the backfill before the required cure time of 2,000 psi is achieved.

Place concrete backfill where shown.

Consolidate the concrete backfill with high-frequency internal vibrators.

Texture the concrete backfill surface with a broom or burlap drag to produce a durable skid-resistant surface.

Apply a non-pigmented curing compound to the exposed concrete backfill surface whenever the atmospheric temperature is 90 degrees F or greater after placement.

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#### 64-3.03E Transition Fittings

Use transition fittings to connect slotted plastic pipes to drainage inlets. The transition fittings must be supplied by the same pipe manufacturer.

Where welds are required in transition fittings, welds must comply with the pipe manufacturer's instructions. The completed welds must not have visible pinholes. Fill the gaps around the pipes in the inlet structure wall with non-shrink grout where the pipes connect to an existing drainage structure. Install the grout under the pipe manufacturer's instructions.

Cut the pipes as shown after the grout used to seal the transition fitting has cured for at least 24 hours.

#### 64-3.04 PAYMENT

Slotted plastic pipe is measured along the centerline of the pipe and parallel with the slope line. If the pipe is cut to fit a structure or slope, the payment quantity is the length of pipe necessary to be placed before cutting, measured in 2-foot increments.

******

## DIVISION VII DRAINAGE FACILITIES 71 EXISTING DRAINAGE FACILITIES

01-15-16

Replace items 5 and 6 in the list in the 1st paragraph of section 71-3.01D with:

5. Performing postrehabilitation inspection

#### Add after the 4th paragraph of section 71-3.01D:

01-15-16

01-15-16

01-15-16

Record the quantity of grout that is installed and submit this quantity. The Department does not pay for grout that leaks through to the inside of the culvert. The Department does not pay for grout material that is wasted, disposed of, or remaining on hand after the completion of the work.

Replace the 2nd heading in section 71-5.03 with:

71-5.03B Frames, Covers, Grates, and Manholes

^^^^

## DIVISION VIII MISCELLANEOUS CONSTRUCTION 72 SLOPE PROTECTION

07-15-16

Replace the 1st and 2nd paragraphs of section 72-2.02B with:

07-15-16

For method A and B placement and the class of RSP described, comply with the rock gradation shown in the following table:

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			Rock	Gradation	1 I I I I I I I I I I I I I I I I I I I			
Nomina by meo dia	al RSP class dian particle ameter ^b	Nominal median particle	d ₁₅ ^c (inches)		d ₅₀ ° (in	ches)	d ₁₀₀ c (inches)	Placement
Class ^a	Diameter (inches)	weight W ₅₀ ^{c,d}	Min	Max	Min	Max	Max	Method
I	6	20 lb	3.7	5.2	5.7	6.9	12.0	В
	9	60 lb	5.5	7.8	8.5	10.5	18.0	В
	12	150 lb	7.3	10.5	11.5	14.0	24.0	В
IV	15	300 lb	9.2	13.0	14.5	17.5	30.0	В
V	18	1/4 ton	11.0	15.5	17.0	20.5	36.0	В
VI	21	3/8 ton	13.0	18.5	20.0	24.0	42.0	A or B
VII	24	1/2 ton	14.5	21.0	23.0	27.5	48.0	A or B
VIII	30	1 ton	18.5	26.0	28.5	34.5	48.0	A or B
IX	36	2 ton	22.0	31.5	34.0	41.5	52.8	A
Х	42	3 ton	25.5	36.5	40.0	48.5	60.5	A
XI	46	4 ton	28.0	39.4	43.7	53.1	66.6	A

^aFor RSP Classes I–VIII, use Class 8 RSP fabric. For RSP Classes IX–XI, use Class 10 RSP fabric. ^bIntermediate or B dimension (i.e., width) where A dimension is length and C dimension is thickness. ^cd%, where % denotes the percentage of the total weight of the graded material.

^dValues shown are based on the minimum and maximum particle diameters shown and an average specific gravity of 2.65. Weight will vary based on specific gravity of rock available for the project.

#### Replace the table in section 72-2.02C with:

Fabric Class							
Class Largest rock gradation class used in slope protection							
8	Classes I–VIII						
10	Classes IX–XI						

#### Replace the table in the 1st paragraph of section 72-3.02C with:

Nominal R median diam	SP class by particle eter ^b	Nominal median particle	d ₁₅ ^c		$d_{15}^{c}$ $d_{50}^{c}$		d ₁₀₀ ^c
Class ^a	Size (inches)	weight W ₅₀ ^{c,d} Weight ^a	Min	Мах	Min	Max	Мах
l	6	20 lb	3.7	5.2	5.7	6.9	12.0
=	9	60 lb	5.5	7.8	8.5	10.5	18.0
=	12	150 lb	7.3	10.5	11.5	14.0	24.0
V	18	1/4 ton	11.0	15.5	17.0	20.5	36.0
VII	24	1/2 ton	14.5	21.0	23.0	27.5	48.0

#### **Concreted-Rock Gradation**

^aUse Class 8 RSP fabric.

^bIntermediate or B dimension (i.e., width) where A dimension is length and C dimension is thickness. ^cd%, where % denotes the percentage of the total weight of the graded material.

^dValues shown are based on the minimum and maximum particle diameters shown and an assumed specific gravity of 2.65. Weight will vary based on specific gravity of rock available for the project.

#### Replace the table in section 72-3.03E with:

. .

. ..

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. . . .

07-15-16

Minimum Concrete Penetration							
		Rock class					
	VII V III II I						
Penetration (inches)	18	14	10	8	6		

#### ^^^^

## 73 CONCRETE CURBS AND SIDEWALKS

07-15-16

Replace section 73-3.01A with:

07-15-16

04-15-16

Section 73-3 includes specifications for constructing sidewalks, gutter depressions, island paving, curb ramps, and driveways.

#### ^^^^

## 74 PUMPING EQUIPMENT AND CONTROLS

04-15-16

Replace 87-1.03K in the 4th paragraph of section 74-3.03B(2) with:

87

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#### ^^^^

## **80 FENCES**

#### 07-15-16

#### Replace section 80-4 with:

07-15-16

### 80-4 WILDLIFE EXCLUSION FENCES

## 80-4.01 GENERAL

#### 80-4.01A General

Section 80-4 includes specifications for constructing wildlife exclusion fences.

Constructing a wildlife exclusion fence includes the installation of any signs specified in the special provisions.

#### 80-4.01B Materials

Each T post must:

- 1. Comply with ASTM A702
- 2. Be metal and have an anchor plate
- 3. Be painted black or galvanized

#### 80-4.01C Construction

Not Used

#### 80-4.01D Payment

Not Used

#### 80-4.02 DESERT TORTOISE FENCES

#### 80-4.02A General

Section 80-4.02 includes specifications for constructing desert tortoise fences.

#### 80-4.02B Materials

#### 80-4.02B(1) Permanent Desert Tortoise Fences

#### 80-4.02B(1)(a) General

Each wire tie and hog ring for a permanent desert tortoise fence must comply with section 80-2.02F.

Each hold down pin must:

- 1. Be U-shaped, with 2 minimum 6-inch long legs
- 2. Have pointed ends
- 3. Be at least 11-gauge wire
- 4 Be galvanized
- 5. Be commercial quality

#### 80-4.02B(1)(b) Hardware Cloth

The hardware cloth must:

- 1. Comply with ASTM A740
- 2. Be welded or woven galvanized steel wire fabric
- 3. Be made of at least 14-gauge wire
- 4. Be 36 inches wide

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#### 80-4.02B(1)(c) Barbless Wire

The barbless wire must:

- 1. Comply with ASTM A641/A641M
- 2. Be at least 14-gauge wire
- 3. Have a Class 1 zinc coating

#### 80-4.02B(1)(d) Posts

Each post must:

- 1. Comply with ASTM F1083
- 2. Be standard weight, schedule 40 steel pipe with a nominal pipe size of 1 inch
- 3. Be galvanized steel fence post conforming to ASTM A702

#### 80-4.02B(2) Temporary Desert Tortoise Fences

The materials for a temporary desert tortoise fence must comply with section 80-4.02B(1), except the hardware cloth must be made of at least 16-gauge wire.

#### 80-4.02C Construction

#### 80-4.02C(1) General

Extend the hardware cloth a minimum of 24 inches above the ground.

Plumb the posts and pull the hardware cloth taut. Correct any alignment issues.

#### 80-4.02C(2) Permanent Desert Tortoise Fences

Excavate the ground to form a trench before installing the posts and hardware cloth. Embed the posts at maximum 5-foot intervals into the ground. If T posts are used, use 5-foot lengths and embed the posts to match the above-ground height shown for the posts.

Securely fasten the hardware cloth to the posts with wire ties and to barbless wire with hog rings as shown. Pass the wire ties through the hardware cloth. Encircle the posts and barbless wire with the ties and tie them by twisting a minimum of 3 complete turns.

Bend the twisted ends of the ties down to prevent possible snagging. Close hog rings with their ends overlapping.

Bury the hardware cloth a minimum of 12 inches into the ground. Install the cloth in 1 continuous piece. You may cut the cloth into shorter segments if authorized.

Overlap the hardware cloth segments at posts, with a minimum overlap of 6 inches centered at a post. Wire tie the overlapped cloth to posts as shown. Prevent fraying by threading barbless wire along the vertical edges of the hardware cloth on either side of the post or use 3 equally spaced hog rings (6 hog rings per location) along each wire cloth edge.

Where bedrock or caliche substrate is encountered, use the bent hardware cloth detail if authorized. Transitions from buried-to-bent or bent-to-buried configuration must occur at a post location with a minimum 6-inch overlap of the hardware cloth as shown. The maximum spacing for hold down pins is 24 inches on center. Anchor in place with hold down pins the beginning and end corners of the hardware cloth placed on the ground.

Backfill the removed earth material into the trench created to install the hardware cloth and posts. Use an 8 lb or heavier hand tamper to compact the backfill around the posts and hardware cloth. Install a post at each corner of the cloth segments.

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If a gate must be installed, attach the hardware cloth to the gate frame such that there is contact along the entire length of the gate between the finished ground surface and the lower edge of the cloth. Install the gate under section 80-10.

#### 80-4.02C(3) Temporary Desert Tortoise Fences

Fold the horizontal edge of the hardware cloth at a 90° angle toward the tortoise habitat area. Ensure the clearance to the ground at the bend is from 0 to 2 inches.

Where the hardware cloth overlaps, secure the bend piece with one of the following:

- 1. Barbless wire threaded along the width of the cloth
- 2. Minimum of 4 hog rings equally spaced along the edge

Fasten the bent piece to the ground with hold down pins pushed completely into the ground.

When the temporary fence is no longer needed, compact soil into post holes with an 8 lb or heavier hand tamper.

#### 80-4.02D Payment

Not Used

80-4.03-80-4.09 RESERVED

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## DIVISION IX TRAFFIC CONTROL DEVICES 83 RAILINGS AND BARRIERS

04-15-16

04-15-16

07-15-16

07-15-16

Delete to in the 4th paragraph of section 83-1.02B.

^^^^

#### **84 MARKINGS**

07-15-16

#### Add to the beginning of section 84-8.03A:

Select the method and equipment for constructing ground-in indentations.

#### Replace the 1st paragraph of section 84-8.03A with:

Do not construct rumble strips:

- 1. On structures, approach slabs, or concrete weigh-in-motion slabs
- 2. At intersections
- 3. Bordering two-way left turn lanes, driveways, or other high-volume turning areas
- 4. Within 6 inches of any concrete pavement joint

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Add between the 2nd and 3rd paragraphs of section 84-8.03A:	
Modify rumble strip spacing to avoid locating a groove on a concrete pavement joint.	07-15-16
Replace the 3rd paragraph of section 84-8.03A with:	07-15-16
Indentations must comply with the dimensions shown and not vary more than:	
<ol> <li>10 percent in length</li> <li>0.06 inch in depth</li> <li>10 percent in width</li> <li>1 inch in center-to-center spacing between rumble strips</li> </ol>	
Add to the end of section 84-8.03A:	
The noise level created by the combined grinding activities must not exceed 86 dBA when distance of 50 feet at right angles to the direction of travel.	measured at a
Break rumble strips before and after intersections, driveways, railroad crossings, freeway gore areas, and freeway ramps. Place breaks and break distances as shown. You may adjust breaks and the break distances as needed at low-volume driveways or other locations if authorized.	
Delete <i>new</i> in the 1st paragraph of section 84-8.03B.	07-15-16
Add to the end of section 84-8.03B: Remove grinding residue under section 13-4.03E(7).	07-15-16
Replace the 1st paragraph of section 84-8.03C with:	
Construct rumble strips in the top layer of HMA and asphalt concrete surfacing by the grou	ind-in method.
Add between the 2nd and 3rd paragraphs of section 84-8.03C:	
Dispose of the removed material.	07-15-16
Delete the 2nd paragraph of section 84-8.03C.	07-15-16
Replace 37-2 in the 3rd paragraph of section 84-8.03C with:	
37-4.02	07-15-16
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### Replace section 84-8.04 with:

The payment quantity for any type of rumble strip is the length measured by the station along the length of the rumble strip without deductions for gaps between indentations.

#### Replace the 2nd paragraph of section 84-9.03B with:

04-15-16

04-15-16

07-15-16

Completely remove traffic stripes and pavement markings, including any paint in the gaps, by methods that do not remove pavement to a depth of more than 1/8 inch.

#### Add between the 2nd and 3rd paragraphs of section 84-9.03B:

Submit your proposed method for removing traffic stripes and pavement markings at least 7 days before starting the removal work. Allow 2 business days for the review.

Remove pavement marking such that the old message cannot be identified. Make any area removed by grinding rectangular. Water must not puddle in the ground areas. Fog seal ground areas on asphalt concrete pavement.

#### Delete materially in the 1st paragraph of section 84-9.03D.

04-15-16

04-15-16

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# **DIVISION X ELECTRICAL WORK**

Replace section 86 with:

## **86 GENERAL**

04-15-16

## 86-1.01 GENERAL

#### 86-1.01A Summary

Section 86 includes general specifications for furnishing electrical equipment and materials.

Electrical equipment and materials must comply with part 4 of the *California MUTCD* and 8 CA Code of Regs, chapter 4, subchapter 5, "Electrical Safety Orders."

Galvanized equipment and materials must comply with section 75-1.02B.

#### 86-1.01B Definitions

accessible pedestrian signal: Accessible pedestrian signal as defined in the California MUTCD.

accessible walk indication: Activated audible and vibrotactile action during the walk interval.

actuation: Actuation as defined in the California MUTCD.

ambient sound level: Background sound level in dB at a given location.

**ambient sound sensing microphone:** Microphone that measures the ambient sound level in dB and automatically adjusts the accessible pedestrian signal speaker's volume.

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audible speech walk message: Audible prerecorded message that communicates to pedestrians which street has the walk interval.

channel: Discrete information path.

- **CALIPER:** Commercially Available LED Product Evaluation and Reporting. A U.S. Department of Energy program that individually tests and provides unbiased information on the performance of commercially available LED luminaires and lights.
- **controller assembly:** Assembly for controlling a system's operations, consisting of a controller unit and auxiliary equipment housed in a waterproof cabinet.
- controller unit: Part of the controller assembly performing the basic timing and logic functions.
- **correlated color temperature:** Absolute temperature in kelvin of a blackbody whose chromaticity most nearly resembles that of the light source.
- detector: Detector as defined in the California MUTCD.
- electrolier: Assembly of a lighting standard and luminaire.
- flasher: Device for opening and closing signal circuits at a repetitive rate.
- **flashing beacon control assembly:** Assembly of switches, circuit breakers, terminal blocks, flasher, wiring, and other necessary electrical components housed in a single enclosure for operating a beacon.
- **house side lumens:** Lumens from a luminaire directed to light up areas between the fixture and the pole, such as sidewalks at intersection or areas off the shoulders on freeways.
- **illuminance gradient:** Ratio of the minimum illuminance on a 1-foot square of sign panel to that on an adjacent 1-foot square of sign panel.
- **inductive loop detector:** Detector capable of being actuated by an inductance change caused by a vehicle passing or standing over the loop. An inductive loop detector includes a loop or group of loops installed in the roadway and a lead-in cable installed and connected inside a controller cabinet.
- **junction temperature:** Temperature of the electronic junction of the LED device. The junction temperature is critical in determining photometric performance, estimating operational life, and preventing catastrophic failure of the LED.
- **L70:** Extrapolated life in hours of the luminaire when the luminous output depreciates 30 percent from the initial values.
- lighting standard: Pole and mast arm supporting the luminaire.
- **LM-79:** Test method from the Illumination Engineering Society of North America specifying the test conditions, measurements, and report format for testing solid state lighting devices, including LED luminaires.
- **LM-80:** Test method from the Illumination Engineering Society of North America specifying the test conditions, measurements, and report format for testing and estimating the long-term performance of LEDs for general lighting purposes.

luminaire: Assembly that houses the light source and controls the light emitted from the light source.

**National Voluntary Laboratory Accreditation Program:** U.S. Department of Energy program that accredits independent testing laboratories.

powder coating: Coating applied electrostatically using exterior-grade, UV-stable, polymer powder.

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power factor: Ratio of the real power component to the complex power component.

pretimed controller assembly: Assembly operating traffic signals under a predetermined cycle length.

programming mechanism: Device to program the accessible pedestrian signal operation.

- **pull box:** Box with a cover that is installed in an accessible place in a conduit run to facilitate the pulling in of wires or cables.
- **push button information message:** Push button information message as defined in the *California MUTCD.*

push button locator tone: Push button locator tone as defined in the California MUTCD.

signal face: Signal face as defined in the California MUTCD.

signal head: Signal head as defined in the California MUTCD.

signal indication: Signal indication as defined in the California MUTCD.

signal section: Signal section as defined in the California MUTCD.

signal standard: Pole with or without mast arms carrying 1 or more signal faces.

- street side lumens: Lumens from a luminaire directed to light up areas between the fixture and the roadway, such as traveled ways and freeway lanes.
- **surge protection device:** Subsystem or component that protects equipment against short-duration voltage transients in power line.
- **total harmonic distortion:** Ratio of the rms value of the sum of the squared individual harmonic amplitudes to the rms value of the fundamental frequency of a complex waveform.
- **traffic-actuated controller assembly:** Assembly for operating traffic signals under the varying demands of traffic as registered by detector actuation.

traffic phase: Traffic phase as defined in the California MUTCD.

vehicle: Vehicle as defined in the California Vehicle Code.

vibrotactile pedestrian device: Vibrotactile pedestrian device as defined in the California MUTCD.

## 86-1.01C Submittals

## 86-1.01C(1) General

Within 15 days after Contract approval, submit a list of equipment and materials you propose to install.

Submit the list before shipping equipment and materials to the job site. The list must include:

- 1. Manufacturer's name
- 2. Make and model number
- 3. Month and year of manufacture
- 4. Lot and serial numbers
- 5. Contract number
- 6. Your contact information

Submit confirmation of the vendor's acceptance of the order for the electrical equipment and materials as an informational submittal.

Submit 3 sets of computer-generated, schematic wiring diagrams for each cabinet.

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Diagrams, plans, and drawings must be prepared using graphic symbols in IEEE 315, "Graphic Symbols for Electrical and Electronic Diagrams."

Submit a schedule of values within 15 days after Contract approval.

Do not include costs for the traffic control system in the schedule of values.

Submit a manufacturer's maintenance manual or combined maintenance and operation manual as an informational submittal. The manual must have a master item index that includes:

- 1. Specifications
- 2. Design characteristics
- 3. General operation theory
- 4. Function of all controls
- 5. Troubleshooting procedure
- 6. Parts list, descriptions, stock numbers, and settings
- 7. Block circuit diagram
- 8. Layout of components
- 9. Schematic diagrams

## 86-1.01C(2) Pull Boxes

Submit the manufacturer's installation instructions for pull boxes, including:

- 1. Quantity and size of entries that can be made without degrading the strength of the pull box below the load rating
- 2. Locations where side entries can be made
- 3. Acceptable method for creating the entry

Submit load-rating test reports for pull boxes from a NRTL.

#### 86-1.01C(3) LED Luminaires

Submit for an LED luminaire:

- 1. Maximum power in watts
- 2. Maximum designed junction temperature
- 3. Heat sink area in square inches
- 4. Designed junction-to-ambient thermal resistance calculation with thermal resistance components clearly defined
- 5. L70 in hours when extrapolated for the average nighttime operating temperature
- 6. Life expectancy based on the junction temperature
- 7. Manufacturer's data sheet for the power supply, including the rated life

Submit the manufacturer's QC test data for LED luminaires as an informational submittal.

#### 86-1.01C(4) Low-Pressure Sodium Luminaires

Submit the manufacturer's QC test data for low-pressure sodium luminaires as an informational submittal.

## 86-1.01C(5) Service Equipment Enclosures

Submit shop drawings for a service equipment enclosure to METS.

## 86-1.01C(6) Signal Heads

Submit a certificate of compliance and the manufacturer's QC test data for signal heads as an informational submittal.

## 86-1.01C(7) LED Signal Modules

Submit the manufacturer's QC test data for LED signal modules as an informational submittal.

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## 86-1.01C(8) Visors

Submit a certificate of compliance and the manufacturer's QC test data for visors as an informational submittal.

## 86-1.01C(9) LED Countdown Pedestrian Signal Face Modules

Submit the manufacturer's QC test data for LED countdown pedestrian signal face modules as an informational submittal.

## 86-1.01C(10) Accessible Pedestrian Signals

Submit the manufacturer's QC test data for accessible pedestrian signals as an informational submittal.

## 86-1.01D Quality Assurance

## 86-1.01D(1) General

Electrical equipment must comply with one or more of the following standards:

- 1. ANSI
- 2. ASTM
- 3. EIA/ECIA
- 4. NEMA
- 5. NETA
- 6. UL/NRTL
- 7. TIA

Materials must comply with:

- 1. FCC rules
- 2. ITE standards
- 3. NEC
- 4. California Electrical Code

## 86-1.01D(2) Source Quality Control

Service equipment enclosures and cabinets must be inspected and tested at the source.

## 86-1.01D(3) Department Acceptance

Deliver material and equipment for testing to METS.

Allow 30 days for testing. The Department notifies you when testing is complete.

If the Department accepts the material or equipment, you must pick it up from the test site and deliver it to the job site.

If the Department rejects material or equipment, remove it within 5 business days after you are notified it is rejected. If it is not removed within that period, the Department may remove it and ship it to you and deduct the costs of labor, material and shipping.

Resubmit a new sample and allow 30 days for retesting. The retesting period starts when the replacement material or equipment is delivered to METS.

## 86-1.02 MATERIALS

## 86-1.02A General

Anchor bolts, anchor bars or studs, and nuts and washers must comply with section 75-1.02.

Bolt threads must accept galvanized standard nuts without requiring tools or causing removal of protective coatings.

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# 86-1.02B Conduit and Accessories

## 86-1.02B(1) General

Conduit and fittings must comply with the requirements shown in the following table:

	Conduit and Fitting Requirements				
Туре	Requirement				
1	Must be hot-dip galvanized rigid steel complying with UL 6 and ANSI C80.1. The zinc coating must comply with copper sulfate test requirements in UL 6. Fittings must be electrogalvanized and certified under UL 514B.				
2	Must comply with requirements for Type 1 conduit and be coated with PVC or polyethylene. The exterior thermoplastic coating must have a minimum thickness of 35 mils. The internal coating must have a minimum thickness of 2 mils. Coated conduit must comply with NEMA RN 1, or NRTL PVC-001.				
3	Must be Type A, extruded, rigid PVC conduit complying with UL 651 or must be HDPE conduit complying with UL 651A.				
4	Must have an inner, flexible metal core covered by a waterproof, nonmetallic, sunlight-resistant jacket, and must be UL listed for use as a grounding conductor. Fittings must be certified under UL 514B.				
5	Must be intermediate steel complying with UL 1242 and ANSI C80.6. The zinc coating must comply with copper sulfate test requirements specified in UL 1242. Fittings must be electrogalvanized and certified under UL 514B.				

Bonding bushings installed on metal conduit must be insulated and either a galvanized or zinc-alloy type.

## 86-1.02B(2) Structures Accessories

Steel hangers, steel brackets, and other fittings used to support conduit in or on a wall or bridge superstructure must comply with section 75-3.

Precast concrete cradles for conduit must be made of minor concrete and commercial-quality welded wire fabric. The minor concrete must contain a minimum of 590 lb of cementitious material per cubic yard. The cradles must be moist cured for a minimum of 3 days.

## 86-1.02C Pull Boxes

## 86-1.02C(1) General

Pull box cover must have a marking on the top that is:

- 1. Clearly defined
- 2. Uniform in depth
- 3. Parallel to either side
- 4. 1 to 3 inches in height

## Cover marking must be:

- 1. SERVICE for service circuits between a service point and service disconnect
- 2. SERVICE IRRIGATION for circuits from a service equipment enclosure to an irrigation controller
- 3. SERVICE BOOSTER PUMP for circuits from a service equipment enclosure to the booster pump
- 4. TDC POWER for circuits from a service equipment enclosure to telephone demarcation cabinet
- 5. LIGHTING for a lighting system
- 6. SIGN ILLUMINATION for a sign illumination system
- 7. SIGNAL AND LIGHTING for a signal and lighting system
- 8. RAMP METER for a ramp metering system
- 9. TMS for a traffic monitoring station
- 10. FLASHING BEACON for a flashing beacon system
- 11. CMS for a changeable message sign system

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12. INTERCONNECT for an interconnect conduit and cable system

The load rating must be stenciled on the inside and outside of the pull box and the cover.

If a transformer or other device must be placed in the pull box, include recesses for a hanger.

The hardware must be stainless steel with 18 percent chromium and 8 percent nickel content.

## 86-1.02C(2) Nontraffic Pull Boxes

A nontraffic pull box and cover must comply with ANSI/SCTE 77, "Specification for Underground Enclosure Integrity," for Tier 22 load rating and must be gray or brown.

Each new pull box must have a cover with an electronic marker cast inside.

A pull box extension must be made of the same material as the pull box. The extension may be another pull box if the bottom edge of the pull box fits into the opening for the cover.

The bolts, nuts, and washers must be a captive design and galvanized. Captive bolts for securing the cover of nontraffic pull boxes must be capable of withstanding a torque from 55 to 60 ft-lb and a minimum pull-out strength of 750 lb.

## 86-1.02C(3) Traffic Pull Boxes

A traffic pull box and cover must comply with ASTM C857 for HS20-44 loading.

The frame must be anchored to the box with 2-1/4-inch-long concrete anchors with a 1/4 inch diameter. A no. 3-1/2(T) pull box must have 4 concrete anchors, one placed in each corner. No. 5(T) and no. 6(T) pull boxes must have 6 concrete anchors, one placed in each corner and one near the middle of each of the longer sides.

Nuts must be vibration-resistant, zinc-plated, carbon steel and have a wedge ramp at the root of the thread.

Before galvanizing a steel or cast iron cover, the manufacturer must apply the cover marking by one of the following methods:

- 1. Use a cast iron strip at least 1/4 inch thick with letters raised a minimum of 1/16 inch. Fasten the strip to the cover with 1/4-inch, flathead, stainless steel machine bolts and nuts. Peen the bolts after tightening.
- Use a sheet steel strip at least 0.027 inch thick with letters raised a minimum of 1/16 inch. Fasten the strip to the cover by spot welding, tack welding, or brazing with 1/4-inch stainless steel rivets or 1/4inch, roundhead, stainless steel machine bolts and nuts. Peen the bolts after tightening.

The steel cover must be countersunk approximately 1/4 inch to accommodate the bolt head. When tightened, the bolt head must be no more than 1/8 inch above the top of the cover.

86-1.02C(4) Reserved 86-1.02D Tapes 86-1.02D(1) General Reserved

## 86-1.02D(2) Pull Tape

Pull tape must be a flat, woven, lubricated, soft-fiber, polyester tape with a minimum tensile strength of 1,800 lb. The tape must have sequential measurement markings every 3 feet.

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86-1.02D(3) Reserved 86-1.02E Reserved 86-1.02F Conductors and Cables 86-1.02F(1) Conductors 86-1.02F(1)(a) General Reserved

86-1.02F(1)(b) Reserved 86-1.02F(1)(c) Copper Conductors 86-1.02F(1)(c)(i) General

Copper wire must comply with ASTM B3 and B8.

Conductor must be clearly and permanently marked the entire length of its outer surface with:

- 1. Manufacturer's name or trademark
- 2. Insulation-type letter designation
- 3. Conductor size
- 4. Voltage
- 5. Temperature rating
- 6. Number of conductors for a cable

The minimum insulation thickness and color code requirements must comply with NEC.

A conductor must be UL listed or NRTL certified and rated for 600 V(ac).

Insulation for no. 14 to no. 4 conductors must be one of the following:

- 1. Type TW PVC under ASTM D2219
- 2. Type THW PVC
- 3. Type USE, RHH, or RHW cross-linked polyethylene

The insulation for no. 2 and larger conductors must be one of the above or THWN.

Conductors must be identified as shown in the following table:

	Con				
				-	
Circuit	Signal phase or function	Base	Stripe ^a	Band symbols	Size
	2, 6	Red, yel, brn	Blk	2, 6	14
	4, 8	Red, yel, brn	Ora	4, 8	14
Signals	1, 5	Red, yel, brn	None	1, 5	14
(vehicle) ^{a, b}	3, 7	Red, yel, brn	Pur	3, 7	14
	Ramp meter 1	Red, yel, brn	None	NBR	14
	Ramp meter 2	Red, yel, brn	Blk	NBR	14
	2р, 6р	Red, brn	Blk	2р, 6р	14
Pedestrian	4p, 8p	Red, brn	Ora	4p, 8p	14
signals	1p, 5p	Red, brn	None	1p, 5p	14
	3р, 7р	Red, brn	Pur	3р, 7р	14
	2p, 6p	Blu	Blk	P-2, P-6	14
Pedestrian	4p, 8p	Blu	Ora	P-4, P-8	14
push buttons	1p, 5p	Blu	None	P-1, P-5	14
	3p, 7p	Blu	Pur	P-3, P-7	14
Troffic signal	Ungrounded circuit				
	conductor	Blk	None	CON-1	6
controller	Grounded circuit				
Cabinet	conductor	Wht	None	CON-2	6
Highway	Ungrounded - line 1	Blk	None	NBR	14
lighting pull box	Ungrounded - line 2	Red	None	NBR	14
to luminaire	Grounded	Wht	None	NBR	14
Multiple	Ungrounded - line 1	Blk	None	ML1	10
highway					
lighting	Ungrounded - line 2	Red	None	ML2	10
	Ungrounded - PEU	Blk	None	C1	14
Lighting control	Switching leg from PEU				
	unit or SM transformer	Red	None	C2	14
	Ungrounded - line 1				
Service	(signals)	Blk	None	NBR	6
0011100	Ungrounded - line 2				
	(lighting)	Red	None	NBR	8
Sian liahtina	Ungrounded - line 1	Blk	None	SL-1	10
olgir lighting	Ungrounded - line 2	Red	None	SL-2	10
Flashing	Ungrounded between				
beacons	flasher and beacons	Red or yel	None	F-Loc. ^v	14
	Pedestrian push buttons	Wht	Blk	NBR	14
	Signals and multiple				
Grounded	lighting	Wht	None	NBR	10
circuit	Flashing beacons and				
conductor	sign lighting	Wht	None	NBR	12
	Lighting control	Wht	None	C-3	14
	Service	Wht	None	NBR	14
Railroad				-	
preemption		Blk	None	R	14
Spares		Blk	None	NBR	14

# **Conductor Identification**

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NBR = No band required PEU=Photoelectric unit

^aOn overlaps, the insulation is striped for the 1st phase in the designation, e.g., phase (2+3) conductor is striped as for phase 2.

^bBand for overlap and special phases as required

^cFlashing beacons having separate service do not require banding.

^dColor Code: Yel-Yellow, Brn-Brown, Blu-Blue, Blk-Black, Wht-White, Ora-Orange, Pur-Purple

The insulation color must be homogeneous throughout the full depth of the insulation. The identification stripe must be continuous throughout the length of the conductor.

## 86-1.02F(1)(c)(ii) Bonding Jumpers and Equipment Grounding Conductors

A bonding jumper must be copper wire or copper braid of the same cross-sectional area as a no. 8 conductor or larger.

An equipment grounding conductor may be bare or insulated.

## 86-1.02F(1)(c)(iii) Inductive Loop Conductors

Inductive loop conductor must comply with the requirements shown in the following table:

Conductor I	Requirements	for	Ind	uctive	Loop	Detectors	
		_	_	-			_

Loop wire	Requirement
Type 1	Type RHW-USE neoprene-jacketed or Type USE cross-linked polyethylene, insulated, no.
	12, stranded copper wire with a minimum 40-mils insulation thickness at any point.
Type 2	Type THWN or Type XHHW, no. 14, stranded copper wire in a plastic tubing. The plastic tubing must be polyethylene or vinyl rated for use at 105 °C and resistant to oil and gasoline. The outside diameter of the tubing must be at most 0.27 inch with a wall thickness of at least 0.028 inch.

## 86-1.02F(1)(d) Reserved

Reserved

86-1.02F(2) Cables 86-1.02F(2)(a) General Reserved

86-1.02F(2)(b) Reserved

Reserved

86-1.02F(2)(c) Reserved 86-1.02F(2)(d) Copper Cables 86-1.02F(2)(d)(i) General

The conductor wire size for a detector lead-in cable must comply with the requirements of ASTM B286.

Cable, except a detector lead-in cable, must be clearly and permanently marked the entire length of its outer surface with:

- 1. Manufacturer's name or trademark
- 2. Insulation-type letter designation
- 3. Conductor size
- 4. Voltage
- 5. Temperature rating
- 6. Number of conductors for a cable

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## 86-1.02F(2)(d)(ii) Conductors Signal Cables

A conductors signal cable must have a black polyethylene jacket with an inner polyester binder sheath. The cable jacket must be rated for 600 V(ac) and 75 degrees C. Filler material, if used, must be polyethylene.

The individual conductors in the cable must be solid copper complying with ASTM B286 with Type THWN insulation. The minimum thickness of insulation must comply with NEC for conductor sizes no. 14 to no.10. The minimum thickness of the nylon jacket must be 4 mils.

Cable must comply with the requirements shown in the following table:

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Cable Conducto		Cable jack	et thickness	Maximum	Conductor color code	
type	quantity and	and (mils)		nominal		
	туре	Average	Minimum	OUISIDE		
				(inch)		
2080	2 no. 14	11	26		Rive/black_blue/orange	
3030	5110.14	44		0.40	white/black, blue/orange,	
50.80	5 no. 14	44	36	0.50	Red vellow brown black	
5000	0110.14		50	0.00	white	
9CSC	8 no. 14 1 no. 12	60	48	0.65	No. 12 - white, no. 14 - red, yellow, brown, black, and red/black, yellow/black, brown/black, white/black stripe	
12CSC	11 no. 14 1 no. 12	60	48	0.80	No. 12 - white, no. 14 - red, yellow, brown, red/black stripe, yellow/black stripe, brown/black stripe, black/red stripe, black/white stripe, black, red/white stripe, brown/white stripe	
28CSC	27 no. 14 1 no. 10	80	64	0.90	No. 10 - white no. 14 - red/black stripe, yellow/black stripe, red/orange stripe, yellow/orange stripe, brown/orange stripe, pred/silver stripe, yellow/silver stripe, pred/purple stripe, pred/purple stripe, pred/purple stripe, red/2 black stripes, brown/2 black stripes, red/2 orange stripes, red/2 orange stripes, red/2 silver stripes, red/2 silver stripes, red/2 silver stripes, red/2 silver stripes, red/2 silver stripes, red/2 purple stripes, blue/black stripe, blue/orange stripe, blue/orange stripe, blue/purple stripe, black/red stripe, black	

## 86-1.02F(2)(d)(iii) Detector Lead-in Cables

Conductors for a loop detector lead-in cable must be two no. 16, 19-by-29, stranded, tinned copper wires with calculated cross-sectional areas complying with ASTM B286, table 1 and must comply with the requirements shown in the following table:

Lead-in cable	Requirement				
Туре В	Insulated with 20 mils of high-density polyethylene. Conductors must be twisted together with at least 2 turns per foot, and the twisted pair must be protected with a copper or aluminum polyester shield. A minimum no. 20 copper drain wire must be connected to the equipment ground within the cabinet. Cable must have a high-density polyethylene or high-density polypropylene outer jacket with a nominal thickness of 32 mils. Include an amorphous, interior, moisture penetration barrier of nonhydroscopic polyethylene or polypropylene fillers.				
Туре С	Comply with International Municipal Signal Association Specification no. 50-2. A minimum no. 20 copper drain wire must be connected to the equipment ground within the cabinet.				

## **Conductor Requirements for Loop Detector Lead-In Cables**

## 86-1.02F(2)(d)(iv) Reserved

## 86-1.02F(2)(d)(v) Signal Interconnect Cables

A signal interconnect cable must be a 6-pair type with stranded, tinned, copper no. 20 conductors. The insulation for each conductor must be color-coded polypropylene with a minimum 13-mils nominal thickness. The conductors must be in color-coded, twisted pairs. Each pair must be wrapped with an aluminum polyester shield and have a no. 22 or larger, stranded, tinned, copper drain wire inside the shielded pair.

The cable jacket must be black HDPE rated for a minimum of 300 V(ac) and 60 degrees C. The jacket must have a minimum nominal wall thickness of 40 mils.

## 86-1.02F(2)(e) Reserved

## 86-1.02G Equipment Identification Characters

Equipment identification characters must be 2-1/2 inch, series D lettering, except on wood poles, they must be 3-inch lettering.

The characters must be self-adhesive reflective labels or paint, except on wood poles, they must be embossed on aluminum.

## 86-1.02H Splicing Materials

Splicing materials include:

- 1. Connectors
- 2. Electrical insulating coating
- 3. PVC electrical tape
- 4. Butyl rubber stretchable tape
- 5. PVC pressure-sensitive adhesive tape
- 6. Heat shrink tubing

Connectors must be C-shaped compression or butt type.

Electrical insulating coating must be a fast drying sealant with low nontoxic fumes.

PVC electrical tape must have a minimum thickness of 80 mils.

Butyl rubber stretchable tape with liner must have a minimum thickness of 120 mils.

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PVC pressure-sensitive adhesive electrical tape must have a minimum thickness of 6 mils.

Electrical tapes must be self-fusing, oil- and flame-resistant, synthetic rubber and be UL listed or NRTL certified.

Heat-shrink tubing must be made of irradiated polyolefin tubing with a minimum wall thickness of 40 mils before contraction and an adhesive mastic inner wall. When heated, the inner wall must melt and fill the crevices and interstices of the covered splice area and the outer wall must shrink to form a waterproof insulation.

Heat-shrink tubing must comply with the requirements for extruded, insulating tubing at 600 V(ac) specified in UL Standard 468D and ANSI C119.1 and the requirements shown in the following table:

Quality characteristic	Requirement
Shrinkage ratio of supplied diameter ^a (max, %)	33
Dielectric strength (min, kV/in)	350
Resistivity (min, Ω/in)	25 x 10 ¹³
Tensile strength (min, psi)	2,000
Operating temperature (°C)	-40–90 (135 °C in emergency)
Water absorption (max, %)	0.5

Heat-Shrink Tubing Requirements

^aWhen heated to 125 °C and allowed to cool to 25 °C

## 86-1.02I Connectors and Terminals

A connector and terminal must comply with SAE-AS7928 and be a crimp type, rated for 600 V(ac) and either UL listed or NRTL certified.

## 86-1.02J Standards, Poles, Pedestals, and Posts

Standards for signals, lighting, and flashing beacons, poles for closed circuit television, pedestals for cabinets, posts for extinguishable message sign and posts for pedestrian push button assemblies must comply with section 56-3.

## 86-1.02K Luminaires

## 86-1.02K(1) General

Luminaire must be either LED or low-pressure-sodium type.

## 86-1.02K(2) LED Luminaires

LED luminaire must be on the Authorized Material List for LED luminaires and must:

- 1. Be self-contained, not requiring assembly.
- 2. Comply with UL 1598 for luminaires in wet locations.
- 3. Have a power supply with:
  - 3.1. ANSI/IEC rating of at least IP65.
  - 3.2. 2 leads to accept standard 0-10 V(dc).
  - 3.3. Dimming control compatible with IEC 60929, Annex E. If the control leads are open or the analog control signal is lost, the circuit must default to 100-percent power.
  - 3.4. Case temperature self rise of 77 degrees F or less above ambient temperature in free air with no additional heat sinks.
- 4. Weigh no more than 35 lb.
- 5. Have a minimum operating life of 63,000 hours when operated for an average time of 11.5 hours at an average temperature of 70 degrees F.
- 6. Be designed to operate over a temperature range from -40 to 130 degrees F.
- 7. Be operationally compatible with photoelectric controls.
- 8. Have a correlated color temperature range from 3,500 to 6,500 K and a color rendering index of 65 or greater.

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- 9. Have a maximum-effective projected area of 1.4 sq ft when viewed from either side or end.
- 10. Have a housing color that matches a color no. 26152 to 26440, 36231 to 36375, or 36440 of FED-STD-595.
- 11. Have an ANSI C136.41-compliant, locking-type, photocontrol receptacle with dimming connections and a watertight shorting cap.
- 12. Comply with LM-79, LM-80 and California Test 611.

The individual LEDs must be connected such that a catastrophic loss or a failure of 1 LED does not result in the loss of more than 20 percent of the luminous output of the luminaire.

The luminaire must be permanently marked inside the unit and outside of its packaging box. Marking consists of:

- 1. Manufacturer's name or trademark
- 2. Month and year of manufacture
- 3. Model, serial, and lot numbers
- 4. Rated voltage, wattage, and power in VA

An LED luminaire's onboard circuitry must include a surge protection device to withstand high-repetition noise transients caused by utility line switching, nearby lightning strikes, and other interferences. The device must protect the luminaire from damage and failure due to transient voltages and currents as defined in Tables 1 and 4 of ANSI/IEEE C64.41.2 for location category C-High. The surge protection device must comply with UL 1449 and ANSI/IEEE C62.45 based on ANSI/IEEE C62.41.2 definitions for standard and optional waveforms for location category C-High.

An LED luminaire and its associated onboard circuitry must comply with the Class A emission limits under 47 CFR 15(B) for the emission of electronic noise.

The fluctuations of line voltage must have no visible effect on the luminous output.

The operating voltage may range from 120 to 480 V(ac),  $60 \pm 3$  Hz. Luminaire must operate over the entire voltage range or the voltage range must be selected from one of the following:

- 1. Luminaire must operate over a voltage range from 95 to 277 V(ac). The operating voltages for this option are 120 V(ac) and 240 V(ac).
- Luminaire must operate over a voltage range from 347 to 480 V(ac). The operating voltage for this
  option is 480 V(ac).

LED luminaire must have a power factor of 0.90 or greater. The total harmonic distortion, current, and voltage induced into a power line by a luminaire must not exceed 20 percent. The L70 of the luminaire must be the minimum operating life or greater. Illuminance measurements must be calibrated to standard photopic calibrations.

The maximum power consumption and maintained illuminance of the LED luminaires must comply with the isofootcandle curves as shown.

LED luminaire must not allow more than 10 percent of the rated lumens to project above 80 degrees from vertical and 2.5 percent of the rated lumens to project above 90 degrees from vertical.

Luminaire must have passive thermal management with enough capacity to ensure proper heat dissipation and functioning of the luminaire over its minimum operating life. The maximum junction temperature for the minimum operating life must not exceed 221 degrees F.

The junction-to-ambient thermal resistance must be 95 degrees F per watt or less. The use of fans or other mechanical devices is not allowed for cooling the luminaire. The heat sink must be made of aluminum or other material of equal or lower thermal resistance. The luminaire must contain circuitry that automatically reduces the power to the LEDs so the maximum junction temperature is not exceeded when the ambient temperature is 100 degrees F or greater.

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The luminaire's housing must be fabricated from materials designed to withstand a 3,000-hour salt spray test under ASTM B117. All aluminum used in housings and brackets must be made of a marine-grade alloy with less than 0.2 percent copper. All exposed aluminum must be anodized. A chromate conversion undercoating must be used underneath a thermoplastic polyester powder coat.

The housing must be designed to prevent the buildup of water on its top surface. Exposed heat sink fins must be oriented to allow water to run off the luminaire and carry dust and other accumulated debris away from the unit. The optical assembly of the luminaire must be protected against dust and moisture intrusion to at least an UL 60529 rating of IP66. The power supply enclosure must be protected to at least an UL 60529 rating of IP43.

The housing must have a slip fitter capable of being mounted on a 2-inch-diameter pipe tenon. Slip fitter must:

- 1. Fit on mast arms with outside diameters from 1-5/8 to 2-3/8 inches
- 2. Be adjustable to a minimum of ±5 degrees from the axis of the tenon in a minimum of 5 steps: +5, +2.5, 0, -2.5, -5
- 3. Have clamping brackets that:
  - 3.1. Are made of corrosion-resistant materials or treated to prevent galvanic reactions
  - 3.2. Do not bottom out on the housing bosses when adjusted within the designed angular range
  - 3.3. Do not permanently set in excess of 1/32 inch when tightened

Each refractor or lens must be made of UV-inhibiting high-impact plastic, such as acrylic or polycarbonate, or heat- and impact-resistant glass. The refractor or lens must be resistant to scratching. Polymeric materials, except for the lenses of enclosures containing either the power supply or electronic components of the luminaire, must be made of UL94 V-0 flame-retardant materials.

An LED luminaire and its internal components must be able to withstand mechanical shock and vibration.

If the components are mounted on a down-opening door, the door must be hinged and secured to the luminaire's housing separately from the refractor or flat lens frame. The door must be secured to the housing to prevent accidental opening. A safety cable must mechanically connect the door to the housing.

An LED luminaire must have a barrier-type terminal block secured to the housing to connect field wires. The terminal screws must be captive and equipped with wire grips for conductors up to no. 6.

The conductors and terminals must be identified and marked.

## 86-1.02K(3) Low-Pressure Sodium Luminaires

A low-pressure sodium luminaire must be an enclosed cutoff or semi-cutoff type and be self-contained, not requiring assembly.

The housing must be either (1) a minimum 1/16-inch-thick, corrosion-resistant, die-cast aluminum sheet and plate with concealed continuous welds or (2) a minimum 3/32-inch-thick, acrylonitrile-butadiene-styrene sheet material on a cast aluminum frame. The housing must provide mounting for all electrical components and a slip fitter. The housing must be divided into optical and power compartments that are individually accessible for service and maintenance.

The painted exterior surface of the luminaire must be finished with a fused coating of electrostatically applied polyester powder paint or other UV-inhibiting film. The color must be aluminum gray.

A sealing ring must be installed in the pipe tenon opening to prevent the entry of water and insects into the power and optical compartments. The ring must be made of high-temperature neoprene or equal material.

The power unit assembly must be accessible through a weather-tight, hinged cover secured to the housing with spring latches or captive screws.

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The luminaire's hardware must be stainless steel or cadmium plated. Removable components must be secured with machine screws or bolts instead of sheet metal screws.

A semi-cutoff luminaire or a molded refractor-style cutoff luminaire must include a refractor. Other cutoff luminaires must include a flat lens. The refractor assembly and flat lens assembly must be designed to rigidly maintain their shape and be hinged and secured to the housing with spring latches.

The refractor must be either a 1-piece injection-molded polycarbonate with a minimum thickness of 3/32 inch or a 1-piece injection-molded acrylic with a minimum thickness of 1/8 inch. Alternate methods of manufacturing the refractor may be authorized provided minimum specified thicknesses are maintained.

The flat lens must be a 1-piece polycarbonate with a minimum thickness of 3/32 inch, mounted to a metal frame.

The lamp socket must be made of high-temperature, flame-retardant, thermoset material with self-wiping contacts or an equal. The socket must be rated for 660 W and 1,000 V(ac). The position of the socket and support must maintain the lamp in the correct relationship with the reflector and refractor for the designed light distribution pattern. The reflector may be an integral part of the housing.

The luminaire must comply with the isofootcandle curves as shown.

Low-pressure sodium lamp must:

- 1. Be a 180 W, single-ended, bayonet-base, tubular, gas-discharge lamp
- 2. Maintain a minimum of 93 percent of its initial lumens over its rated life
- 3. Reach 80 percent of its light output within 10 minutes
- 4. Restrike within 1 minute after a power outage or voltage drop at the lamp socket
- 5. Have ANSI L74/E designation

The lamp operating position must be at ±20 degrees from the horizontal.

Lamp must comply with the minimum performance requirements shown in the following table:

Quality characteristic	Requirement			
Initial lumens (lm)	33,000			
Rated average life at 10 h/start (h)	18,000			

## **Minimum Performance Requirements**

The low-pressure sodium lamp ballast must be an autotransformer or high-reactance type. The power factor must be not less than 90 percent when the ballast is operated at the nominal line voltage with a nominally-rated reference lamp. The lamp wattage regulation spread must not vary by more than  $\pm 6$  percent for  $\pm 10$  percent input voltage variation from nominal through life.

At the line voltage, the ballast must have a lamp current crest factor not exceeding 1.8 and ballast loss not exceeding 24 percent for a 180 W ballast.

The ballast must include a multi-circuit connector for quick disconnection.

#### 86-1.02K(4) Reserved

### 86-1.02L Reserved

#### 86-1.02M Photoelectric Controls

Photoelectric control types are as shown in the following table:

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## **Photoelectric Control Types**

Control type	Description
I	Pole-mounted photoelectric unit. Test switch housed in an enclosure.
II	Pole-mounted photoelectric unit. Contactor and test switch located in a service
	equipment enclosure.
III	Pole-mounted photoelectric unit. Contactor and a test switch housed in an enclosure.
IV	A photoelectric unit that plugs into a NEMA twist-lock receptacle, integral with the
	luminaire.
V	A photoelectric unit, contactor, and test switch located in a service equipment
	enclosure.

The pole-mounted adaptor for Type I, II, and III photoelectric controls must include a terminal block and cable supports or clamps to support the wires.

The enclosure for Type I and III photoelectric controls must be a NEMA 3R type. The enclosure must have a factory-applied, rust-resistant prime coat and finish coat. The enclosure must be hot-dip galvanized or painted to match the color of the lighting standard.

Photoelectric unit must:

- 1. Have a screen to prevent artificial light from causing cycling.
- 2. Have a rating of 60 Hz, 105-130 V(ac), 210-240 V(ac), or 105-240 V(ac).
- 3. Operate at a temperature range from -20 to 55 degrees C.
- 4. Consume less than 10 W.
- 5. Be a 3-prong, twist-lock type with a NEMA IP 65 rating, ANSI C136.10-compliant
- 6. Have a fail-on state
- 7. Fit into a NEMA-type receptacle
- 8. Turn on from 1 to 5 footcandles and turn off from 1.5 to 5 times the turn-on level. Measurements must be made by procedures in *EEI-NEMA Standards for Physical and Electrical Interchangeability of Light-Sensitive Control Devices Used in the Control of Roadway Lighting.*

Type I, II, III, and V photoelectric controls must have a test switch to allow manual operation of the lighting circuit. Switch must be:

- 1. Single-hole mounting, toggle type
- 2. Single pole and single throw
- 3. Labeled *Auto-Test* on a nameplate

Photoelectric control's contactor must be:

- 1. Normally open
- 2. Mechanical-armature type with contacts of fine silver, silver alloy, or equal or better material
- Installed to provide a minimum space of 2-1/2 inches between the contactor terminals and the enclosure's sides

The terminal blocks must be rated at 25 A, 600 V(ac), molded from phenolic or nylon material, and be the barrier type with plated-brass screw terminals and integral marking strips.

## 86-1.02N Fused Splice Connectors

The fused splice connector for 240 and 480 V(ac) circuits must simultaneously disconnect both ungrounded conductors. The connector must not have exposed metal parts except for the head of the stainless steel assembly screw. The head of the assembly screw must be recessed a minimum of 1/32 inch below the top of the plastic boss that surrounds the head.

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The connector must protect the fuse from water or weather damage. Contact between the fuse and fuse holder must be spring loaded.

Fuses must:

- 1. Be standard, midget, ferrule type
- 2. Have a nontime-delay feature
- 3. Be 3/32 by 1-1/2 inches

## 86-1.020 Grounding Electrodes

Grounding electrode must be:

- 1. 1 piece
- 2. Minimum 10-foot length of one of the following:
  - 2.1. Galvanized steel rod or pipe not less than 3/4 inch in diameter
  - 2.2. Copper clad steel rod not less than 5/8 inch in diameter

## 86-1.02P Enclosures

## 86-1.02P(1) General

The enclosures must be rated NEMA 3R and include a dead front panel and a hasp with a 7/16-inchdiameter hole for a padlock.

The enclosure's machine screws and bolts must not protrude outside the cabinet wall.

The fasteners on the exterior of an enclosure must be vandal resistant and not be removable. The exterior screws, nuts, bolts, and washers must be stainless steel.

## 86-1.02P(2) Service Equipment Enclosures

A service equipment enclosure must be factory wired and manufactured from steel and galvanized or have factory-applied, rust-resistant prime and finish coats, except Types II and III.

Type II and III service equipment enclosures must:

- 1. Be made of 0.125-inch minimum thickness 5052-H32 aluminum sheet complying with ASTM B209.
- 2. Be manufactured using gas metal arc welding with bare aluminum welding electrodes. The electrodes must comply with AWS A5.10 Class ER5356.
- 3. Be manufactured using welding procedures, welders, and welding operators that comply with the requirements for welding procedures, welders, and welding operators in in AWS B2.1, "Specification for Welding Procedure and Performance Qualification."
- 4. Have full-seal weld exterior seams.
- 5. Exterior welds must be ground smooth and edges filed to a radius of at least 0.03 inch.
- Have a surface finish that complies with MIL-A-8625 for a Type II, Class I coating, except the anodic coating must have a minimum thickness of 0.0007 inch and a minimum coating weight of 0.001 oz/sq in.

If a Type III enclosure houses a transformer of more than 1 kVA, the enclosure must have effective screened ventilation louvers of no less than 50 sq. in for each louver. The framed screen must be stainless no. 304 with a no. 10 size mesh and secured with at least 4 bolts.

The dead front panel on a Type III service equipment enclosure must have a continuous stainless steel or aluminum piano hinge. The panel must be secured with a latch or captive screws. No live part must be mounted on the panel.

The enclosure must be watertight and marked as specified in NEC to warn of potential electric-arc flash hazards.

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Internal conductors for the photoelectric control unit must be 600 V(ac), 14 AWG (THHN) stranded machine tool wire. Where subject to flexing, 19 stranded wire must be used.

The meter area must be have a sealable, lockable, weather-tight cover that can be removed without the use of tools.

For Type III-A, III-B, and III-C enclosures, the meter socket must be a 5-clip type, and the landing lug must be suitable for multiple conductors.

For a Type III-D enclosure, the meter socket must be a 7-clip type, and the landing lug must be suitable for multiple conductors. The pedestal must comply with the Electric Utility Service Equipment Requirements Committee drawing no. 308 or 309.

Landing lugs must be (1) sized for the incoming service utility conductors, (2) compatible with either copper or aluminum conductors, and (3) made of copper or tin-plated aluminum. Live parts of the electrical equipment must be guarded against accidental contact.

The main and neutral busses of the enclosure must be made of tin-plated copper, be rated for 125 A, and be suitable for copper or aluminum conductors.

Each service equipment enclosure must have up to 2 main circuit breakers that will simultaneously disconnect ungrounded service-entrance conductors.

Circuit breaker for a service equipment enclosure must:

- 1. Be quick-break on either automatic or manual operation
- 2. Be trip indicating
- 3. Be internal-trip type
- 4. Be UL listed or NRTL certified and comply with UL 489 or equal
- 5. Be clearly marked with the frame size
- 6. Have an operating mechanism that is enclosed and trip-free from the operating handle on overload
- 7. Have the trip rating clearly marked on the operating handle
- 8. Have an interior made of copper

Circuit breakers used as disconnects must have a minimum interrupting capacity of 10,000 A, rms.

The interior of the enclosure must accept plug-in circuit breakers. A minimum of 6 standard single-pole circuit breakers, 3/4" nominal, must be provided for branch circuits.

Identify each circuit breaker and component by description using an engraved phenolic nameplate attached with stainless steel rivets or screws.

Nameplate must be installed:

- 1. Adjacent to the breaker on the dead front panel. The characters must be a minimum of 1/8 inch high.
- 2. Adjacent to the component on the back panel. The characters must be a minimum of 1/8 inch high.
- 3. At the top exterior of the door panel. The nameplate must include the system number, voltage, and number of phases engraved in minimum 3/16-inch-high characters.

A plastic-laminated wiring diagram must be attached inside the enclosure with brass eyelets by a ULlisted or NRTL-certified method.

### 86-1.02P(3) Lighting and Sign Illumination Enclosures

A lighting and sign illumination enclosure must be manufactured from steel and either galvanized, cadmium plated, or powder coated.

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## 86-1.02Q Cabinets

### 86-1.02Q(1) General

Cabinets must be factory wired except for battery backup system cabinets.

The fasteners on the exterior of a cabinet, except for battery backup system cabinets, must be removable and vandal resistant. The exterior screws, nuts, bolts, and washers must be stainless steel.

Terminal blocks, circuit breakers, and a power supply must be UL approved.

## 86-1.02Q(2) Department-Furnished Controller Cabinets

A Department-furnished controller assembly consists of a Model 170E or 2070E controller unit, a wired controller cabinet, and all auxiliary equipment required to operate the system. The Department does not furnish anchor bolts.

## 86-1.02Q(3) Controller Cabinets

The controller cabinet must be a Model 334L, comply with TEES, and be on the Authorized Material List for traffic signal control equipment. The cabinet must have 3 drawer shelves. Each shelf must be attached to the tops of 2 supporting angles with 4 screws.

## 86-1.02Q(4) Telephone Demarcation Cabinets

#### 86-1.02Q(4)(a) General

The doors of a telephone demarcation cabinet must be attached using continuous stainless steel piano hinges.

## 86-1.02Q(4)(b) Type A Telephone Demarcation Cabinets

Reserved

#### 86-1.02Q(4)(c) Type B Telephone Demarcation Cabinets

A Type B telephone demarcation cabinet consists of a mounting panel, outlets, circuit breaker, fan, dead front plates, and fuse.

The mounting panel must be made of 3/4-inch-thick ACX-grade plywood.

The mounting panel must be fastened to the cabinet with nuts, lock washers, and flat washers to 10 welded studs.

The cabinet must be made of 0.125-inch-thick anodized aluminum.

The cabinet door must be hung and secured with drawn latches, lockable with a padlock. The padlock latches must each have a minimum 7/16-inch-diameter hole.

Ventilation louvers must be located on the door.

The fan must be located in a ventilator housing and be controlled thermostatically. The thermostat control must have a range from 80 to 130 degrees F.

The thermostat and fan circuit must be protected with a fuse rated for 175 percent of the motor capacity. The fan capacity must be a minimum 25 cfm.

## 86-1.02Q(4)(d) Type C Telephone Demarcation Cabinets

#### Reserved

#### 86-1.02Q(5) Battery Backup System Cabinets

The cabinet for a battery backup system must comply with TEES and be on the Authorized Material List for traffic signal control equipment.

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## 86-1.02R Signal Heads

## 86-1.02R(1) General

A signal head consists of a signal mounting assembly, backplate, and signal face.

The head must have a terminal block attached to the back of one housing. The terminal block must have enough positions to accommodate all indications. Each position must be permanently labeled for the indications used.

The metal signal heads must not fracture or deflect more than half the lens diameter when tested under California Test 666.

The plastic signal heads must not fracture or deflect when tested under California Test 605.

The deflection must not be more than 10 degrees in either the vertical or horizontal plane after the wind load has been removed from the front of the signal face or more than 6 degrees in either the vertical or horizontal plane after the wind load has been removed from the back of the signal face.

## 86-1.02R(2) Signal Mounting Assemblies

Signal mounting assembly must include:

- 1. 1-1/2-inch-diameter steel pipe or galvanized conduit
- 2. Pipe fitting made of ductile iron, galvanized steel, bronze, or aluminum alloy, Type AC-84B, no. 380
- 3. Mast arm and post-top slip fitters and terminal compartments made of cast bronze or hot-dip galvanized ductile iron

The horizontal distance between the vertical centerlines of the terminal compartment or slip fitter and of each signal face must not exceed 11 inches except where required for proper signal face alignment or to allow programming of programmed visibility signal sections.

The mounting assembly must be watertight and free of sharp edges or protrusions that might damage conductor insulation. The assembly must have positive-locking serrated fittings that prevent signal faces from rotating when the fittings are mated with similar fittings on the faces.

Each terminal compartment must be fitted with a terminal block having a minimum of 12 positions, each with 2 screw-type terminals. Each terminal must accommodate at least five no. 14 conductors. The terminal compartment must have a cover for easy access to the terminal block.

## 86-1.02R(3) Backplates

The backplate material must be a homogeneous black color with a lusterless finish.

A metal backplate must be made of a minimum 1/16-inch-thick 3001-14 aluminum.

A plastic backplate must have a minimum thickness of 1/16 inch and be formed from sheet plastic or assembled from extruded, molded, or cast plastic sections. Sections must be factory joined using one of the following:

- 1. Appropriate solvent cement.
- 2. Aluminum rivets and washers painted or permanently colored to match the backplate.
- 3. No. 10 machine screws with flat washers, lock washers, and nuts painted to match the backplate.

Each plastic backplate must be secured to the plastic signal face such that it resists removal or permanent deformation.

## 86-1.02R(4) Signal Faces

Signal face consists of signal sections with signal housings, LED modules, and visors.

Signal face must:

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- 1. Be adjustable and allow for 360-degree rotation about the vertical axis
- 2. Comply with ITE publications ST-052-E, Vehicle Traffic Control Signal Heads: Light Emitting Diode (LED) Circular Signal Supplement and ST-054, Vehicle Traffic Control Signal Heads: Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement
- 3. Be sealed with a neoprene gasket at the top opening

A metal signal face must have a metal backplate and visor.

A plastic signal face must have a plastic backplate and visor.

If a signal face is supported by a Type MAS slip fitter, spacers are required between the 2 sections. The spacers must be made of the same material as the housing. The vertical dimension of the spacers must allow proper seating of the serrations between the slip fitter and the 2 sections. The 2 sections must be joined with at least two no. 10 minimum machine screws through holes near the front of the housing and the spacers and matching holes in a reinforcing plate installed in the housing.

## 86-1.02R(4)(a) Signal Sections

## 86-1.02R(4)(a)(i) General

Signal section must have:

- 1 Opening at the top and bottom for a 1-1/2-inch pipe
- 2. Maximum height of 10-1/4 inches for an 8-inch section and 14-3/4 inches for a 12-inch section
- 3. Hinge pins, door-latching devices, and other exposed hardware manufactured of Type 304/304L or 305 stainless steel
- 4. Interior screws and fittings manufactured of stainless steel or steel with a corrosion-resistant plating or coating
- 5. Gaskets made of a material that is not degraded if installed in a section with metal or plastic housing

Sections must be capable of being joined together to form a signal face in any combination. This interchangeability is not required between metal and plastic sections.

Each section must be joined to an adjacent section by one of the following:

- 1. Minimum of 3 machine screws for 8-inch sections and 4 machine screws for 12-inch sections, installed through holes near the front and back of the housing. Each screw must be a no. 10 and have a nut, flat washer, and lock washer.
- 2. 2 machine screws, each with a nut, flat washer, and lock washer, installed through holes near the front of the housing and a fastener through the 1-1/2-inch pipe opening. The fastener must have 2 large, flat washers to distribute the load around the pipe's opening and 3 carriage bolts, each with a nut and lock washer. The minimum screw size must be no. 10, and the carriage bolt size must be 1/4 inch.

The holes for the machine screws must be either cast or drilled during signal section fabrication. Each hole must be surrounded by a minimum 1/8-inch-wide boss to allow contact between signal sections about the axis of the hole.

A serrated nylon washer must be inserted between each plastic signal section and the metal mounting assembly. Each serrated nylon washer must be from 3/16 to 1/4 inch thick. The serrations must match those on the signal section and the mounting assembly.

## 86-1.02R(4)(a)(ii) Programmed Visibility Signal Sections

Programmed visibility signal section must have:

- 1. Nominal 12-inch-diameter circular or arrow indication
- 2. Cap visor
- 3. Adjustable connection that:
  - 3.1. Provides incremental tilting from 0 to 10 degrees above or below the horizontal

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3.2. Maintains a common vertical axis through couplers and mountings

The terminal connection must allow external adjustment about the mounting axis in 5-degree increments.

The visibility of each signal section must be capable of adjustment or programming within the section.

The adjustment for the section must be preset at 4 degrees below the horizontal.

## 86-1.02R(4)(a)(iii) Signal Housings

The signal housing must:

- 1. Be die-cast aluminum, permanent mold-cast aluminum, or if specified, structural plastic
- 2. Comply with ITE publications ST-052-E, Vehicle Traffic Control Signal Heads: Light Emitting Diode (LED) Circular Signal Supplement and ST-054, Vehicle Traffic Control Signal Heads: Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement if made of die-cast or permanent mold-cast aluminum
- 3. Have a 1-piece, hinged, square-shaped door that is:
  - 3.1. Designed to allow access for replacement of modules without the use of tools
  - Secured such that it remains closed during loading tests 3.2.
- 4. Have a watertight module or lens mounted in the door
- 5. Have a terminal block attached to the back, with the terminals permanently labeled for conductors to facilitate field wiring

Each housing must have reinforcement plates. Reinforcement plates must be either sheet aluminum, galvanized steel, or cast aluminum. Each plate must have a minimum thickness of 0.11 inch and a hole concentric with a 1-1/2-inch pipe-mounting hole in the housing. Reinforcement plates must be placed as specified in the following table:

Material	Placement
Sheet aluminum	Inside and outside of housing
Galvanized steel	Inside of housing
Cast aluminum	Outside of housing

#### **Reinforcement Plate Placement**

Reinforcement plates placed outside of the housing must be finished to match the signal housing color and be designed to allow a proper serrated coupling between the signal face and the mounting hardware. A minimum of three no. 10 machine screws must be installed through holes in each plate and matching holes in the housing. Each screw must have a round or binder head, a nut, and a lock washer.

A metal housing must have a metal visor.

Plastic housing must:

- 1. Be molded in a single piece or fabricated from 2 or more pieces joined into a single piece
- 2. Be a black color throughout, including the door, matching color no. 17038, 27038, or 37038 of FED-STD-595
- 3. Have UV stability
- 4. Be self-extinguishing

If reinforcing webs are used to connect the back of the housing to the top, bottom, and sides of the adjacent housing, reinforcement plates are not required.

The exterior of the housing must be painted as specified in sections 78-4.08 and 59.

## 86-1.02R(4)(b) LED Signal Modules

An LED signal module must be on the Authorized Material List for LED traffic signal modules.

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An LED signal module must comply with ITE publications ST-052-E, Vehicle Traffic Control Signal Heads: Light Emitting Diode (LED) Circular Signal Supplement and ST-054, Vehicle Traffic Control Signal Heads: Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement, except:

- 1. Maximum module weight must be 4 lb
- 2. Module must be a sealed unit with:
  - 2.1. 2 color-coded conductors for the power connection except lane control modules must use 3 color-coded conductors
  - 2.2. Printed circuit board that complies with TEES, chapter 1, section 6
  - 2.3. Lens that is:
    - 2.3.1. Convex or flat with a smooth outer surface
    - 2.3.2. Made of UV-stabilized plastic or glass
  - 2.4. 1-piece EPDM gasket
- 3. Module must include 3-foot-long conductors with attached quick-disconnect terminals
- 4. Identification must include:
  - 4.1. Month and year of manufacture
  - 4.2. 1-inch-diameter symbol of the module type with the module color written adjacent to the symbol in 0.50-inch-high letters
- 5 LED must be the ultra-bright type rated for 100,000 hours of continuous operation
- 6. Module must have an integral power supply

Individual LEDs must be wired such that a loss or failure of 1 LED will not result in a loss of more than 5 percent of the module's light output. Failure of an individual LED in a string must not result in a loss of an entire string or other indication.

The symbol for a 12-inch U-turn section must be a 15/16-inch-wide inverted U with an arrow on the left end.

A lane control section must be a combination module with a red *X* and green arrow. The conductor function and color code must be as shown in the following table:

Function	Color				
Neutral	White				
Red X	Red				
Green arrow	Brown				

#### **Conductor Function and Color Code**

The minimum power consumption for an LED signal module must be 5 W.

The maximum power consumption for an LED signal module must be as shown in the following table:

Maximum Power Consumption								
LED signal modula	Power consumption (W)							
	Red		Yellow		Green			
type	25 °C	74 °C	25 °C	74 °C	25 °C	74 °C		
8-inch circular	8	13	13	16	12	12		
12-inch circular	11	17	22	25	15	15		
12-inch arrow	9	12	10	12	11	11		
12-inch U-turn	9	12	10	12	11	11		
Bicycle	11	17	22	25	15	15		
Programmed visibility	11	17	22	25	15	15		
Lane control (X)	9	12						
Lane control (Arrow)					11	11		

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Red and green LED signal modules operating over a temperature range from -40 to 74 degrees C and yellow LED signal modules operating at 25 degrees C must maintain the minimum illumination values for 48 months as shown in the following tables:

	Intensities (cd)					
	8-inch		12-inch			
Angle (v,h)	Red	Yellow	Green	Red	Yellow	Green
2.5, ±2.5	133	267	267	339	678	678
2.5, ±7.5	97	194	194	251	501	501
2.5, ±12.5	57	113	113	141	283	283
2.5, ±17.5	25	48	48	77	154	154
7.5, ±2.5	101	202	202	226	452	452
7.5, ±7.5	89	178	178	202	404	404
7.5, ±12.5	65	129	129	145	291	291
7.5, ±17.5	41	81	81	89	178	178
7.5, ±22.5	18	37	37	38	77	77
7.5, ±27.5	10	20	20	16	32	32
12.5, ±2.5	37	73	73	50	101	101
12.5, ±7.5	32	65	65	48	97	97
12.5, ±12.5	28	57	57	44	89	89
12.5, ±17.5	20	41	41	34	69	69
12.5, ±22.5	12	25	25	22	44	44
12.5, ±27.5	9	16	16	16	32	32
17.5, ±2.5	16	32	32	22	44	44
17.5, ±7.5	14	28	28	22	44	44
17.5, ±12.5	10	20	20	22	44	44
17.5, ±17.5	9	16	16	22	44	44
17.5, ±22.5	6	12	12	20	41	41
17.5, ±27.5	4	9	9	16	32	32

#### Minimum Maintained Intensities for Circular Indications

### **Minimum Maintained Luminance for Indications**

Indication type	Luminance (fL)		
Indication type	Red	Yellow	Green
Arrow	1,610	3,210	3,210
U-turn	1,610	3,210	3,210
Bicycle	1,610	1,610	1,610
Lane control (X)	1,610		
Lane control (Arrow)			1,610

## Minimum Maintained Luminance for Programmed Visibility Indications

	Luminance (cd)		
Indication type	Red	Yellow	Green
PV at angle v=2.5, h=±2.5	314	314	314

Conductors must be prewired to the terminal block.

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## 86-1.02R(4)(c) Visors and Directional Louvers

The visor must be a tunnel type.

The visor must have a downward tilt from 3 to 7 degrees with a minimum length of 9-1/2 inches for nominal 12-inch round lenses and 7 inches for nominal 8-inch round lenses.

A metal visor must be formed from minimum 0.050-inch-thick aluminum alloy sheet.

A plastic visor must be either formed from sheet plastic or blow-molded. The plastic must be a black homogeneous color with a lusterless finish. A visor must withstand a wind load applied to its side for 24 hours without permanent deformation or removal from its door when tested under California Test 605 for plastic visors and California Test 666 for metal visors.

If directional louvers are used, the louvers must fit into full-circular signal visors. Louvers must consist of one of the following:

- 1. Outside cylinder constructed of sheet steel with a minimum nominal thickness of 0.030 inch and vanes constructed of sheet steel with a minimum nominal thickness of 0.016 inch.
- 2. Outside cylinder and vanes constructed of 5052-H32 aluminum alloy of equal thickness.

## 86-1.02S Pedestrian Signal Heads

#### 86-1.02S(1) General

A pedestrian signal head consists of a pedestrian signal mounting assembly and a pedestrian signal face comprising of a pedestrian signal housing, an LED countdown pedestrian signal face module, and a front screen.

## 86-1.02S(2) Pedestrian Signal Mounting Assemblies

A pedestrian signal mounting assembly must comply with the specifications for a signal mounting assembly in section 86-1.02R, except mast arm slip fitters are not required.

## 86-1.02S(3) Pedestrian Signal Faces

## 86-1.02S(3)(a) General

Each pedestrian signal face must include a light-duty terminal block rated at 5 A and have 12 positions with no. 6-by-1/8-inch binder head screws. Each position must have 1 screw-type terminal.

The wiring and terminal block must comply with ITE publication ST-055-E, *Pedestrian Traffic Control Signal Indicators: Light Emitting Diode (LED) Signal Modules*.

## 86-1.02S(3)(b) Pedestrian Signal Housings

Pedestrian signal housing must comply with the specifications for a signal housing in 86-1.02R(4)(a)(iii), except the maximum overall dimensions must be 18-1/2 inches wide, 19 inches high, and 11-1/2 inches deep and without:

- 1. Visor
- 2. Watertight module or lens mounted in the door
- 3. Reinforcement plates

The housing must have a terminal block attached to the back. The terminal block must have enough positions to accommodate all indications. Each position must be permanently labeled for the indications used.

## 86-1.02S(3)(c) LED Countdown Pedestrian Signal Face Modules

An LED countdown PSF module must comply with ITE publication ST-055-E, *Pedestrian Traffic Control Signal Indicators: Light Emitting Diode (LED) Signal Modules*, except the material must comply with ASTM D3935 and the module must have:

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- 1. Ultra-bright-type LED rated for 100,000 hours of continuous operation.
- 2. Lot number and month and year of manufacture permanently marked on the back of the module
- 3. Prominent and permanent vertical markings for accurate indexing and orientation within the pedestrian signal housing if a specific mounting orientation is required. Markings must be a minimum of 1 inch in height and include an up arrow and the word *up* or *top*.
- 4. Circuit board complying with TEES, chapter 1, section 6.

Individual LEDs must be wired such that a loss or failure of 1 LED will not result in a loss of more than 5 percent of the module's light output. Failure of an individual LED in a string must not result in a loss of an entire string or other indication.

Each symbol must be at least 9 inches high and 5-1/4 inches wide. The 2-digit countdown timer, *Upraised Hand*, and *Walking Person* indications must be electronically isolated from each other. The 3 indications must not share a power supply or interconnect circuitry.

The module must operate over the specified ambient temperature and voltage range and be readable both day and night at distances up to the full width of the area to be crossed. Upon initial testing at 25 degrees C, the module must have at least the luminance values shown in the following table:

PSF module symbol	Luminance	
Upraised hand and 2-	1,094	
digit countdown timer (fL)		
Walking person (fL)	1,547	

## **Luminance Values**

The module must not exceed the power consumption requirements shown in the following table:

maximum r or or	oonoumption noquio	
PSF module display	At 24 °C	At 74 °C
Upraised Hand	10.0 W	12.0 W
Walking Person	9.0 W	12.0 W
2-digit countdown timer	6.0 W	8.0 W

#### Maximum Power Consumption Requirements

## 86-1.02S(3)(d) Front Screen

Pedestrian signal face must have a front screen that is one of the following types:

- 1. 3/8-inch-thick aluminum honeycomb screen with 0.2-inch-wide cells or a 1/2-inch-thick plastic screen with 3/8-inch-wide squares with 1/16-inch wall thickness that:
  - 1.1. Is installed so it tilts downward at an angle of  $15 \pm 2$  degrees from the top and completely covers the message plate.
  - 1.2. Includes a clear front cover made of either a minimum 1/8-inch-thick acrylic plastic sheet or a minimum 1/16-inch-thick polycarbonate plastic.
  - 1.3. Is held firmly in place, including the cover, with stainless steel or aluminum clips or stainless steel metal screws.
- 2. Polycarbonate screen that:
  - 2.1. Has a nominal thickness of 1/32 inch.
  - 2.2. Is a 1-1/2-inch-deep eggcrate or Z-crate type.
  - 2.3. Is mounted in a frame constructed of aluminum alloy or polycarbonate with a minimum thickness of 0.040 inch.
  - 2.4. Is held in place with stainless steel screws.

The screen and frame of a pedestrian signal face must be made of either (1) plastic that is a flat black color or (2) anodized aluminum that is a flat black color or finished with lusterless, black, exterior-grade latex paint formulated for application to metal surfaces.

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## 86-1.02T Accessible Pedestrian Signals

Accessible pedestrian signal must comply with the California MUTCD, chapter 4E, and have:

- 1. Audible speech message that plays when the push button is actuated. The message must include the name of the street to be crossed. The accessible pedestrian signal must have at least 5 audible message options.
- 2. Push button locator tone that clicks or beeps.
- 3. Feature that activates the pedestrian phase during a failure of the audible message, locator tone, or vibrotactile device.

An accessible pedestrian signal must function with the Department-furnished Model 170E/2070E controller assembly.

No part of the accessible pedestrian signal must be installed inside the controller cabinet. Power for the accessible pedestrian signal must be from the pedestrian signal housing terminal block.

The housing for the signal assembly must be made of corrosion-resistant material. Theft-proof bolts used for mounting the housing to the standard must be stainless steel with a content of 17 percent chromium and 8 percent nickel. The housing must be shaped to fit the pole's curvature.

The color of a metallic housing must match color no. 33538 of FED-STD-595.

The color of a plastic housing must match color no. 17038, 27038, or 37038 of FED-STD-595.

Accessible pedestrian signal must:

- 1. Have electronic switches, a potentiometer, or an access port for a device for controlling and programming the volume level and messaging
- 2. Be weatherproof and shockproof

Enclosure for the accessible pedestrian signal must:

- 1. Weigh less than 7 lb
- 2. Measure less than 16 by 6 by 5 inches
- 3. Have a wiring hole with a diameter not exceeding 1-1/8 inches
- 5. Have a switch for a push button
- 6. Have a vibrotactile device on the push button or on the arrow
- 7. Have an internal weatherproof speaker and microphone that senses the ambient sound level

The separation between adjacent holes used for conductors and mounting must be at least twice the diameter of the larger hole.

The speaker grills must be located on the surface of the enclosure. The speakers must not interfere with the housing or its mounting hardware.

The conductor cable between the accessible pedestrian signal assembly and the pedestrian signal head must be a 9 no. 20 conductor cable complying with MIL-W-16878D.

#### 86-1.02U Push Button Assemblies

The housing for a push button assembly must be made of die-cast aluminum, permanent mold-cast aluminum, or UV-stabilized self-extinguishing structural plastic. The plastic housing must have a color throughout that matches color no. 17038, 27038, or 37038 of FED-STD-595.

If the push button is to be attached to a pole, the housing must be shaped to fit the pole's curvature.

The assembly must be waterproof and shockproof.

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The push button's switch must be a single-pole, double-throw switching unit with screw-type terminals rated 15 A at 125 V(ac).

Switch for the push button must have:

- 1. Plunger actuator and a U frame to allow recessed mounting in the push button housing
- 2. Operating force of 3.5 lb
- 3. Maximum pretravel of 5/64 inch
- 4. Minimum overtravel of 1/32 inch
- 5. Differential travel from 0.002 to 0.04 inch
- 6. Minimum 2-inch diameter actuator

## 86-1.02V Reserved

## 86-1.02W Loop Detector Sealants

## 86-1.02W(1) General

Sealant for filling loop detector slots must be one of the following:

- 1. Asphaltic emulsion
- 2. Elastomeric sealant
- 3. Epoxy sealant for inductive loops
- 4. Hot-melt rubberized asphalt

## 86-1.02W(2) Asphaltic Emulsion Sealant

Asphaltic emulsion sealant must comply with the State Specification 8040-41A-15.

## 86-1.02W(3) Elastomeric Sealant

Elastomeric sealant must be a polyurethane material that cures only in the presence of moisture if used within the stated shelf life. The sealant must be suitable for use in both asphalt concrete and concrete pavement.

The cured elastomeric sealant must comply with the requirements shown in the following table:

## **Cured Elastomeric Sealant Requirements**

Quality characteristic	Test method	Requirement
Hardness	ASTM D2240 ^a	65–85
Tensile strength (min, MPa)		3.45
Elongation (min, %)	ASTIVI D412	400
Flex at -40 °C ^c		No cracks
Weathering resistance	ASTM D822 ^d	Slight chalking
Salt spray resistance:		
Tensile strength (min, MPa)	ASTM B117 ^e	3.45
Elongation (min, %)		400
Dielectric constant (%)	ASTM D150 ^t	<25

^aIndentation at 25 °C and 50% relative humidity (Rex. Type A, Model 1700 only)

^bDie C pulled at 508 mm/minute

°0.6-mm free film bend (180°) over 13-mm mandrel

^dWeatherometer 350 h, cured 7 days at 25 °C and 50% relative humidity

^e28 days at 38 °C with 5% NaCl, Die C, and pulled at 508 mm/minute)

^fChange over a temperature range from -30 to 50 °C

## 86-1.02W(4) Hot-Melt Rubberized Asphalt Sealant

Hot-melt rubberized asphalt sealant must:

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- 1. Be in solid form at room temperature and fluid at an application temperature range from 190 to 205 degrees C
- 2. Not produce toxic fumes
- 3. Be suitable for use in both asphalt concrete and concrete pavement
- 4. Be packaged in containers clearly marked *Detector Loop Sealant* with the manufacturer's batch and lot number.

The cured hot-melt rubberized asphalt sealant must comply with the requirements shown in the following table:

#### **Cured Hot-Melt Rubberized Asphalt Sealant Requirements**

Quality characteristic	Test method	Requirement
Cone penetration (max, 1/10 mm)	ASTM D5329, sec. 6 ^a	35
Flow (max, mm)	ASTM D5329, sec. 8 ^b	5
Resilience (min, %)	ASTM D5329, sec. 12 ^c	25
Softening point (min, °C)	ASTM D36	82
Ductility (min, cm)	ASTM D113 ^d	30
Flash point, Cleveland Open Cup (min, °C)	ASTM D92	288
Viscosity (Pa·s)	ASTM D4402 ^e	2.5–3.5

^aAt 25 °C, 150 g, 5 s ^bAt 60 °C

^dAt 25 °C, 5 cm/minute

^eBrookfield Thermosel, no. 27 spindle, 20 rpm, 190 °C

## 86-1.02X Reserved

## 86-1.02Y Transformers

A transformer must be single-phase and may be a nonsubmersible or submersible type.

A transformer must be a dry type designed for operation on a 60 Hz supply. The transformer must have a decal showing a connection diagram. The diagram must show either color coding or wire tagging with primary (H1, H2) or secondary (X1, X2) markers and the primary and secondary voltage and volt-ampere rating. A transformer must comply with the electrical requirements shown in the following table:

## **Transformer Electrical Requirements**

Quality characteristic	Requirement
Rating (V(ac))	120/480, 120/240, 240/480, or
	480/120
Efficiency (%)	> 95
Secondary voltage regulation and tolerance from half load to full	±3
load (%)	

Secondary 240 and 480 V(ac) windings must be center tapped.

The transformer must withstand the application of 2,200 V(ac) from core to coils and from coil to coil for a 1-minute period when tested immediately after operation of the transformer at full load for 24 hours.

The external leads for the secondary connections must be no. 10 Type USE rated for 600 V(ac).

The transformer's leads must extend a minimum of 12 inches from the case.

The transformer's insulation must be NEMA 185 C or better.

Each transformer must:

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[°]At 60 [°]C

- 1. Include metal half-shell coil protection.
- 2. Have moisture-resistant, synthetic-varnish-impregnated windings.
- 3. Be waterproof and suitable for outdoor operation.

Each submersible transformer must:

- 1. Include a handle and a hanger.
- 2. Be securely encased in a rugged, corrosion-resistant, watertight case.
- 3. Have leads that extend out through 1 or more sealed hubs.
- 4. Be manufactured to withstand a 5-day test with 12-hour on and off periods submerged in 2 feet of salt water that is 2 percent salt by weight. The operating periods must be at full load.

### 86-1.02Z Batteries

Battery must:

- 1. Be deep-cycle, sealed, prismatic, lead-calcium-based, absorbed-glass-mat, valve-regulated, leadacid type
- 2. Be rated for 12 V
- 3. Be rated for a temperature range from -25 to 60 degrees C
- 4. Be group size 24
- 5. Be commercially available and stocked locally
- 6. Be marked with a date code, maximum recharge data, and recharge cycles
- 7. Be new and fully charged when furnished
- 8. Be free from damage or deformities
- 9. Have a carrying handle
- 10. Have 2 top-mounted, threaded-stud posts that include all washers and nuts
- 11. Include insulating rubber covers for protecting the lugs, posts, and wiring: red for the positive terminal and black for the negative terminal

If a battery is used for a battery backup system, it must accommodate 3/8-inch ring lugs of a Departmentfurnished battery harness.

### 86-1.03 CONSTRUCTION

Not Used

#### 86-1.04 PAYMENT

Not Used

#### **Replace section 87 with:**

04-15-16

# 87 ELECTRICAL SYSTEMS

04-15-16 **87-1 GENERAL** 

#### 87-1.01 GENERAL

#### 87-1.01A Summary

Section 87 includes general specifications for constructing and installing electrical systems.

The Department deducts the cost for maintenance performed by the Department on new or portions of existing systems modified under the Contract.

## 87-1.01B Definitions

Reserved

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## 87-1.01C Submittals

Reserved

87-1.01D Quality Assurance

## 87-1.01D(1) General

Reserved

## 87-1.01D(2) Quality Control

Before shipping the material to the job site, submit to METS test samples of:

- 1. Accessible pedestrian signals
- 2. LED countdown pedestrian signal face modules
- 3. LED signal modules
- 4. LED luminaires

Submit a sample size as shown in the following table:

Contract quantity	Test sample size
1–8	1
9–15	2
16–25	3
26–90	5
91–150	8
151–280	13
281–500	20
501–1200	32

## **Electrical Material Sampling**

Before starting operation of an electrical system, perform a conductor test in the presence of the Engineer.

Conductor test consists of testing each conductor and the conductors in cables for:

- 1. Continuity.
- 2. Grounds.
- 3. Insulation resistance at 500 V(dc) between the circuit and ground. The insulation resistance must be a minimum of 10 M $\Omega$  on circuits, except it must be a minimum of 100 M $\Omega$  for inductive loop detector circuits.

Start the operational test of the system on any day except Friday or the day before a holiday. The operational test for signals must start from 9:00 a.m. to 2:00 p.m. Notify the Engineer 48 hours before starting the test.

An operational test consists of a minimum of 5 business days of continuous, satisfactory operation of the system. If the system fails, correct the problem and retest the system. A shutdown of the system caused by traffic, a power interruption, or unsatisfactory performance of Department-furnished materials does not constitute discontinuity of the test.

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## 87-1.02 MATERIALS

Not Used

## 87-1.03 CONSTRUCTION

### 87-1.03A General

The Engineer determines the final locations of electrical systems.

Verify the locations of electrical systems and the depths of existing detectors, conduits, and pull boxes.

Notify the Engineer before performing work on the existing system.

You may shut down the system for alteration or removal.

Where an existing Department underground facility is shown within 10 feet of any excavation, locate and field mark the facility before performing work that could damage or interfere with the existing facility.

If an existing facility is within 2 feet of an excavation, determine the exact location of the facility by excavating with hand tools before using any power-operated or power-driven excavating or boring equipment. A vacuum excavator may be used if authorized.

Notify the Engineer immediately if an existing facility is damaged by your activities.

If existing underground conduit is to be incorporated into a new system, clean it with a mandrel or cylindrical wire brush and blow it clean with compressed air.

Limit the shutdown of traffic signal systems to normal working hours. Notify the local traffic enforcement agency before shutting down the signal.

Place temporary W3-1 and R1-1 signs in each direction to direct traffic through the intersection during shutdown of the signal. Place two R1-1 signs for 2-lane approaches. The signs must comply with part 2 of the *California MUTCD*.

Cover signal faces when the system is shut down overnight. Cover temporary W3-1 and R1-1 signs when the system is turned on.

If you work on an existing lighting system and the roadway is to remain open to traffic, ensure the system is in operation by nightfall.

Replace detectors you damage within 72 hours, or the Department replaces them and deducts the cost.

Work performed on an existing system not described is change order work.

Do not use electrical power from existing highway facilities unless authorized.

Maintain a minimum 48-inch clearance for a pedestrian pathway when placing equipment.

Except for service installation or work on service equipment enclosures, do not work above ground until all materials are on hand to complete the electrical work at each location.

Bond all metal components to form a continuous grounded system as specified in NEC.

Ground metallic equipment mounted less than 8 feet above the ground surface on a wood pole.

If you damage any portion of a concrete curb, sidewalk, curb ramp, driveway, or gutter depression, replace the entire section between contraction or expansion joints under section 73.

Apply equipment identification characters.

Orient louvers, visors, and signal faces such that they are clearly visible to approaching traffic from the direction being controlled.

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Test loops and the detector lead-in cable circuit for continuity, ground, and insulation resistance at the controller cabinet before connecting detector lead-in cable to the terminal block.

Perform an operational test of the systems.

Before starting the operational test for systems that impact traffic, the system must be ready for operation, and all signs, pavement delineation, and pavement markings must be in place at that location.

## 87-1.03B Conduit Installation

## 87-1.03B(1) General

The installation of conduit includes installing caps, bushings, and pull tape and terminating the conduit in pull boxes, foundations, poles, or a structure.

Limit the number of bends in a conduit run to no more than 360 degrees between pull points.

Use conduit to enclose conductors except where they are installed overhead or inside standards or posts.

You may use a larger size conduit than specified for the entire length between termination points. Do not use a reducing coupling.

Extend an existing conduit using the same material. Terminate conduits of different materials in a pull box.

Install 2 conduits between a controller cabinet and the adjacent pull box.

Use a minimum trade size of conduit of:

- 1. 1-1/2 inches from an electrolier to the adjacent pull box
- 2. 1 inch from a pedestrian push button post to the adjacent pull box
- 3. 2 inches from a signal standard to the adjacent pull box
- 4. 3 inches from a controller cabinet to the adjacent pull box
- 5. 2 inches from an overhead sign to the adjacent pull box
- 6. 2 inches from a service equipment enclosure to the adjacent pull box
- 7. 1-1/2 inches if unspecified

Use Type 1 conduit:

- 1. On all exposed surfaces
- 2. In concrete structures
- 3. Between a structure and the nearest pull box

Ream the ends of shop-cut and field-cut conduit to remove burrs and rough edges. Make the cuts square and true. Do not use slip joints and running threads to couple conduit. If a standard coupling cannot be used for metal-type conduit, use a threaded union coupling. Tighten the couplings for metal conduit to maintain a good electrical connection.

Cap the ends of conduit to prevent debris from entering before installing the conductors or cables. Use a plastic cap for Type 1, 2, and 5 conduits and a standard pipe cap for all other types of conduit.

For Type 1, 2, and 5 conduits, use threaded bushings and bond them using a jumper. For other types of conduit, use nonmetallic bushings.

Do not install new conduit through foundations.

Cut Type 2 conduit with pipe cutters; do not use hacksaws. Use standard conduit-threading dies for threading conduit. Tighten conduit into couplings or fittings using strap wrenches or approved groove joint pliers.

Cut Type 3 conduit with tools that do not deform the conduit. Use a solvent weld for connections.

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Protect shop-cut threads from corrosion under the standards shown in the following table:

Conduit	Standard
Types 1 and 2	ANSI C80.1
Type 5	ANSI C80.6

Shop-Cut Thread Corrosion Protection

Apply 2 coats of unthinned, organic zinc-rich primer to metal conduit before painting. Use a primer on the Authorized Material List for organic zinc-rich primers. Do not use aerosol cans. Do not remove shop-installed conduit couplings.

For conduits, paint:

- 1. All exposed threads
- 2. Field-cut threads, before installing conduit couplings to metal conduit
- 3. Damaged surfaces on metal conduit

If a Type 2 conduit or conduit coupling coating is damaged:

- 1. Clean the conduit or fitting and paint it with 1 coat of rubber-resin-based adhesive under the manufacturer's instructions
- 2. Wrap the damaged coating with at least 1 layer of 2-inch-wide, 20 mils-minimum-thickness, PVC tape under ASTM D1000 with a minimum tape overlap of 1/2 inch

You may repair damaged spots of 1/4 inch or less in diameter in the thermoplastic coating by painting with a brushing-type compound supplied by the conduit manufacturer.

If factory bends are not used, bend the conduit to a radius no less than 6 times its inside diameter without crimping or flattening it. Comply with the bending requirements shown in the following table:

Sondalt Bonaing Roquinonionto		
Туре	Requirement	
1	Use equipment and methods under the conduit manufacturer's instructions.	
2	Use a standard bending tool designed for use on thermoplastic-coated conduit. The conduit must be free of burrs and pits.	
3	Use equipment and methods under the conduit manufacturer's instructions. Do not expose the conduit to a direct flame.	
5	Use equipment and methods under the conduit manufacturer's instructions.	

## **Conduit-Bending Requirements**

Install pull tape with at least 2 feet of slack in each end of the conduit that will remain empty. Attach the tape's ends to the conduit.

Install conduit terminating in a standard or pedestal from 2 to 3 inches above the foundation. Slope the conduit toward the handhole opening.

Terminate conduit installed through the bottom of a nonmetallic pull box 2 inches above the bottom and 2 inches from the wall closest to the direction of the run.

## 87-1.03B(2) Conduit Installation for Structures

## 87-1.03B(2)(a) General

Paint exposed Type 1 conduit the same color as the structure.

Install galvanized steel hangers, steel brackets, and other fittings to support conduit in or on a wall or bridge.

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## 87-1.03B(2)(b) New Structures

Seal and make watertight the conduits which lead to soffits, wall-mounted luminaires, other lights, and fixtures located below the pull box grade.

If you place a conduit through the side of a nonmetallic pull box, terminate the conduit 2 inches from the wall and 2 inches above the bottom. Slope the conduit toward the top of the box to facilitate pulling conductors.

For ease of installation and if authorized, you may use Type 4 conduit instead of Type 1 conduit for the final 2 feet of conduit entering a pull box in a reinforced concrete structure.

Install an expansion fitting where a conduit crosses an expansion joint in a structure. Each expansion fitting for metal conduit must include a copper bonding jumper having the ampacity as specified in NEC.

Install an expansion-deflection fitting for an expansion joint with a 1-1/2-inch movement rating. The fitting must be watertight and include a molded neoprene sleeve, a bonding jumper, and 2 silicon bronze or zinc-plated iron hubs.

For an expansion joint with a movement rating greater than 1-1/2 inches, install the expansion-deflection fitting as shown.

For conduit installed inside of bridge structures, you must:

- 1. Install precast concrete cradles made of minor concrete and commercial-quality welded wire fabric. The minor concrete must contain a minimum of 590 lb of cementitious material per cubic yard. The cradles must be moist cured for a minimum of 3 days.
- 2. Bond precast concrete cradles to a wall or bridge superstructure with one of the following:
  - 2.1. Epoxy adhesive for bonding freshly-mixed concrete to hardened concrete.
  - 2.2. Rapid-set epoxy adhesive for pavement markers.
  - 2.3. Standard-set epoxy adhesive for pavement markers.
- 3. Use a pipe sleeve or form an opening for a conduit through a bridge superstructure. The sleeve or opening through a prestressed member or conventionally reinforced precast member must be:
  - 3.1. Oriented transverse to the member.
  - 3.2. Located through the web.
  - 3.3. No more than 4 inches in size.
- 4. Wrap the conduit with 2 layers of asphalt felt building paper and securely tape or wire the paper in place for a conduit passing through a bridge abutment wall. Fill the space around the conduit with mortar under section 51-1, except the proportion of cementitious material to sand must be 1 to 3. Fill the space around the conduits after prestressing is completed.

Thread and cap a conduit installed for future use in structures. Mark the location of the conduit's end in a structure, curb, or wall directly above the conduit with a Y that is 3 inches tall.

## 87-1.03B(2)(c) Existing Structures

Run surface-mounted conduit straight and true, horizontal or vertical on the wall, and parallel to walls on ceilings or similar surfaces. Support the conduit at a maximum of 5-foot intervals where needed to prevent vibration or deflection. Support the conduit using galvanized, malleable-iron, conduit clamps, and clamp backs secured with expansion anchorage devices complying with section 75-3.02C. Use the largest diameter of galvanized, threaded studs that will pass through the mounting hole in the conduit clamp.

## 87-1.03B(3) Conduit Installation Underground

#### 87-1.03B(3)(a) General

Install conduit to a depth of:

- 1. 14 inches for the trench-in-pavement method
- 2. 18 inches, minimum, under sidewalk and curbed paved median areas

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- 3. 42 inches, minimum, below the bottom of the rail of railroad tracks
- 4. 30 inches, minimum, everywhere else below grade

Place conduit couplings at a minimum of 6 inches from the face of a foundation.

Place a minimum of 2 inches of sand bedding in a trench before installing Type 2 or Type 3 conduit and 4 inches of sand bedding over the conduit before placing additional backfill material.

If installing conduit within the limits of hazardous locations as specified in NEC for Class I, division 1, install and seal Type 1 or Type 2 conduit with explosion-proof sealing fittings.

## 87-1.03B(3)(b) Conduit Installation under Paved Surfaces

You may lay conduit on existing pavement within a new curbed median constructed on top.

Install conduit under existing pavement by the jacking or drilling methods. You may use the trench-inpavement method for either of the following conditions:

- 1. If conduit is to be installed behind the curb under the sidewalk
- 2. If the delay to vehicles will be less than 5 minutes

Do not use the trench-in-pavement method for conduit installations under freeway lanes or freeway-tofreeway connector ramps.

## 87-1.03B(3)(c) Reserved

#### 87-1.03B(3)(d) Conduit Installation under Railroad Tracks

Install Type 1 or Type 2 conduit with a minimum diameter of 1-1/2 inches under railroad tracks. If you use the jacking or drilling method to install the conduit, construct the jacking pit a minimum of 13 feet from the tracks' centerline at the near side of the pit. Cover the jacking pit with planking if left overnight.

## 87-1.03B(4) Reserved

### 87-1.03B(5) Conduit Installation by the Jacking or Drilling Method

Keep the jacking or drilling pit 2 feet away from the pavement's edge. Do not weaken the pavement or soften the subgrade with excessive use of water.

If an obstruction is encountered, obtain authorization to cut small holes in the pavement to locate or remove the obstruction.

You may install Type 2 or Type 3 conduit under the pavement if a hole larger than the conduit's diameter is predrilled. The predrilled hole must be less than one and half the conduit's diameter.

Remove the conduit used for drilling or jacking and install new conduit for the completed work.

#### 87-1.03B(6) Conduit Installation by the Trenching-In-Pavement Method

Install conduit by the trenching-in-pavement method using a trench approximately 2 inches wider than the conduit's outside diameter but not exceeding 6 inches in width.

Where additional pavement is to be placed, you must complete the trenching before the final pavement layer is applied.

If the conduit shown is to be installed under the sidewalk, you may install it in the street within 3 feet of and parallel to the face of the curb. Install pull boxes behind the curb.

Cut the trench using a rock-cutting excavator. Minimize the shatter outside the removal area of the trench.

Dig the trench by hand to the required depth at pull boxes.

Place conduit in the trench.

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Backfill the trench with minor concrete to the pavement's surface by the end of each work day. If the trench is in asphalt concrete pavement and no additional pavement is to be placed, backfill the top 0.10 foot of the trench with minor HMA within 3 days after trenching.

## 87-1.03C Installation of Pull Boxes

### 87-1.03C(1) General

Install pull boxes no more than 200 feet apart.

You may install larger pull boxes than specified or shown and additional pull boxes to facilitate the work except in structures.

Install a pull box on a bed of crushed rock and grout it before installing conductors. The grout must be from 0.5 to 1 inch thick and sloped toward the drain hole. Place a layer of roofing paper between the grout and the crushed rock sump. Make a 1-inch drain hole through the grout at the center of the pull box.

Set the pull box such that the top is 1-1/4 inches above the surrounding grade in unpaved areas and leveled with the finished grade in sidewalks and other paved areas.

Place the cover on the box when not working in it.

Grout around conduits that are installed through the sides of the pull box.

Bond and ground the metallic conduit before installing conductors and cables in the conduit.

Bond metallic conduits in a nonmetallic pull box using bonding bushings and bonding jumpers.

Do not install pull boxes in concrete pads, curb ramps, or driveways.

Reconstruct the sump of a pull box if disturbed by your activities. If the sump was grouted, remove and replace the grout.

#### 87-1.03C(2) Nontraffic Pull Boxes

If you bury a nontraffic pull box, set the box such that the top is 6 to 8 inches below the surrounding grade. Place a 20-mil-thick plastic sheet made of HDPE or PVC virgin compounds to prevent water from entering the box.

Place mortar between a nontraffic pull box and a pull box extension.

Where a nontraffic pull box is in the vicinity of curb in an unpaved area, place the box adjacent to the back of the curb if practical.

Where a nontraffic pull box is adjacent to a post or standard, place the box within 5 feet upstream from traffic if practical.

If you replace the cover on a nontraffic pull box, anchor it to the box.

#### 87-1.03C(3) Traffic Pull Boxes

Place minor concrete around and under a traffic pull box.

Bolt the steel cover to the box when not working in it.

Bond the steel cover to the conduit with a jumper and bolt it down after installing the conductors and cables.

#### 87-1.03C(4) Structure Pull Boxes

Bond metallic conduit in a metal pull box in a structure using locknuts, inside and outside of the box, bonding bushings, and bonding jumpers connected to bonding wire running in the conduit system.

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## 87-1.03D Reserved

## 87-1.03E Excavating and Backfilling for Electrical Systems

#### 87-1.03E(1) General

Notify the Engineer at least 72 hours before starting excavation activities.

Dispose of surplus excavated material.

Restrict closures for excavation on a street or highway to 1 lane at a time unless otherwise specified.

#### 87-1.03E(2) Trenching

Dig a trench for the electrical conduits or direct burial cables. Do not excavate until the conduit or direct burial cable will be installed.

Place excavated material in a location that will not interfere with traffic or surface drainage.

After placing the conduit or direct burial cable, backfill the trench with the excavated material. Compact the backfill placed outside the hinge point of slopes and not under pavement to a minimum relative compaction of 90 percent.

Compact the backfill placed within the hinge points and in areas where pavement is to be constructed to a minimum relative compaction of 95 percent.

Restore the sidewalks, pavement, and landscaping at a location before starting excavation at another location.

#### 87-1.03E(3) Concrete Pads, Foundations, and Pedestals

Construct foundations for standards, poles, metal pedestals, and posts under section 56-3.

Construct concrete pads, foundations, and pedestals for controller cabinets, telephone demarcation cabinets, and service equipment enclosures on firm ground.

Install anchor bolts using a template to provide proper spacing and alignment. Moisten the forms and ground before placing the concrete. Keep the forms in place until the concrete sets for at least 24 hours to prevent damage to the surface.

Use minor concrete for pads, foundations, and pedestals.

In unpaved areas, place the top of the foundation 6 inches above the surrounding grade, except place the top:

- 1. 1 foot 6 inches above the grade for Type M and 336L cabinets
- 2. 1 foot 8 inches above the grade for Type C telephone demarcation cabinets
- 3. 2 inches above the grade for Type G and Type A cabinets and Type III service equipment enclosures

The pad must be 2 inches above the surrounding grade.

In and adjacent to the sidewalk and other paved areas, place the top of the foundation 4 inches above the surrounding grade, except place the top:

- 1. 1 foot 6 inches above the grade for Type M and 336L cabinets
- 2. 1 foot 8 inches above the grade for Type C telephone demarcation cabinets
- Level with the finished grade for Type G and Type A cabinets and Type III service equipment enclosures

The pad must be level with the finished grade.

Apply an ordinary surface finish under section 51-1.03F.

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Allow the foundation to cure for at least 7 days before installing any equipment.

## 87-1.03F Conductors and Cable Installations

## 87-1.03F(1) General

The installation of conductors and cables includes splicing conductors and attaching the terminals and connectors to the conductors.

Clean the conduit and pull all conductors and cables as a unit.

If new conductors or cables are to be added in an existing conduit:

- 1 Remove the content
- 2. Clean the conduit
- 3. Pull both old and new conductors and cables as a unit

Wrap conductors and secure cables to the end of the conduit in a pull box.

Seal the ends of conduits with a sealing compound after installing conductors or cables.

Neatly arrange conductors and cables inside pull boxes and cabinets. Tie the conductors and cables together with self-clinching nylon cable ties or enclose them in a plastic tubing or raceway.

Identify conductors and cables by direct labeling, tags, or bands fastened in such a way that they will not move. Use mechanical methods for labeling.

Provide band symbol identification on each conductor or each group of conductors comprising a signal phase in each pull box and near the end of terminated conductors.

Tape the ends of unused conductors and cables in pull boxes to form a watertight seal.

Do not connect the push-button or accessible pedestrian signal neutral conductor to the signal neutral conductor.

87-1.03F(2) Cables 87-1.03F(2)(a) General Reserved 87-1.03F(2)(b) Reserved 87-1.03F(2)(c) Copper Cables 87-1.03F(2)(c)(i) General

Reserved

87-1.03F(2)(c)(ii) Detector Lead-in Cables Install a Type B or C detector lead-in cable in conduit.

Waterproof the ends of the lead-in cable before installing it in the conduit to prevent moisture from entering the cable.

Splice loop conductors for each direction of travel for the same phase, terminating in the same pull box, to a separate lead-in cable running from the pull box adjacent to the loop detector to a sensor unit mounted in the controller cabinet. Install the lead-in cable without splices except at the pull box.

Verify in the presence of the Engineer that the loops are operational before making the final splices between loop conductors and the lead-in cable.

Identify and tag each lead-in cable with the detector designation at the cabinet and pull box adjacent to the loops.

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## 87-1.03F(2)(c)(iii) Conductors Signal Cables

Do not splice signal cables except for a 28-conductor cable.

Provide identification at the ends of terminated conductors in a cable as shown.

Provide identification for each cable in each pull box showing the signal standard to which it is connected except for the 28-conductor cable.

Connect conductors in a 12-conductor cable as shown in the following table:

Color code	Termination	Phase
Red	Red signal	2, 4, 6, or 8
Yellow	Yellow signal	2, 4, 6, or 8
Brown	Green signal	2, 4, 6, or 8
Red/black stripe	Red signal	1, 3, 5, or 7
Yellow/black stripe	Yellow signal	1, 3, 5, or 7
Brown/black stripe	Green signal	1, 3, 5, or 7
Black/red stripe	Spare or as required for red or DONT WALK	
Black/white stripe	Spare or as required for yellow	
Black	Spare or as required for green or WALK	
Red/white stripe	Pedestrian signal DONT WALK	
Brown/white stripe	Pedestrian signal WALK	
White	Terminal block	Neutral

#### 12CSC Color Code and Functional Connection

Provide identification for each 28-conductor cable C1 or C2 in each pull box. The cable labeled *C1* must be used for signal phases 1, 2, 3, and 4. The cable labeled *C2* must be used for signal phases 5, 6, 7, and 8.

Connect conductors in a 28-conductor cable as shown in the following table:

Color code	Termination	Phase
Red/black stripe	Red signal	2 or 6
Yellow/black stripe	Yellow signal	2 or 6
Brown/black stripe	Green signal	2 or 6
Red/orange stripe	Red signal	4 or 8
Yellow/orange stripe	Yellow signal	4 or 8
Brown/orange stripe	Green signal	4 or 8
Red/silver stripe	Red signal	1 or 5
Yellow/silver stripe	Yellow signal	1 or 5
Brown/silver stripe	Green signal	1 or 5
Red/purple stripe	Red signal	3 or 7
Yellow/purple stripe	Yellow signal	3 or 7
Brown/purple stripe	Green signal	3 or 7
Red/2 black stripes	Pedestrian signal DONT WALK	2 or 6
Brown/2 black stripes	Pedestrian signal WALK	2 or 6
Red/2 orange stripes	Pedestrian signal DONT WALK	4 or 8
Brown/2 orange stripes	Pedestrian signal WALK	4 or 8
Red/2 silver stripes	Overlap A, C	OLA ^a ,
		OLC ^a
Brown/2 silver stripes	Overlap A, C	OLA ^c , OLC ^c
Red/2 purple stripes	Overlap B, D	OLB ^a ,
		OLD ^a
Brown/2 purple stripes	Overlap B, D	OLB ^c , OLD ^c
Blue/black stripe	Pedestrian push button	2 or 6
Blue/orange stripe	Pedestrian push button	4 or 8
Blue/silver stripe	Overlap A, C	OLA [▷] ,
		OLC [▷]
Blue/purple stripe	Overlap B, D	OLB ^⁰ ,
		OLD⁵
White/black stripe	Pedestrian push button common	
Black/red stripe	Railroad preemption	
Black	Spare	
White	Terminal block	Neutral

28CSC Color Code and Functional Connection

OL = Overlap; A, B, C, and D = Overlapping phase designation

^aFor red phase designation

^bFor yellow phase designation

^cFor green phase designation

Use the neutral conductor only with the phases associated with that cable. Do not intermix neutral conductors from different cables except at the signal controller.

## 87-1.03F(2)(c)(iv) Signal Interconnect Cable

For a signal interconnect cable, provide a minimum of 6 feet of slack inside each controller cabinet.

Do not splice the cable unless authorized.

If splices are authorized, insulate the conductor splices with heat-shrink tubing and overlap the insulation at least 0.6 inch. Cover the splice area of the cable with heat-shrink tubing and overlap the cable jacket at least 1-1/2 inches. Provide a minimum of 3 feet of slack at each splice.

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## 87-1.03F(3) Conductors

## 87-1.03F(3)(a) General

Do not run conductors to a terminal block on a standard unless they are to be connected to a signal head mounted on that standard.

Provide 3 spare conductors in all conduits containing ramp metering and traffic signal conductors.

Install a separate conductor for each terminal of a push button assembly and accessible pedestrian signal.

Provide conductor slack to comply with the requirements shown in the following table:

Location	Slack (feet)		
Signal standard	1		
Lighting standard	1		
Signal and lighting standard	1		
Pull box	3		
Splice	3		
Standards with slip base	0		

#### **Conductor Slack Requirements**

## 87-1.03F(3)(b) Reserved

## 87-1.03F(3)(c) Copper Conductors

#### 87-1.03F(3)(c)(i) General

Install a minimum no. 8, insulated, grounding copper conductor in conduit and connect it to all-metal components.

Where conductors from different service points occupy the same conduit or standard, enclose the conductors from one of the services in flexible or rigid metal conduit.

#### 87-1.03F(3)(c)(ii) Inductive Loop Conductors

Install a Type 1 or 2 inductive loop conductor except use Type 2 for Type E loop detectors.

Install the conductor without splices except at the pull box.

#### 87-1.03F(4) Manual Installation Method

Use an inert lubricant for placing conductors and cables in conduit.

Pull the conductors and cables into the conduit by hand using pull tape.

#### 87-1.03G Equipment Identification Characters

The Engineer provides you with a list of the equipment identification characters.

Stencil the characters or apply the reflective self-adhesive labels to a clean surface.

Treat the edges of self-adhesive characters with an edge sealant.

Place the characters on the side facing traffic on:

- 1. Front doors of cabinets and service equipment enclosures.
- 2. Wood poles, fastened with 1-1/4-inch aluminum nails, for pole mounted enclosures
- 3. Adjacent bent or abutment at approximately the same station as an illuminated sign or soffit luminaire
- 4. Underside of the structure adjacent to the illuminated sign or soffit luminaire if no bent or abutment exists nearby
- 5. Posts of overhead signs
- 6. Standards

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Before placing new characters on existing or relocated equipment, remove the existing characters.

## 87-1.03H Conductor and Cables Splices

## 87-1.03H(1) General

You may splice:

- 1. Grounded conductors in a pull box
- 2. Accessible pedestrian signal and push bottom conductors in a pull box
- 3. Ungrounded signal conductors in a pull box if signals are modified
- 4. Ungrounded signal conductors to a terminal compartment or a signal head on a standard with conductors of the same phase in the pull box adjacent to the standard
- 5. Ungrounded lighting circuit conductors in a pull box if lighting circuits are modified

Solder all splices using the hot iron, pouring, or dipping method. Do not perform open-flame soldering.

## 87-1.03H(2) Splice Insulation Methods

Insulate splices in a multiconductor cable to form a watertight joint and to prevent moisture absorption by the cable.

Use heat-shrink tubing or Method B to insulate a splice.

Use heat-shrink tubing as follows:

- 1. Cover the splice area completely with an electrical insulating coating and allow it to dry.
- 2. Place mastic around each conductor before placing them inside the tubing. Use the type of mastic specified in the tubing manufacturer's instructions.
- Heat the area under the manufacturer's instructions. Do not perform open-flame heating. After contraction, each end of the heat-shrink tubing or the open end of the tubing's end cap must overlap the conductor insulation at least 1-1/2 inches.
- 4. Cover the entire splice with an electrical insulating coating and allow it to dry.

Use Method B as follows:

- 1. Cover the splice area completely with an electrical insulating coating and allow it to dry.
- 2. Apply 3 layers of half-lapped, 80-mils, PVC tape.
- 3. Apply 2 layers of 120-mils, butyl-rubber, stretchable tape with liner.
- 4. Apply 3 layers of half-lapped, 6-mils, PVC, pressure-sensitive, adhesive tape.
- 5. Cover the entire splice with an electrical insulating coating and allow it to dry.

#### 87-1.03I Connectors and Terminals

Apply connectors and terminals to cables and conductors using a crimping compression tool under the manufacturer's instructions. The tool must prevent opening of the handles until the crimp is completed.

Install crimp-style terminal lugs on stranded conductors smaller than no. 14.

Solder no. 8 and smaller conductors to connectors and terminal lugs.

#### 87-1.03J Standards, Poles, Pedestals, and Posts

Install standards, poles, pedestals, and posts under section 56-3.

Ground standards with a handhole by attaching a bonding jumper from the bolt or lug inside the standard to a metal conduit or to the grounding wire in the adjacent pull box. The bonding jumper must be visible when the handhole cover is removed.

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Ground standards without a handhole or standards with a slip base by attaching a bonding jumper to all anchor bolts using ground clamps and connecting it to a metal conduit or to the grounding wire in the adjacent pull box. The bonding jumper must be visible after mortar has been placed on the foundation.

## 87-1.03K Reserved

## 87-1.03L Utility Service

## 87-1.03L(1) General

Install the service equipment early enough to allow the utility to complete its work before completion of the electrical work.

At least 15 days before permanent electrical and telecommunication service is required, request the service connections for permanent installations. The Department arranges with the utilities for completion of the connections and pays all costs and fees required by the utilities.

## 87-1.03L(2) Electric Service

## 87-1.03L(2)(a) General

If service equipment is to be installed on a utility-owned pole, furnish and install the conduit, conductors, pull boxes, and other necessary material to complete the service installation. The service utility decides the position of the riser and equipment on the pole.

## 87-1.03L(2)(b) Electric Service for Irrigation

Establishing electric service for irrigation includes installing conduit, conductors, and pull boxes and making connections from the service point to the irrigation controllers.

## 87-1.03L(2)(c) Electric Service for Booster Pumps

Establishing electric service for a booster pump includes installing conduit, conductors, and pull boxes and making connections from the service point to the booster pump enclosure.

## 87-1.03L(3) Telecommunications Service

Establishing telecommunication service includes installing conduit, conductors, and pull boxes and making connections from the service point to the telephone demarcation cabinet.

#### 87-1.03M Photoelectric Controls

Mount the photoelectric unit on the top of the pole for Type I, II, and III photoelectric controls. Use mounting brackets where pole-top mounting is not possible. Orient the photoelectric unit to face north.

Mount the enclosure at a height of 6 feet above finished grade on the same standard as the photoelectric unit.

Install a minimum 100 VA, 480/120 V(ac) transformer in the contactor enclosure to provide 120 V(ac) for the photoelectric control unit when switching 480 V(ac), 60 Hz circuits.

#### 87-1.03N Fused Splice Connectors

Install a fuse splice connector in each ungrounded conductor for luminaires mounted on standards. The connector must be located in the pull box adjacent to the standard.

Crimp the connector terminals onto the ungrounded conductors using a tool under the manufacturer's instructions. Insulate the terminals and make them watertight.

#### 87-1.030 Grounding Electrodes

Install a grounding electrode for each cabinet, service equipment enclosure, and transformer.

Attach a grounding conductor from the electrode using either a ground clamp or exothermic weld. Connect the other end of the conductor to the cabinet, service equipment enclosure, and transformer.

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## 87-1.03P Service Equipment Enclosures

Installing a service equipment enclosure includes constructing the foundation and pad and installing conduit, adjacent pull boxes, and grounding electrode.

Locate the foundation such that the minimum clearance around the front and back of the enclosure complies with NEC, article 110.26, "Spaces About Electrical Equipment, (600 V, nominal or less)."

Bond and ground metal conduit as specified in NEC and by the service utility except the grounding electrode conductor must be no. 6 or larger.

If circuit breakers and components do not have a description on engraved phenolic nameplates, install them using stainless steel rivets or screws under section 86-1.02P(2).

## 87-1.03Q Cabinets

#### 87-1.03Q(1) General

Installing a cabinet includes constructing the foundation and pad and installing conduit, adjacent pull boxes, and grounding electrode.

Apply a mastic or caulking compound before installing the cabinet on the foundation to seal the openings.

Connect the field wiring to the terminal blocks in the cabinet. Neatly arrange and lace or enclose the conductors in plastic tubing or raceway. Terminate the conductors with properly sized captive or spring spade terminals. Apply a crimp-style connector and solder them.

Install and solder a spade-type terminal on no. 12 and smaller field conductors and a spade-type or ringtype terminal on conductors larger than no. 12.

#### 87-1.03Q(2) Department-Furnished Controller Cabinets

Arrange for the delivery of Department-furnished controller cabinets.

#### 87-1.03Q(3) Reserved

#### 87-1.03Q(4) Telephone Demarcation Cabinets

Installing a telephone demarcation cabinet includes installing conduit, cable, and pull boxes to the controller cabinet.

Install the cabinet with the back toward the nearest lane of traffic.

#### 87-1.03R Signal Heads

#### 87-1.03R(1) General

Installing a signal head includes mounting the heads on standards and mast arms, installing backplates and visors, and wiring conductors to the terminal blocks.

Keep the heads covered or direct them away from traffic until the system is ready for operation.

#### 87-1.03R(2) Signal Faces

Use the same brand and material for the signal faces at each location.

Program the programmable visibility signal faces under the manufacturer's instructions. The indication must be visible only in those areas or lanes to be controlled.

#### 87-1.03R(3) Backplates

Install backplates using at least six 10-24 or 10-32 self-tapping and locking stainless steel machine screws and flat washers.

If a plastic backplate requires field assembly, attach each joint using at least four no.10 machine screws. Each machine screw must have an integral or captive flat washer, a hexagonal head slotted for a standard screwdriver, and either a locking nut with an integral or captive flat washer or a nut, flat washer,

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and lock washer. Machine screws, nuts, and washers must be stainless steel or steel with a zinc or black oxide finish.

If a metal backplate has 2 or more sections, fasten the sections with rivets or aluminum bolts peened after assembly to avoid loosening.

Install the backplate such that the background light is not visible between the backplate and the signal face or between sections.

### 87-1.03R(4) Signal Mounting Assemblies

Install a signal mounting assembly such that its members are arranged symmetrically and plumb or level. Orient each mounting assembly to allow maximum horizontal clearance to the adjacent roadway.

For a bracket-mounted assembly, bolt the terminal compartment or pole plate to the pole or standard.

In addition to the terminal compartment mounting, attach the upper pipe fitting of Type SV-1-T with 5 sections or a SV-2-TD to the standard or pole using the mounting detail for signal heads without a terminal compartment.

Use a 4-1/2-inch slip fitter and set screws to mount an assembly on a post top.

After installing the assembly, clean and paint the exposed threads of the galvanized conduit brackets and bracket areas damaged by the wrench or vise jaws. Use a wire brush to clean and apply 2 coats of unthinned, organic zinc-rich primer. Do not use an aerosol can to apply the primer.

Install the conductors in the terminal compartment and secure the cover.

#### 87-1.03S Pedestrian Signal Heads

Installing a pedestrian signal head includes mounting the heads on standards and wiring conductors to the terminal blocks.

Install the pedestrian signal mounting assembly under section 87-1.03R(4).

Use the same brand and material for the pedestrian signal faces at each location.

Install a pedestrian signal face such that its members are arranged symmetrically and plumb or level.

#### 87-1.03T Accessible Pedestrian Signals

Use the same brand for the accessible pedestrian signals at each location.

Install an accessible pedestrian signal and the R10 series sign on the crosswalk side of the standard.

Attach the accessible pedestrian signal to the standard with self-tapping screws.

Attach the sign to the standard using 2 straps and saddle brackets.

Point the arrow on the accessible pedestrian signal in the same direction as the corresponding crosswalk.

Furnish the equipment and hardware to set up and calibrate the accessible pedestrian signal.

Arrange to have a manufacturer's representative at the job site to program the accessible pedestrian signal with an audible message or tone.

#### 87-1.03U Push Button Assemblies

Install the push button assembly and the R10 series sign on the crosswalk side of the standard.

Attach the sign to the assembly for Type B assemblies.

Attach the sign to the standard using 2 straps and saddle brackets for Type C assemblies.

You may use straps and saddle brackets to secure the push button to the standard.

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Use a slip fitter to secure the assembly on top of a 2-1/2-inch-diameter post.

## 87-1.03V Detectors

## 87-1.03V(1) General

Installing a detector includes installing inductive loop conductors, sealant, conduit, and pull boxes.

Center the detectors in the traffic lanes.

Do not splice the detector conductor.

## 87-1.03V(2) Inductive Loop Detectors

Mark the location of the inductive loop detectors such that the distance between the side of the loop and a lead-in saw cut from an adjacent detector is at least 2 feet. The distance between lead-in saw cuts must be at least 6 inches.

Saw cut the slots under section 13-4.03E(7). The bottoms of the slots must be smooth with no sharp edges. For Type E detector loops, saw the slots such that the sides are vertical.

Wash the slots clean using water and blow dry them with compressed air to remove all moisture and debris.

Identify the start of the conductor.

Waterproof the ends of a Type 2 loop conductor before installing it in the conduit to prevent moisture from entering the cable.

Install the loop conductor in the slots and lead-in saw cuts using a 3/16- to 1/4-inch-thick wood paddle. Hold the conductors in place at the bottom of the slot with wood paddles during placement of the sealant.

Wind adjacent loops on the same sensor unit channel in opposite directions.

Twist the conductors for each loop into a pair consisting of a minimum of 2 turns per foot before placing them in the lead-in saw cut and the conduit leading to the pull box. Do not install more than 2 twisted pairs of conductors per lead-in saw cut.

Provide 5 feet of slack in the pull box.

Test each loop for continuity, circuit resistance, and insulation resistance before filling the slots with sealant.

Remove excess sealant from the adjacent road surface before it sets. Do not use solvents to remove the excess.

Identify the loop conductor pair in the pull box, marking the start with the letter *S* and the end with the letter *F*. Band conductors in pairs by lane in the pull box adjacent to the loops and in the cabinet. Identify each pair with the detector designation and loop number.

Install the conductors in a compacted layer of HMA immediately below the uppermost layer if more than one layer will be placed. Install the loop conductors before placing the uppermost layer of HMA. Fill the slot with a sealant flush to the surface.

Install the conductors in the existing pavement if one layer of HMA is to be placed. Install the loop conductors before placing the layer of HMA. Fill the slot with a sealant flush to the surface.

## 87-1.03V(3) Preformed Inductive Loop Detectors

Construct a preformed inductive loop detector consisting of 4 turns in the loop and a lead-in conductor pair twisted at least 2 turns per foot all encased in conduit and sealed to prevent water penetration. The detector must be 6-foot square unless shown otherwise.

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Construct the loop detector using a minimum 3/8-inch Schedule 40 or Schedule 80 PVC or polypropylene conduit and no. 16 or larger conductor with Type THWN or TFFN insulation.

In new roadways, place the detector in the base course with the top of the conduit flush with the top of the base. Cover with HMA or concrete pavement. Protect the detector from damage before and during pavement placement.

In new reinforced concrete bridge decks, secure the detector to the top of the uppermost layer of reinforcing steel using nylon wire ties. Hold the detector parallel to the bridge deck using PVC or polypropylene spacers where necessary. Place conduit for lead-in conductors between the uppermost 2 layers of reinforcing steel.

Do not install detectors in existing bridge decks unless authorized.

Install a detector in existing pavement before placement of concrete or HMA as follows:

- 1. Saw cut slots at least 1-1/4 inches wide into the existing pavement.
- 2. Place the detector in the slots. The top of the conduit must be at least 2 inches below the top of the pavement.
- 3. Test each loop circuit for continuity, circuit resistance, and insulation resistance.
- 4. Fill saw cuts with elastomeric or hot melt rubberized asphalt sealant for asphalt concrete pavement and with epoxy sealant or hot melt rubberized asphalt sealant for concrete pavement.

#### 87-1.03W Sealants

#### 87-1.03W(1) General

Reserved

#### 87-1.03W(2) Elastomeric Sealant

Apply an elastomeric sealant with a pressure feed applicator.

#### 87-1.03W(3) Asphaltic Emulsion Sealant

Asphaltic emulsion sealant must:

- 1. Be used for filling slots in asphalt concrete pavement of a maximum width of 5/8 inch
- 2. Not be used on concrete pavement or where the slope causes the material to run from the slot
- 3. Be thinned under the manufacturer's instructions
- 4. Be placed when the air temperature is at least 45 degrees F

### 87-1.03W(4) Hot-Melt Rubberized Asphalt Sealant

Melt the sealant in a jacketed, double-boiler-type, melting unit. The temperature of the heat transfer medium must not exceed 475 degrees F.

Apply the sealant with a pressure feed applicator or a pour pot when the surface temperature of the pavement is greater than 40 degrees F.

#### 87-1.03X Reserved

#### 87-1.03Y Transformers

Installing a transformer includes placing the transformer inside a pull box, a cabinet, or an enclosure.

Wire the transformer for the appropriate voltage.

Ground the secondary circuit of the transformer as specified in the NEC.

## 87-1.03Z Reserved 87-1.04 PAYMENT Not Used

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## 87-2 LIGHTING SYSTEMS

## 87-2.01 GENERAL

## 87-2.01A Summary

Section 87-2 includes specifications for constructing lighting systems.

Lighting system includes:

- 1. Foundations
- 2. Pull boxes
- 3. Conduit
- 4. Conductors
- 5. Standards
- 6. Luminaires
- 7. Service equipment enclosure
- 8. Photoelectric control
- 9. Fuse splice connectors
- 10. High mast lighting assemblies

The components of a lighting system are shown on the project plans.

#### 87-2.01B Definitions

Reserved

#### 87-2.01C Submittals

Submit a certificate of compliance and test data for the high mast lighting luminaires.

#### 87-2.01D Quality Assurance

Reserved

## 87-2.02 MATERIALS

#### 87-2.02A General

Reserved

#### 87-2.02B High Mast Lighting Assemblies

A high mast lighting assembly includes the foundation, pole, lowering device system, luminaires, and control pedestal.

Each luminaire in a high mast lighting assembly must include a housing, an optical system, and a ballast.

The housing must be made of aluminum.

A painted or powder-coated housing for a high mast lighting luminaire must be able to withstand a 1,000-hour salt spray test as specified in ASTM B117.

The optical system, consisting of the reflector, refractor or lens, lamp socket, and lamp, must be in a sealed chamber. The chamber must be sealed by a gasket between the reflector and refractor or lens and a gasket between the reflector and lamp socket. The chamber must have a separate filter or filtering gasket for flow of air.

An asymmetrical luminaire must have a refractor or reflector that is rotatable 360 degrees around a vertical axis to orient the distribution of light.

The luminaire must have a slip fitter for mounting on a 2-inch horizontal pipe tenon and must be adjustable ±3 degrees from the axis of the tenon.

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The reflector must have a specular surface made of silvered glass or aluminum protected by either an anodized finish or a silicate film. The reflector must be shaped such that a minimum of light is reflected through the arc tube of the lamp.

The refractor and lens must be made of heat-resistant glass.

The lamp socket must be a porcelain-enclosed, mogul-multiple type. The shell must contain integral lamp grips to ensure electrical contact under conditions of normal vibrations. The socket must be rated for 1,500 W, 600 V(ac) and 4,000 V(ac) pulse for a 400 W lamp and 5,000 V(ac) pulse for a 1,000 W lamp.

The luminaire must have a dual fuse holder for 2 fuses rated at 5 A, 480 V(ac). The fuses must be 13/32 inch by 1-1/2 inches, standard midget ferrule type with a nontime-delay feature.

The lamps must be vertical burning, protected from undue vibration, and prevented from backing out of the socket by a stainless steel clamp attached to the luminaire.

A 1,000 W metal halide lamp must have an initial output of 100,000 lumens and an average rated life of 12,000 hours based on 10 hours per start.

A 400 W high-pressure sodium lamp must have an initial output of 50,000 lumens. A 1,000 W high-pressure sodium lamp must have an initial output of 140,000 lumens.

The ballast for the luminaire must be a regulator type and have a core and coils, capacitors, and starting aid.

Ballast must be:

- 1. Mounted within a weatherproof housing that integrally attaches to the top of a luminaire support bracket and lamp support assembly
- 2. Readily removable without removing the luminaire from the bracket arm
- 3. Electrically connected to the optical assembly by a prewired quick disconnect

The ballast for a metal halide luminaire must comply with luminaire manufacturer's specifications.

The wattage regulation spread at any lamp voltage, from nominal through the life of the lamp, must vary no more than 22 percent for a 1,000 W lamp and a  $\pm$ 10 percent input voltage variation. The ballast's starting line current must be less than its operating current.

#### 87-2.02C Soffit and Wall-Mounted Luminaires

#### 87-2.02C(1) General

Soffit and wall-mounted luminaires must be weatherproof and corrosion resistant.

Each luminaire must include a 70 W high-pressure sodium lamp with a minimum average rated life of 24,000 hours. The lamp socket must be positioned such that the light center of the lamp is located within 1/2 inch of the designed light center of the luminaire.

Luminaire wiring must be SFF-2.

Flush-mounted soffit luminaire must have:

- 1. Metal body with two 1-inch-minimum conduit hubs and a means of anchoring the body into the concrete
- 2. Prismatic refractor made of heat-resistant polycarbonate:
  - 2.1. Mounted in a door frame
  - 2.2. With the street side identified
- 3. Aluminum reflector with a specular anodized finish
- 4. Ballast located either within the housing or in a ceiling pull box if shown
- 5. Lamp socket

Hanks Exchange Rd at Squaw Hollow Creek Bridge Replacement **CIP No. 77135, Project No. 3916** February 25, 2020 County of El Dorado Revised Standard Specifications AA-180 The door frame assembly must be hinged, gasketed, and secured to the luminaire body with at least 3 machine screws.

A pendant soffit luminaire must be enclosed and gasketed and have an aluminum finish. Luminaire must have:

- 1. Aluminum reflector with a specular anodized finish
- 2. Refractor made of heat-resistant polycarbonate
- 3. Optical assembly that is hinged and latched for lamp access and a device to prevent dropping
- 4. Ballast designed for operation in a raintight enclosure
- 5. Galvanized metal box with a gasketed cover, 2 captive screws, and 2 chains to prevent dropping and for luminaire mounting

Wall-mounted luminaire must have:

- 1. Cast metal body
- 2. Prismatic refractor:
  - 2.1. Made of glass
  - 2.2. Mounted in a door frame
- 3. Aluminum reflector with a specular anodized finish
- 4. Integral ballast
- 5. Lamp socket
- 6. Gasket between the refractor and the body
- 7. At least 2 mounting bolts of minimum 5/16-inch diameter

A cast aluminum body of a luminaire to be cast into or mounted against concrete must have a thick coat of alkali-resistant bituminous paint on all surfaces to be in contact with the concrete.

## 87-2.02C(2) High-Pressure Sodium Lamp Ballasts

## 87-2.02C(2)(a) General

A high-pressure sodium lamp ballast must operate the lamp for its rated wattage.

Starting aids for a ballast must be interchangeable between ballasts of the same wattage and manufacturer without adjustment.

The ballast must be provided with a heat-generating component to serve as a heat sink. The capacitor must be placed at the maximum practicable distance from the heat-generating components or thermally shielded to limit the case temperature to 75 degrees C.

The transformer and inductor must be resin impregnated for protection against moisture. Capacitors, except for those in starting aids, must be metal cased and hermetically sealed.

The ballast must have a power factor of 90 percent or greater.

For the nominal input voltage and lamp voltage, the ballast design center must not vary more than 7.5 percent from the rated lamp wattage.

#### 87-2.02C(2)(b) Regulator-Type Ballasts

A regulator-type ballast must be designed such that a capacitance variance of  $\pm 6$  percent does not cause more than  $\pm 8$  percent variation in the lamp wattage regulation.

The ballast must have a current crest factor not exceeding 1.8 for an input voltage variation of ±10 percent.

The lamp wattage regulation spread for a lag-type ballast must not vary by more than 18 percent for  $\pm 10$  percent input voltage variations. The primary and secondary windings must be electrically isolated.

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The lamp wattage regulation spread for a constant-wattage, autoregulator, lead-type ballast must not vary by more than 30 percent for  $\pm 10$  percent input voltage variations.

## 87-2.02C(2)(c) Nonregulator-Type Ballasts

A nonregulator-type ballast must have a current crest factor not exceeding 1.8 for an input voltage variation of ±5 percent.

The lamp wattage regulation spread for an autotransformer or high reactance type ballast must not vary by more than 25 percent for ±5 percent input voltage variations.

### 87-2.03 CONSTRUCTION

### 87-2.03A General

Set the foundations for standards such that the mast arm is perpendicular to the centerline of the roadway.

Tighten the cap screws of the luminaire's clamping bracket to 10 ft-lb for LED and low-pressure luminaires.

Label the month and year of the installation inside the luminaire housing's door.

Perform the conductor and operational tests for the system.

#### 87-2.03B High Mast Lighting Assemblies

Mount and connect the luminaires to the accessory support ring. Aim the asymmetrical luminaire to orient the distribution of light.

## 87-2.03C Soffit and Wall-Mounted Luminaires

For a flush-mounted soffit luminaire:

- 1. Prevent concrete from getting into the housing during pouring of the concrete for the structure
- 2. Install the luminaire with the axis vertical and the street side of the refractor oriented as indicated
- 3. Locate the luminaire to provide a minimum 2-foot clearance from the inside surface of the girders and 1-foot clearance from the near face of the diaphragm
- 4. Install the bridge soffit and ceiling pull box over the same lane

For a pendant soffit luminaire:

- 1. Cast in place the inserts for the no. 8 pull box during concrete placement for a new structure
- 2. Drill holes for expansion anchors to support the no. 8 pull box on existing structures
- 3. Bond the suspension conduit and luminaire to the pull box

For a wall-mounted luminaire, provide:

- 1. Extension junction box or ring on a new structure
- 2. 4 external mounting taps on an existing structure

Place the soffits or wall-mounted luminaires in operation as soon as practicable after the falsework has been removed from the structure.

If the Engineer orders soffit or wall-mounted luminaires to be activated before permanent power service is available, installing and removing the temporary power service is change order work.

## 87-2.04 PAYMENT

Not Used

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## 87-3 SIGN ILLUMINATION SYSTEMS

## 87-3.01 GENERAL

## 87-3.01A Summary

Section 87-3 includes specifications for constructing sign illumination systems.

Sign illumination system includes:

- 1. Foundations
- 2. Pull boxes
- 3. Conduit
- 4. Conductors
- 5. Sign lighting fixtures
- 6. Enclosure for the disconnect circuit breaker
- 7. Service equipment enclosure
- 8. Photoelectric control

The components of a sign illumination system are shown on the project plans.

## 87-3.01B Definitions

Reserved

#### 87-3.01C Submittals

Submit the manufacturer's test data for the induction sign-lighting fixtures.

#### 87-3.01D Quality Assurance

Reserved

## 87-3.02 MATERIALS

An induction sign-lighting fixture must include a housing with a door, reflector, refractor or lens, lamp, socket assembly, power coupler, high-frequency generator, fuse block, and fuses.

The fixture must comply with the isofootcandle curves as shown.

Fixture must weigh no more than 44 lb, be rated for 87 W at 120/240 V(ac), and have a mounting assembly made of one of the following materials:

- 1. Cast aluminum
- 2. Hot-dip galvanized steel plate
- 3. Galvanized steel plate finished with one of the following:
  - 3.1. Polymeric coating
  - 3.2. Same finish used for the housing

#### Housing must:

- 1. Be corrosion resistant and suitable for wet locations
- 2. Be above the top of the mounting rails at a maximum height of 12 inches
- 3. Have weep holes

#### Door must:

- 1. Hold a refractor or lens
- 2. Open without the use of special tools
- 3. Have a locking position at 50 degrees minimum from the plane of the door opening
- 4. Be hinged to the housing on the side of the fixture away from the sign panel
- 5. Have 2 captive latch bolts or other latching device

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When the door is opened, it must lock in the 50 degrees position when an 85 mph, 3-second wind-gust load strikes the door from either side.

The housing and door must be manufactured of sheet or cast aluminum and have a gray powder coat or polyester paint finish. The sheet aluminum must comply with ASTM B209 or B209M for 5052-H32 aluminum sheet. External bolts, screws, hinges, hinge pins, and door closure devices must be corrosion resistant.

The housing and door must be gasketed. The thickness of the gasket must be a minimum of 1/4 inch.

Reflector must not be attached to the outside of the housing and must be:

- 1. Made of a single piece of aluminum with a specular finish
- 2. Protected with an electrochemically applied anodized finish or a chemically applied silicate film
- 3. Designed to drain condensation away from it
- 4. Secured to the housing with a minimum of 2 screws
- 5. Removable without removing any fixture parts

Refractor or lens must have a smooth exterior and must be manufactured from the materials shown in the following table:

Component	Material
Flat lens	Heat-resistant glass
Convex lens	Heat-resistant, high-impact-resistant tempered glass
Refractor	Borosilicate heat-resistant glass

#### **Refractor and Lens Material Requirements**

The refractor and convex lens must be designed or shielded such that no luminance is visible if the fixture is approached directly from the rear and viewed from below. If a shield is used, it must be an integral part of the door casting.

Lamp must:

- 1. Be an 85 W induction type with a fluorescent, phosphor-coated, interior wall
- 2. Have a minimum 70 percent light output of its original lumen output after 60,000 hours of operation
- 3. Have a minimum color-rendering index of 80
- 4. Be rated at a color temperature of 4,000K
- 5. Be removable with common hand tools

The lamp socket must be rated for 1,500 W and 600 V(ac) and be a porcelain-enclosed mogul type with a shell that contains integral lamp grips to ensure electrical contact under normal vibration conditions. The shell and center contact must be made of nickel-plated brass. The center contact must be spring loaded.

The power coupler must be removable with common hand tools.

High-frequency generator must:

- 1. Start and operate lamps at an ambient temperature of -25 degrees C or greater for the rated life of the lamp
- Operate continuously at ambient air temperatures from -25 to 55 degrees C without a reduction in the generator life
- 3. Have a design life of at least 100,000 hours at 55 degrees C
- 4. Have an output frequency of 2.65 MHz ± 10 percent
- 5. Have radio frequency interference that complies with 47 CFR 18 regulations regarding harmful interference
- 6. Have a power factor greater than 90 percent and total harmonic distortion less than 10 percent

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The high frequency generator must be mounted such that the fixture can be used as a heat sink and be replaceable with common hand tools.

Each fixture must include a barrier-type fuse block for terminating field connections. Fuse block must:

- 1. Be rated 600 V(ac)
- 2. Have box terminals
- 3. Be secured to the housing and accessible without removal of any fixture parts
- 4. Be mounted to leave a minimum of 1/2 inch of air space from the sidewalls of the housing
- 5. Be designed for easy removal of fuses with a fuse puller

The fixture's fuses must be 13/32-inch-diameter, 1-1/2-inch-long ferrule type and UL listed or NRTL certified. For a 120 V(ac) fixture, only the ungrounded conductor must be fused and a solid connection must be provided between the grounded conductor and the high frequency generator.

The fixture must be permanently marked with the manufacturer's brand name, trademark, model number, serial number, and date of manufacture on the inside and outside on the housing. The same information must be marked on the package.

If a wire guard is used, it must be made of a minimum 1/4-inch-diameter galvanized steel wire. The wires must be spaced to prevent rocks larger than 1-1/2-inch diameter from passing through the guard. The guard must be either hot-dip galvanized or electroplated zinc-coated as specified in ASTM B633, service condition SC4, with a clear chromate dip treatment.

#### 87-3.03 CONSTRUCTION

Perform the conductor and operational tests for the system.

#### 87-3.04 PAYMENT

Not Used

### 87-4 SIGNAL AND LIGHTING SYSTEMS

## 87-4.01 GENERAL

#### 87-4.01A Summary

Section 87-4 includes specifications for constructing signal and lighting systems.

Signal and lighting system includes:

- 1. Foundations
- 2. Pull boxes
- 3. Conduit
- 4. Conductors
- 5. Cables
- 6. Standards
- 7. Signal heads
- 8. Internally illuminated street name signs
- 9. Service equipment enclosure
- 10. Department-furnished controller assembly
- 11. Detectors
- 12. Telephone demarcation cabinet
- 13. Accessible pedestrian signals
- 14. Push button assemblies
- 15. Pedestrian signal heads
- 16. Luminaires
- 17. Photoelectric control
- 18. Fuse splice connectors
- 19. Battery backup system

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- 20. Flashing beacons
- 21. Flashing beacon control assembly

The components of a signal and lighting system are shown on the project plans.

#### 87-4.01B Definitions

Reserved

## 87-4.01C Submittals

Submit shop drawings showing the message for each internally illuminated street sign, including the size of letters, symbols, and arrows.

#### 87-4.01D Quality Assurance

87-4.01D(1) General

Reserved

87-4.01D(2) Quality Control

#### 87-4.01D(2)(a) General

Reserved

#### 87-4.01D(2)(b) Battery Backup System

Notify the Engineer 48 hours before testing the battery backup system.

Test the system in the presence of the Engineer by turning off the power to the signal system at the service equipment enclosure. The signal system must run continuously for 30 minutes. If the battery backup system fails, correct the problem and retest the system for another 30 minutes. After successful completion of the test, turn the power on for the signal system.

#### 87-4.02 MATERIALS

87-4.02A General

Reserved

#### 87-4.02B Battery Backup System

A battery backup system includes the cabinet, batteries, and the Department-furnished electronics assembly.

The electronics assembly includes the inverter/charger unit, power transfer relay, and the battery harness.

#### 87-4.02C Internally Illuminated Street Name Signs

An internally illuminated street name sign includes housing, brackets, sign panels, gaskets, ballast, lampholder, terminal blocks, conductors, and fuses.

An internally illuminated street sign must be designed and constructed to prevent deformation or failure when subjected to an 85 mph, 3-second wind-gust load as specified in the AASHTO publication, "Standard Specifications for Structural Supports of Highway Signs, Luminaires and Traffic Signals."

Sign must:

- 1. Be Types A or B
- 2. Have galvanized or cadmium-plated ferrous parts
- 3. Have screened weep holes
- 4. Have fasteners, screws, and hardware made of passive stainless steel, Type 302 or 304, or aluminum Type 6060-T6
- 5. Operate at a temperature from -20 to 74 degrees C

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Photoelectric unit sockets are not allowed.

The housing must be constructed to resist torsional twist and warp. The housing must be designed such that opening or removing the panels provides access to the interior of the sign for lamp, ballast, and fuse replacement.

The top and bottom of the sign must be manufactured from formed or extruded aluminum and attached to formed or cast aluminum end fittings. The top, bottom, and end fittings must form a sealed housing.

For a Type A sign, both sides of the sign must be hinged at the top to allow installation or removal of the sign panel.

For a Type B sign, the sign panel must be slide mounted into the housing.

The top of the housing must have 2 free-swinging mounting brackets. Each bracket must be vertically adjustable for leveling the sign to either a straight or curved mast arm. The bracket assembly must allow the lighting fixture to swing perpendicular to the sign panel.

The reflectors must be formed aluminum and have an acrylic, baked-white-enamel surface with a minimum reflectance of 0.85.

Sign panel must be translucent, high-impact-resistant, and made of one of the following plastic materials:

- 1. Glass-fiber-reinforced, acrylated resin
- 2. Polycarbonate resin
- 3. Cellulose acetate butyrate

The sign panel must be designed not to crack or shatter if a 1-inch-diameter steel ball weighing 2.4 ounces is dropped from a height of 8.5 feet above the sign panel to any point on the panel. For this test, the sign panel must be lying in a horizontal position and supported within its frame.

The sign panel's surface must be evenly illuminated. The brightness measurements for the letters must be a minimum of 150 foot-lamberts, average. The letter-to-background brightness ratio must be from 10:1 to 20:1. The background luminance must not vary by more than 40 percent from the average background brightness measurement. The luminance of letters, symbols, and arrows must not vary by more than 20 percent from their average brightness measurement.

The sign panel's white or green color must not fade or darken if exposed to an accelerated test of UV light equivalent to 2 years of outdoor exposure.

The sign panel's legend, symbols, arrows, and border on each face must be white on a green background. The background must comply with color no. 14109 of FED-STD-595.

The message must appear on both sides of the sign and be protected from UV radiation. The letters must be 8-inch upper case and 6-inch lower case, series E.

A Type A sign must have a closed-cell, sponge-neoprene gasket installed between the sign panel frame to prevent the entry of water. The gasket must be uniform and even textured.

The sign ballast must be a high-power-factor type for outdoor operation from 110 to 125 V(ac) and 60 Hz and must comply with ANSI C82.1 and C82.2.

The ballast for a Type A sign must be rated at 200 mA. The ballast for a Type B sign must be rated at 430 mA.

Sign lampholder must:

- 1. Be the spring-loaded type
- 2. Have silver-coated contacts and waterproofed entrance leads
- 3. Have a heat-resistant, circular cross section with a partially recessed neoprene ring

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Removal of the lamp from the socket must de-energize the primary of the ballast.

The springs for the lampholders must not be a part of the current-carrying circuit.

The sign's wiring connections must terminate on a molded, phenolic, barrier-type, terminal block rated at 15 A, 1,000 V(ac). The connections must have a white, integral, waterproof marking strip. The terminal screws must not be smaller than a no. 10.

The terminal block must be insulated from the fixture to provide protection from the line-to-ground flashover voltage.

A sectionalized terminal block must have an integral barrier on each side and must allow rigid mounting and alignment.

Fixture's conductors must:

- 1. Be stranded copper wire with a minimum thermoplastic insulation of 28 mils
- 2. Be rated at 1,000 V(ac) and for use up to 90 degrees C
- 3. Be a minimum of no. 16
- 4. Match the color coding of the ballast leads
- 5. Be secured with spring cross straps, installed 12 inches apart or less in the chassis or fixture

Stranded copper conductors connected to screw-type terminals must terminate in crimp-type ring connectors.

No splicing is allowed within the fixture.

The sign's fuse must be the Type 3AG, miniature, slow-blow type.

The fuse holder must be a panel-mounting type with a threaded or bayonet knob that grips the fuse tightly for extraction. Each ballast must have a separate fuse.

#### 87-4.03 CONSTRUCTION

#### 87-4.03A General

Set the foundations for standards such that the mast arm is perpendicular to the centerline of the roadway.

Tighten the cap screws of the luminaire's clamping bracket to 10 ft-lb for LED and low-pressure luminaires.

Label the month and year of the installation inside the luminaire housing's door.

Perform the conductor and operational tests for the system.

#### 87-4.03B Battery Backup System Cabinets

Install the battery backup system cabinet to the right of the Model 332L cabinet.

If installation on the right side is not feasible, obtain authorization for installation on the left side.

Provide access for power conductors between the cabinets using:

- 1. 2" nylon-insulated, steel chase nipple
- 2. 2" steel sealing locknut
- 3. 2" nylon-insulated, steel bushing

Remove the jumper between the terminals labeled *BBS-1* and *BBS-2* in the 5 position terminal block in the controller cabinet before connecting the Department-furnished electronics assembly.

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## 87-4.03C Internally Illuminated Street Name Signs

Mount the internally illuminated street name sign to the signal mast arm using the adjustable brackets. Connect the conductors to the terminal blocks in the signal head mounting terminal block.

## 87-4.04 PAYMENT

Not Used

## 87-5 RAMP METERING SYSTEMS

## 87-5.01 GENERAL

Section 87-5 includes specifications for constructing ramp metering systems.

Ramp metering system includes:

- 1. Foundations
- 2. Pull boxes
- 3. Conduit
- 4. Conductors
- 5. Standards
- 6. Signal heads
- 7. Service equipment enclosure
- 8. Department-furnished controller assembly
- 9. Detectors
- 10. Telephone demarcation cabinet

The components of a ramp metering system are shown on the project plans.

#### 87-5.02 MATERIALS

Not Used

## 87-5.03 CONSTRUCTION

Connect the field wiring to the terminal blocks in the controller cabinet. The Engineer provides you a list of field conductor terminations for each controller cabinet.

Perform the conductor and operational tests for the system.

## 87-5.04 PAYMENT

Not Used

#### 87-6 TRAFFIC MONITORING STATION SYSTEMS

#### 87-6.01 GENERAL

Section 87-6 includes specifications for constructing traffic monitoring station systems.

Traffic monitoring station system includes:

- 1. Foundations
- 2. Pull boxes
- 3. Conduit
- 4. Cables
- 5. Conductors
- 6. Service equipment enclosure
- 7. Controller cabinet
- 8. Detectors
- 9. Telephone demarcation cabinet

The components of a traffic monitoring station system are shown on the project plans.

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## 87-6.02 MATERIALS

Not Used

## 87-6.03 CONSTRUCTION

Connect the field wiring to the terminal blocks in the controller cabinet. The Engineer provides you a list of field conductor terminations for the controller cabinet.

Perform the conductor and operational tests for the system.

#### 87-6.04 PAYMENT

Not Used

## 87-7 FLASHING BEACON SYSTEMS

## 87-7.01 GENERAL

Section 87-7 includes specifications for constructing flashing beacon systems.

Flashing beacon system includes:

- 1. Foundations
- 2. Pull boxes
- 3. Conduit
- 4. Conductors
- 5. Standards
- 6. Service equipment enclosure
- 7. Signal heads
- 8. Flashing beacon control assembly

The components of a flashing beacon system are shown on the project plans.

The flash rate for the flashing beacon must comply with chapter 4L, "Flashing Beacons," of the *California MUTCD*.

The flashing beacon must allow alternating flashing wig-wag operation.

The flashing beacon must have a separate flasher unit installed in the flashing beacon control assembly.

#### 87-7.02 MATERIALS

Flashing beacon control assembly must:

- 1. Have a NEMA 3R enclosure with a dead front panel and a hasp with a 7/16-inch hole for a padlock. The enclosure must have one of the following finishes:
  - 1.1. Powder coating.
  - 1.2. Hot-dip galvanized coating.
  - 1.3. Factory-applied, rust-resistant prime coat and finish coat.
- 2. Have barrier-type terminal blocks rated for 25 A, 600 V(ac), made of molded phenolic or nylon material and have plated-brass screw terminals and integral marking strips.
- 3. Include a solid state flasher complying with section 8 of NEMA standards publication no. TS 1 for 10 A, dual circuits.

#### 87-7.03 CONSTRUCTION

Perform the conductor and operational tests for the system.

#### 87-7.04 PAYMENT

Not Used

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## 87-8-87-11 RESERVED

#### 87-12 CHANGEABLE MESSAGE SIGN SYSTEMS

#### 87-12.01 GENERAL

Section 87-12 includes specifications for constructing changeable message sign systems.

Changeable message sign system includes:

- 1. Foundations
- 2. Pull boxes
- 3. Conduit
- 4. Conductors
- 5. Service equipment enclosure
- 6. Department-furnished controller cabinet
- 7. Department-furnished changeable message sign
- 8. Department-furnished wiring harness
- 9. Service equipment enclosure
- 10. Sign disconnect

The components of a changeable message sign system are shown on the project plans.

#### 87-12.02 MATERIALS

Not Used

#### 87-12.03 CONSTRUCTION

Install the changeable message sign.

Connect the field wiring to the terminal blocks in the sign assembly and controller cabinet.

The Engineer provides you a list of field conductor terminations for each sign cabinet and controller cabinet.

The Department maintains the sign assemblies.

#### 87-12.04 PAYMENT

Not Used

# 87-13-87-17 RESERVED

#### 87-18 INTERCONNECTION CONDUIT AND CABLE

#### 87-18.01 GENERAL

Section 87-18 includes specifications for constructing interconnection conduit and cable.

Interconnection conduit and cable includes:

- 1. Pull boxes
- 2. Conduit
- 3. Signal interconnect cables

The components of an interconnection conduit and cable are shown.

#### 87-18.02 MATERIALS

Not Used

#### 87-18.03 CONSTRUCTION

Test the signal interconnect cable.

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Connect the signal interconnect cable to the terminal block in the controller cabinets. The Engineer provides you a list of terminations for each controller cabinet.

#### 87-18.04 PAYMENT

Not Used

## 87-19 RESERVED 87-20 TEMPORARY ELECTRICAL SYSTEMS

#### 87-20.01 GENERAL

Section 87-20 includes specifications for providing temporary electrical systems.

Obtain the Department's authorization for the type of temporary electrical system and its installation method.

A temporary system must operate on a continuous, 24-hour basis.

#### 87-20.02 MATERIALS

#### 87-20.02A General

Material and equipment may be new or used.

The components of a temporary system are shown on the project plans.

If you use Type UF-B cable, the minimum conductor size must be no. 12.

#### 87-20.02B Temporary Flashing Beacon Systems

A temporary flashing beacon system consists of a flashing beacon system, wood post, generator, and photovoltaic system.

The system must comply with the specifications for a flashing beacon system in section 87-7, except it may be mounted on a wood post or a trailer.

#### 87-20.02C Temporary Lighting Systems

A temporary lighting system consists of a lighting system, generator, and wood poles.

The system must comply with the specifications for a lighting system in section 87-2, except it may be mounted on a wood pole or a trailer.

#### 87-20.02D Temporary Signal Systems

A temporary signal system consists of a signal and lighting system, wood poles and posts, and a generator.

System must comply with the specifications for a signal and lighting system in section 87-4, except:

- 1. Signal heads may be mounted on a wood pole, mast arm, tether wire, or a trailer
- 2. Flashing beacons may be mounted on a wood post, or a trailer

#### 87-20.03 CONSTRUCTION

#### 87-20.03A General

Provide electrical and telecommunication services for temporary systems. Do not use existing services unless authorized.

Provide power for the temporary electrical systems under section 12-3.33, except you may use a photovoltaic system for the temporary flashing beacon system.

Install conductors and cables in a conduit, suspended from wood poles at least 25 feet above the roadway, or use direct burial conductors and cables.

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You may saw slots across paved areas for burial conductors and cables.

Install conduit outside the paved area at a minimum of 12 inches below grade for Type 1 and 2 conduit and at a minimum of 18 inches below grade for Type 3 conduit.

Install direct burial conductors and cables outside the paved area at a minimum depth of 24 inches below grade.

Place the portions of the conductors installed on the face of wood poles in either Type 1, 2, or 3 conduit between the point 10 feet above grade at the pole and the pull box. The conduit between the pole and the pull box must be buried at a depth of at least 18 inches below grade.

Place conductors across structures in a Type 1, 2, or 3 conduit. Attach the conduit to the outside face of the railing.

Mount the photoelectric unit at the top of the standard or wood post.

You may abandon in place conductors and cables in sawed slots or in conduit installed below the ground surface.

## 87-20.03B Temporary Flashing Beacon Systems

Install a fused-splice connector in the pull box adjacent to each flashing beacon. Wherever conductors are run overhead, install the splice connector in the line side outside of the control assembly.

## 87-20.03C Temporary Lighting Systems

Wherever conductors are run overhead, install the fuse splice connectors in the line side before entering the mast arm.

#### 87-20.03D Temporary Signal Systems

You may splice conductors that run to a terminal compartment or a signal head on a pole to the through conductors of the same phase in a pull box adjacent to the pole. Do not splice conductors or cables except in a pull box or in a NEMA 3R enclosure.

The Department provides the timing for the temporary signal.

Maintain the temporary signal except for the Department-furnished controller assembly.

## 87-20.04 PAYMENT

Not Used

#### 87-21 EXISTING ELECTRICAL SYSTEMS

#### 87-21.01 GENERAL

Section 87-21 includes general specifications for performing work on existing electrical systems.

#### 87-21.02 MATERIALS

Not Used

#### 87-21.03 CONSTRUCTION

#### 87-21.03A General

You may abandon unused underground conduit after pulling out all conductors and removing conduit terminations from the pull boxes.

If standards are to be salvaged, remove:

- 1. All components
- 2. Mast arms from the standards
- 3. Luminaires, signal heads, and signal mounting assemblies from the standards and mast arms

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If the existing material is unsatisfactory for reuse and the Engineer orders you to replace it with new material, replacing the existing material with new material is change order work.

If the removed electrical equipment is to be reinstalled, supply all materials and equipment, including signal mounting assemblies, anchor bolts, nuts, washers, and concrete, needed to complete the new installation.

### 87-21.03B Maintaining Existing Electrical Systems

#### 87-21.03B(1) General

Maintain the existing electrical system in working order during the progress of the work. Conduct your operations to avoid damage to the elements of the systems.

## 87-21.03B(2) Maintaining Existing Traffic Management System Elements During Construction

Section 87-21.02B(2) applies if a bid item for maintaining existing traffic management system elements during construction is shown on the Bid Item List.

Traffic management system elements include:

- 1. Ramp metering system
- 2. Traffic monitoring stations
- 3. Microwave vehicle detection system
- 4. Changeable message sign system
- 5. Extinguishable message sign system
- 6. Highway advisory radio system
- 7. Closed circuit television camera system
- 8. Roadway weather information system

Obtain authorization at least 72 hours before interrupting communication between an existing system and the traffic management center.

If the Engineer notifies you that an existing system is not fully operational due to your activities, repair or replace the system within 72 hours. If the system cannot be fixed within 72 hours or it is located on a structure, provide a temporary system within 24 hours until the system can be fixed. Perform a functional test of the system in the presence of the Engineer. If you fail to perform the necessary repair or replacement work, the Department may perform the repair or replacement work and deduct the cost.

If you damage an existing fiber optic cable, install a new cable such that the length of cable slack is the same as before the damage, measured from an original splice point or termination. All splices must be made using the fusion method.

You may interrupt the operation of traffic monitoring stations:

- 1. For 60 days if another operational traffic monitoring station is located within 3 miles
- 2. For 15 days if another operational traffic monitoring station is located more than 3 miles away

If a traffic monitoring station must be interrupted for longer periods than specified, provide a temporary detection system. Obtain the Department's authorization for the type of temporary system and its installation method.

#### 87-21.03C Modifying Existing Electrical Systems

Modify electrical systems as shown.

## 87-21.03D Removing Existing Electrical Systems

The components to be removed are shown on the project plans.

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87-21.04 PAYMENT Not Used

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# **DIVISION XI MATERIALS**

## **90 CONCRETE**

07-15-16

## Replace Method 1 in the 4th paragraph of section 90-1.01D(5)(a) with:

Method 2

07-15-16

#### **Replace section 90-9 with:**

07-15-16

#### 90-9 RETURNED PLASTIC CONCRETE

#### 90-9.01 GENERAL

#### 90-9.01A Summary

Section 90-9 includes specifications for incorporating returned plastic concrete (RPC) into concrete.

RPC must be used only where the specifications allow its use. Do not use RPC in pavement or structural concrete.

#### 90-9.01B Definitions

- returned plastic concrete (RPC): Excess concrete that is returned to a concrete plant in a plastic state and that has not attained initial set.
- hydration stabilizing admixture (HSA): Extended set retarding admixture that controls and predictably reduces the hydration rate of the cementitious material.

#### 90-9.01C Submittals

Submit the following with the weighmaster certificate:

- 1. Weight or volume of RPC
- 2. Type, brand, and dosage of HSA
- 3. Time of adding HSA
- 4. Copy of the original weighmaster certificate for the RPC
- 5. Temperature of RPC

When requested, submit the HSA manufacturer's instructions, including dosage tables.

#### 90-9.01D Quality Assurance

The material plant producing concrete containing RPC must be authorized under the MPQP.

For volumetric proportioning of RPC:

 The volumetric container must be imprinted with manufacturer's name, model number, serial number, the as-calibrated volume and date of the last calibration. Cross sectional dimensions of the container must remain the same as those during its calibration.

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- 2. The device must be re-calibrated monthly and at any time when the container shape has been deformed from its original condition or there is evidence of material build-up on the inside of the device.
- 3. The device must be held in a level condition during filling. Fill the device to the measure or strike-off line. Each measurement must be filled to within 1.0% of the device as-calibrated volume.
- 4. The device interior must be cleaned after each measurement to maintain a zero condition.

For weight proportioning, proportion RPC with a weigh hopper attached to the plant at a position which allows the addition of the RPC to the mixer truck with the conventional PCC ingredients. The plant process controller must control the proportioning of RPC to within 1.0% of its target weight.

## 90-9.02 MATERIALS

### 90-9.02A General

The quantity of RPC added to the concrete must not exceed 15 percent.

The cementitious material content of the RPC must be at least that specified for the concrete that allows the use of RPC.

Water must not be added to the RPC after batching, including in the truck mixer.

Use HSA for controlling and reducing the hydration rate of RPC.

Incorporate RPC by mixing into the concrete before arriving at the jobsite.

#### 90-9.02B Returned Plastic Concrete

The RPC must not exceed 100 degrees F at any time.

If HSA is not used, RPC must be incorporated into the concrete before attaining initial set or within 4 hours after batching of RPC, whichever is earlier.

If HSA is used:

- 1. Add HSA to RPC within 4 hours after original batching.
- 2. Measure and record the time, dosage of HSA, and temperature of RPC when HSA is added.
- 3. Mix the RPC under the HSA manufacturer's instructions after adding HSA or at least 30 revolutions, whichever is greater.
- 4. Incorporate RPC into the concrete within 4 hours after adding HSA.

RPC must not contain:

- 1. Accelerating admixture
- 2. Fiber
- 3. Pigment
- 4. Lightweight aggregate
- 5. Previously returned RPC
- 6. Any ingredient incompatible with the resultant concrete

#### 90-9.02C Hydration Stabilizing Admixture

HSA must comply with ASTM C494 admixture Type B or Type D.

HSA must have a proven history of specifically maintaining and extending both plasticity and set.

HSA dosage must comply with the manufacturer's instructions.

#### 90-9.02D Production

Proportion concrete containing RPC under section 90-2.02E.

Proportion RPC by weight or by volume.

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90-9.03 CONSTRUCTION Not Used

90-9.04 PAYMENT Not Used

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## 92 ASPHALT BINDERS

04-15-16

04-15-16

01-15-16

#### Replace the 4th paragraph of section 92-1.02B with:

Crumb rubber modifier used must be on the Authorized Materials List for crumb rubber modifier.

Production equipment for PG modified asphalt binder with crumb rubber modifier must be authorized under the Department's *MPQP*.

Crumb rubber must be derived from waste tires described in Pub Res Code § 42703 and must be free from contaminants including fabric, metal, minerals, and other nonrubber substances.

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## **96 GEOSYNTHETICS**

01-15-16

Replace *product name, manufacturing source, and date of manufacture* in the 2nd sentence of the 1st paragraph of section 96-1.01D with:

manufacturing source code

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**APPENDIX B** 

**ENVIRONMENTAL PERMITS** 

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CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE

FINAL LAKE OR STREAMBED ALTERATION AGREEMENT



California Natural Resources Agency DEPARTMENT OF FISH AND WILDLIFE North Central Region 1701 Nimbus Road, Suite A Rancho Cordova, CA 95670-4599 (916) 358-2900 www.wildlife.ca.gov GAVIN NEWSOM, Governor CHARLTON H. BONHAM, Director



JUL 0 9 2019

Date

Donna Keeler El Dorado County Community Development Services Department of Transportation 2850 Fairlane Court Placerville, CA 95667

Dear Ms. Keeler:

## Final Lake or Streambed Alteration Agreement Notification No. 1600-2019-0025-R2 Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement

Enclosed is the final Streambed Alteration Agreement (Agreement) for the Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Project (Project). Before the California Department of Fish and Wildlife (CDFW) may issue an Agreement, it must comply with the California Environmental Quality Act (CEQA). In this case, CDFW acting as a responsible agency filed a Notice of Determination (NOD) within five working days of signing the Agreement. The NOD was based on information contained in the Mitigated Negative Declaration prepared by the lead agency.

Under CEQA, the filing of a NOD triggers a 30-day statute of limitations period during which an interested party may challenge the filing agency's approval of the Project. You may begin the Project before the statute of limitations expires if you have obtained all necessary local, state, and federal permits or other authorizations. However, if you elect to do so, it will be at your own risk.

If you have any questions regarding this letter, please contact Gabriele Quillman, Environmental Scientist at (916) 358-2955 or by email at gabriele.quillman@wildlife.ca.gov.

Sincerely,

Jul Rung

Jeff Drongesen Environmental Program Manager

ec: Gabriele Quillman, Environmental Scientist gabriele.quillman@wildlife.ca.gov

*Conserving California's Wildlife Since 1870* 20-0168 A 324 of 731
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE NORTH CENTRAL REGION 1701 NIMBUS ROAD, SUITE A RANCHO CORDOVA, CA 95670



STREAMBED ALTERATION AGREEMENT NOTIFICATION NO. 1600-2019-0025-R2; VERSION 2 SQUAW HOLLOW CREEK

EL DORADO COUNTY COMMUNITY DEVELOPMENT SERVICES HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE REPLACEMENT

This Streambed Alteration Agreement (Agreement) is entered into between the California Department of Fish and Wildlife (CDFW) and El Dorado County Community Development Services (Permittee) as represented by Donna Keeler.

#### RECITALS

WHEREAS, pursuant to Fish and Game Code section 1602, Permittee notified CDFW on February 19, 2019 that Permittee intends to complete the project described herein.

WHEREAS, pursuant to Fish and Game Code section 1603, CDFW has determined that the project could substantially adversely affect existing fish or wildlife resources and has included measures in this Agreement necessary to protect those resources.

WHEREAS, Permittee has reviewed this Agreement and accepts its terms and conditions, including the measures to protect fish and wildlife resources.

NOW THEREFORE, Permittee agrees to complete the project in accordance with this Agreement.

#### PROJECT LOCATION

The project is located at Squaw Hollow Creek, in the County of El Dorado, State of California; Latitude 38.669982°, Longitude -120.753587°; in the southwest quarter of Section 34, Township 10 North, Range 11 East, U.S. Geological Survey (USGS) map Placerville, CA, Mt. Diablo base and meridian; Assessor's Parcel Numbers (APNs) 046-020-01, 099-010-23, 099-010-24, and 046-250-47.

Exhibit A shows the project location.

#### PROJECT DESCRIPTION

The project is limited to the removal and replacement of an existing one-lane, 13.5-footwide and 23-foot-long reinforced slab bridge where Hanks Exchange Road crosses Squaw Hollow Creek. The existing bridge will be demolished, removed, and disposed of offsite. The new bridge will be located west of the existing bridge and will be approximately 32 feet wide and 60 feet long. The foundation of the new bridge will consist of cast-in-drilled-hole piles and spread footings, with abutments located on the banks of Squaw Hollow Creek. Roadway approaches will be widened and realigned as necessary to connect with the new bridge.

New guardrails approximately 75 feet long will be installed adjacent to the bridge abutments on the northwest and southeast sides of the bridge. A retaining wall, approximately 260 feet long, may be installed on the west side of Hanks Exchange Road, south of the existing bridge, to stabilize the hill slope. A drainage ditch will also be constructed along the west side of the proposed retaining wall. The existing property fences on both sides of the road will be relocated, extending approximately 350 feet on the eastern side of the road and approximately 1,900 feet on the western side. A fence may be installed along the top of the retaining wall or west of the proposed drainage ditch. Existing drainage ditches will likely be shifted to follow the modified segment of the road and convey road-side runoff into the creek. In addition, a drainage culvert will be installed under Hanks Exchange Road (north of the new bridge) to convey runoff under the road. Several trees, including 17 oaks, 7 pines, 18 incense cedars, and 5 alders, will be removed from the upland area of the project.

A temporary diversion dam and piping may be used to divert stream flows around the excavation areas for the new bridge foundations. The diversion dam and piping would be temporarily installed in the creek bed within approximately 20 feet southeast (upstream) of the proposed bridge. The diversion dam would consist of a simple dam or other barrier (e.g., sandbags) and would be approximately 25 feet long, extending between both banks of the creek. No instream excavation would be needed to place the diversion dam in the creek. Flexible piping would likely be used to carry stream flow through the instream work area. The piping would be sized to allow creek flows to be directly channeled and conveyed through the work area with minimal impacts at the inlet and outlet locations of the diversion piping. The diversion device would be removed after the bridge work is complete, and normal stream flow would be restored. The instream work would take place when stream flows are lowest.

Exhibit B shows the project site map.

Exhibit C shows the water diversion plan.

## **PROJECT IMPACTS**

Existing fish or wildlife resources the project could substantially adversely affect include: fish species, amphibians including foothill yellow-legged frog (*Rana boylii*), reptiles including western pond turtle (*Actinemys marmorata*), nesting and migratory birds, roosting bats, and other aquatic and terrestrial plant and wildlife species.

The adverse effects the project could have on the fish or wildlife resources identified above include:

loss of foraging, nesting, and shelter habitat; disturbance of nesting due to increased human activity, noise, and vibrations; introduction of sedimentation or other pollutants into the watercourse; direct mortality or injury to individual plants and animals caused by grading and excavation; loss of natural bed or bank; change in contour of bed, channel or bank; degradation of channel; loss of bank stability during construction; increase of bank erosion during construction; direct take of fish and other aquatic species; disruption to nesting birds and other wildlife; disturbance from project activity; diversion of flow water from, or around, activity site; dewatering; impediment to migration of aquatic and terrestrial species during construction; and direct loss of resources for aquatic organisms.

The project will cause permanent impacts to 0.01 acre of wetland swale and 0.003 acre of perennial streambed habitat. It will temporarily disturb 0.006 acre of wetland swale and 0.054 acre of perennial streambed habitat.

# **MEASURES TO PROTECT FISH AND WILDLIFE RESOURCES**

#### 1. Administrative Measures

Permittee shall meet each administrative requirement described below.

- 1.1 <u>Documentation at Project Site</u>. Permittee shall make this Agreement, any extensions and amendments to this Agreement, and all related notification materials and California Environmental Quality Act (CEQA) documents, readily available at the project site at all times and shall be presented to CDFW personnel, or personnel from another state, federal, or local agency upon request.
- 1.2 <u>Providing Agreement to Persons at Project Site</u>. Permittee shall provide copies of this Agreement and any extensions and amendments to this Agreement to all persons who will be working on the project at the project site on behalf of Permittee, including but not limited to contractors, subcontractors, inspectors, and monitors.
- 1.3 <u>Notification of Conflicting Provisions</u>. Permittee shall notify CDFW if Permittee determines or learns that a provision in this Agreement might conflict with a provision imposed on the project by another local, state, or federal agency. In that event, CDFW shall contact Permittee to resolve any conflict.
- 1.4 <u>Project Site Entry</u>. Permittee agrees that CDFW personnel may enter the project site at any time to verify compliance with this Agreement.
- 1.5 <u>No Trespass</u>. To the extent that any provisions of this Agreement provide for activities that require the Permittee to traverse another owner's property, such provisions are agreed to with the understanding that the Permittee possesses the legal right to so traverse. In the absence of such right, any such provision is void.

- 1.6 <u>Notification of Project Modification.</u> The Permittee agrees to notify CDFW of any modifications made to the project plans submitted to CDFW.
- 1.7 <u>Change of Conditions and Need to Cease Operations</u>. If conditions arise, or change, in such a manner as to be considered deleterious to the stream or wildlife, operations shall cease until corrective measures approved by CDFW are taken.
- 1.8 <u>Does Not Authorize "Take."</u> This Agreement does not authorize "take" of any California Endangered Species Act (CESA) listed species. Take is defined in Fish and Game Code section 86, as hunt, pursue, catch, capture or kill or attempt to hunt, pursue, catch, capture, or kill. If there is potential for take of any listed species to occur, Permittee shall consult with CDFW and demonstrate compliance with CESA.
- 1.9 <u>Designated Representative</u>. Before initiating ground-disturbing project activities, Permittee shall designate a representative (Designated Representative) responsible for communications with CDFW and overseeing compliance with this Agreement. The Permittee shall notify CDFW in writing five (5) days prior to commencement of project activities of the Designated Representative's name, business address, and contact information. Permittee shall notify CDFW in writing if a substitute Designated Representative is selected or identified at any time during the term of this Agreement.
- 1.10 <u>CEQA Compliance</u>. Permittee shall implement and adhere to the mitigation measures in the project's Mitigated Negative Declaration (MND) (SCH No. 2018032043), and all associated documents adopted by the County of El Dorado as lead agency for the project pursuant to the CEQA (Pub. Resources Code, § 21000 et seq.). If the results of focused or pre-commencement surveys indicate that additional impacts may result from project activities that were not analyzed in the CEQA document, then the Permittee should comply with CEQA before the project commences.

## 2. Avoidance and Minimization Measures

To avoid or minimize adverse impacts to fish and wildlife resources identified above, Permittee shall implement each measure listed below.

2.1 <u>Work Period in Low Rainfall / Dry Weather Only</u>. The work period within and adjacent to Squaw Hollow Creek shall be restricted to periods of low rainfall (less than ¼-inch per 24-hour period) and periods of dry weather (with less than a 50% chance of rain). Permittee shall monitor the National Weather Service (NWS) 72-hour forecast for the project area. No work shall occur during a dry-out period of 24 hours after the above referenced wet weather. Weather forecasts shall be provided upon request by the CDFW. All erosion control measures shall be initiated prior to all storm events. Revegetation, restoration and erosion control work is not confined to this work period.

- 2.2 <u>Designated Biologist(s).</u> At least thirty (30) days before initiating ground- or vegetation-disturbing activities before initiating ground- or vegetation-disturbing activities, Permittee shall submit to CDFW in writing the name, qualifications, business address, and contact information for a biological monitor(s) (Designated Biologist). Permittee shall obtain CDFW's written approval of the Designated Biologist(s) prior to the commencement of project activities. The Designated Biologist(s) shall be knowledgeable and experienced in the biology and natural history of local fish and wildlife resources present at the project site.
- 2.3 <u>Designated Biologist Authority</u>. The Designated Biologist(s) shall have authority to immediately stop any activity that is not in compliance with this Agreement, and/or to order any reasonable measure to avoid or minimize impacts to fish and wildlife resources. Neither the Designated Biologist nor CDFW shall be liable for any costs incurred as a result of compliance with this measure. This includes cease-work orders issued by the CDFW.
- 2.4 <u>On-site Education</u>. Permittee shall conduct an education program for all persons employed or otherwise working on the project site prior to performing any work onsite. The program shall consist of a presentation from the Designated Biologist that includes a discussion of the biology of the habitats and species identified in this Agreement and present at this site. The Designated Biologist shall also include as part of the education program information about the distribution and habitat needs of any special status species that may be present, legal protections for those species, penalties for violations and project-specific protective measures included in this Agreement. Interpretation shall be provided for non-English speaking workers, and the same instruction shall be provided for any new workers prior to their performing work on-site. Permittee shall prepare and distribute cards or a fact sheet that contains this information for workers to carry on-site. Upon completion of the education program, employees shall sign a form stating they attended the program and understand all protection measures. These forms shall be filed at the worksite offices and submitted as instructed in Contact Information section below. Email notification is preferred.

## **Site Access / Vegetation Removal**

- 2.5 <u>Demarcate Work Area Boundary</u>. In consultation with the Designated Biologist, the Permittee or Designated Representative shall demarcate the outer perimeter of the work area to prevent damage to adjacent habitat and to provide visual orientation to its limits. Marking shall be in place during all periods of operation. All persons employed or otherwise working on the project site shall be instructed about the restrictions that the marking represents.
- 2.6 <u>Demarcate Work Area to Avoid Vegetation</u>. Demarcation of the work area shall consider and avoid vegetation to the greatest extent possible. Vegetation shall not be removed or damaged beyond the work area. If vegetation bordering the demarcated area proves to be an obstruction to project operations as described in

the project notification then the Permittee shall request approval from CDFW prior to trimming vegetation.

- 2.7 <u>Vegetation Removal</u>. Disturbance or removal of vegetation shall be kept to the minimum necessary to complete project-related activities. Except for tree removal already described in the project description, no native trees with a trunk diameter at breast height (DBH) in excess of four (4) inches shall be removed or damaged without prior consultation and approval of a CDFW representative. Where native trees or woody riparian vegetation split into several trunks close to ground level, the DBH shall be measured for each trunk and calculated as one tree. Vegetation marked for protection may only be trimmed with hand tools to the extent necessary to gain access to the work sites.
- 2.8 <u>Remove Cleared Material from Stream</u>. All trimmed or cleared material/vegetation shall be removed from the area and deposited where it cannot re-enter the stream.
- 2.9 <u>Large Woody Debris Retention</u>. Large wood, trees, or other native material within the stream shall be retained in place whenever possible.
- 2.10 <u>Remove Temporary Flagging, Fencing, and Barriers</u>. Permittee shall remove all temporary flagging, fencing, and/or barriers from the project area and vicinity of the stream immediately upon completion of project activities.

# **Avoid/Minimize Effects of Equipment**

- 2.11 <u>Dry Work Area.</u> No equipment shall be operated in wetted portions of the stream (including but not limited to ponded, flowing, or wetland areas) at any time. No project activities shall be initiated if they cannot be completed before water enters the area.
- 2.12 <u>Heavy Equipment Maintenance</u>. Any equipment or vehicles driven and/or operated shall be checked and maintained daily to prevent leaks of materials that could be deleterious to aquatic and terrestrial life or riparian habitat. If maintenance or refueling of vehicles or equipment must occur on-site, use a designated area and/or a secondary containment, located away from drainage courses to prevent the runoff of storm water and the runoff of spills. Place drip pans or absorbent materials under vehicles and equipment when not in use. Equipment shall be stored in areas that any possible contamination from the equipment would not pass into waters of the state (Fish & G. Code 89.1), the stream bed, bank, or channel (including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, other sensitive habitat.
- 2.13 <u>Minimize Vehicle Parking</u>. Vehicles may enter and exit the work area as necessary for project activities, but may not be parked where mechanical fluid leaks may potentially pass into waters of the state (Fish & G. Code 89.1), the stream bed, bank, or channel (including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, or other sensitive habitat.

- 2.14 <u>Building Material Storage</u>. Project building material and/or construction equipment shall not be placed where materials could pass into waters of the state (Fish & G. Code 89.1), the stream bed, bank, or channel (including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, other sensitive habitat, or where they may cover aquatic or riparian vegetation.
- 2.15 Decontamination of Project Equipment. Permittee shall decontaminate all tools, waders and boots, and other equipment that will enter the water prior to entering and exiting the project site to avoid the introduction and transfer of organisms. Permittee shall decontaminate project gear and equipment utilizing one of three methods: drying, using a hot water soak, or freezing, as appropriate to the type of gear or equipment. For all methods, Permittee shall begin the decontamination process by thoroughly scrubbing equipment, paying close attention to small crevices such as boot laces, seams, net corners, etc., with a stiff-bristled brush to remove all organisms. To decontaminate by drying, Permittee shall allow equipment to dry thoroughly (i.e., until there is a complete absence of water), preferably in the sun, for a minimum of 48 hours. To decontaminate using a hot water soak, Permittee shall immerse equipment in 140 degrees Fahrenheit or hotter water and soak for a minimum of 5 minutes. To decontaminate by freezing, Permittee shall place equipment in a freezer 32 degrees Fahrenheit or colder for a minimum of eight (8) hours. Repeat decontamination is required only if the equipment/clothing is removed from the site, used within a different waterbody, and returned to the project site.
- 2.16 <u>Decontamination Sites</u>. Permittee shall perform decontamination of vehicles, watercraft, and other project gear and equipment in a designated location where runoff can be contained and not allowed to pass into waters of the state (Fish & G. Code 89.1), the stream bed, bank, or channel (including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, other sensitive habitat.
- 2.17 <u>Stationary Equipment Leaks</u>. Stationary equipment such as motors, pumps, generators, and welders shall be positioned over drip pans and secondary containment, as necessary. Stationary equipment shall have suitable containment to handle any spill/leak. Equipment shall be stored in areas that any possible contamination from the equipment would not pass into waters of the state (Fish & G. Code 89.1), the stream bed, bank, or channel (including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, other sensitive habitat.
- 2.18 Equipment Maintenance and Fueling. No equipment maintenance or fueling shall be done where petroleum products or other pollutants from the equipment may pass into waters of the state (Fish & G. Code 89.1), the stream bed, bank, or channel (including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, other sensitive habitat.
- 2.19 <u>Staging and Storage Areas</u>. Staging and storage areas for equipment, materials, fuels, lubricants, and solvents shall be located more than one hundred (100) feet from waters of the state (Fish & G. Code 89.1), the stream bed, bank, or channel

(including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, other sensitive habitat, unless otherwise approved by CDFW in writing. If staging areas within 100 feet of the stream are proposed, Permittee shall submit a plan to prevent contaminants from entering the stream to CDFW for review and written approval before using the staging areas. All equipment and fuel stored on site shall be properly contained and protected from rain.

## **Biological Resources**

- 2.20 <u>Leave Wildlife Unharmed</u>. If any wildlife is encountered during the course of construction, said wildlife shall be allowed to leave the project area unharmed.
- 2.21 <u>Special-Status Species encountered during work.</u> If the Permittee encounters any special-status species during project activities, work shall be suspended, CDFW notified, and conservation measures shall be developed in agreement with CDFW prior to re-initiating the activity. If during project activities, the Permittee encounters any species listed pursuant to the California Endangered Species Act (CESA), work shall be suspended, and CDFW notified. Work may not re-initiate until the Permittee has consulted with CDFW and can demonstrate compliance with CESA.
- 2.22 <u>Check for Wildlife in Pipes / Construction Materials</u>. Permittee shall visually check all sections of pipe / construction materials for the presence of wildlife sheltering within them prior to the pipe sections being placed in the trench and attached together, or shall have the ends capped while stored on site so as to prevent wildlife from entering. After attachment of the pipe sections to one another, whether in the trench or not, the exposed end(s) of the pipeline shall be capped at the end of each day during construction to prevent wildlife from entering and being trapped within the pipeline.
- 2.23 <u>Fence and Sign Post Considerations</u>. Permittee shall cap the top opening or fill the three holes on the top (e.g., with a bolt and nut), of any of u-channel posts, signs, or vertical poles installed temporarily or permanently throughout the course of the project to prevent the entrapment of wildlife, especially birds of prey. Check fence posts, signs, or vertical poles for this requirement at the completion of the project.
- 2.24 <u>Swallow Exclusion</u>. Permittee shall not remove the existing bridge if active swallow nests are present. If swallows begin colonizing the bridge prior to beginning bridge work, nest precursors (mud placed by swallows for construction of nests) may be washed down or scraped at least once daily until swallows cease trying to construct nests. Nests may only be removed if they are less than one-third (1/3) complete, or if the Designated Biologist has inspected the nest and determined that no eggs or young are present. The inspection shall not be carried out in a manner that harms swallows. Swallows may be excluded from the bridge using an exclusionary device such as netting or wire mesh. If netting is used, Permittee shall take care to ensure that it is pulled taut and that no gaps are left between the edges of the netting and the bridge, as swallows may otherwise become entangled or trapped. Netting shall be monitored frequently to check for trapped or entangled

wildlife. CDFW recommends that inspections for swallow nest precursors and/or exclusion device installation begin by February 1.

- 2.25 <u>Nesting Bird Survey</u>. To avoid impacts to nesting birds, whether they are ground, canopy or man-made structure nesters, construction activities shall not take place during the nesting season (typically February 1 through August 31). If avoidance of the nesting season is not feasible, a focused survey shall be conducted by the Designated Biologist within three (3) days prior to the beginning of project-related activities. The Designated Biologist shall survey the area within a 500-foot radius around project activities. The results of the survey shall be submitted to CDFW upon request. The results of the survey shall include the following information: name of biologist(s) conducting surveys, dates of survey, total field time of survey efforts, survey methodology, map of the survey area, and the location and type of species nesting.
  - a. If the survey identifies an active nest, the Designated Biologist shall prepare and submit to CDFW a Bird Management and Monitoring Plan (Plan) which includes survey results and appropriate avoidance measure such as, but not limited to, temporary no-disturbance buffers, sound walls, visual barriers, and/or changes in project phasing to protect the nest and the birds. The Plan design shall be based upon site conditions, project activities, and species present or likely to be present during all construction activities.

For active nests, a buffer or installation of appropriate barriers shall be established between the construction activities and the active nest so that nesting activities are not interrupted. The buffer shall be delineated and shall be in effect throughout construction or until the nest is no longer active. The buffer(s) shall be determined based upon the life history of the individual species, including their sensitivity to noise, vibration, ambient levels of human activity and general disturbance, the current site conditions (screening vegetation, terrain, etc.) and the various project-related activities necessary to implement the project. The Designated Biologist shall be onsite during the initiation of project activities and if there is a change in the level of activity (i.e., noise level, etc.).

- b. If no active nests are found, project activities may proceed as scheduled.
- c. If a lapse in project-related work of fourteen (14) calendar days or longer occurs, another focused survey shall be conducted and consultation with CDFW shall be required before project work can be reinitiated.

It is the Permittee's responsibility to comply with Fish and Game Code Sections 3503, 3503.5, and 3513, regardless of the time of year. This Agreement does not authorize take of birds, their nests, or their eggs.

2.26 <u>Invasive Species.</u> Permittee shall conduct project activities in a manner that prevents the introduction, transfer, and spread of aquatic, riparian, and terrestrial

invasive species from one work site and/or water body to another. Prior to entering the project area, Permittee shall inspect equipment for invasive species and, if any signs of invasive species are found, the equipment shall be cleaned to remove those species. All visible soil/mud, plant materials, and animal remnants on equipment will be removed prior to entering and exiting the work site and/or between each use in different water bodies. Permittee shall notify CDFW immediately if an invasive species not previously known to occur within the work site is discovered during work activities by contacting CDFW's Invasive Species Program by email at Invasives@wildlife.ca.gov.

Prevention Best Management Practices (BMPs) and guidelines for invasive plants can be found on the California Invasive Plant Council's website at: http://www.calipc.org/ip/prevention/index.php and for invasive mussels and aquatic species can be found at the Stop Aquatic Hitchhikers website: http://www.protectyourwaters.net/.

- 2.27 <u>Foothill Yellow-Legged Frog.</u> Prior to starting project activities, Permittee shall submit to CDFW for review and approval their protocol for foothill yellow-legged frog (*Rana boylii*) surveys. After the survey protocol is approved by CDFW and prior to initiation of construction or ground disturbing activities, the Designated Biologist shall survey the site for foothill yellow-legged frog adults, tadpoles, and egg masses. If foothill yellow-legged frogs, tadpoles, or egg masses are found in the work area, Permittee shall contact CDFW to determine how to proceed in compliance with CESA.
- 2.28 <u>Western Pond Turtle.</u> Within 24 hours prior to initiation of construction or grounddisturbing activities, the Designated Biologist shall survey the site for western pond turtles (*Actinemys marmorata*) or their nests. If western pond turtles are found in the work area, work shall not commence until the western pond turtles are no longer present. If a nest is found, Permittee shall contact CDFW to determine appropriate avoidance measures. Turtles may be moved "out of harm's way" by a qualified biologist with the appropriate permit.
- 2.29 <u>Bats.</u> Prior to work commencing, a qualified bat biologist shall survey existing project structures and trees for indications of bat roosting habitat. If roosting sites that are not currently in use but may become occupied before the start of project activities are found, or if bats are found using any trees or structures within the project area, the qualified bat biologist shall evaluate the roosting site(s) and number and species of bats present and develop a take-avoidance plan. The plan shall be submitted for CDFW review and approval prior to start of project activities. The plan shall include: 1) a written description and map of the exact location of all roosting sites, 2) a count or estimate of the number of bats present at the time of visit, 3) the bat species present (include how the species was identified), 4) a description of bat sign present (such as guano, discoloration on the walls of structures, etc.), and 5) roost and species-specific measures to minimize disturbance and avoid take. CDFW reserves the right to add measures to this Agreement designed to protect roosting bats

#### **Revegetation and Restoration**

- 2.30 <u>Seeding</u>. Permittee shall restore all exposed/disturbed areas and access points within the project area, by seeding with a locally native grass mix, unless otherwise agreed upon with CDFW. Revegetation shall be completed as soon as possible after construction activities.
- 2.31 <u>Native Plant Materials</u>. Revegetation shall include only local plant materials native to the project area, unless otherwise approved by CDFW in writing.
- 2.32 <u>Prohibited Plant Species</u>. Permittee shall not plant, seed or otherwise introduce invasive non-native plant species. Prohibited invasive non-native plant species include those identified in the California Exotic Pest Plant Council's database, which is accessible at: <u>http://www.cal-ipc.org</u>.
- 2.33 <u>Return Low Flow Channel to Pre-project Conditions</u>. If a stream channel has been altered during the operations, Permittee shall return its low flow channel, as nearly as possible, to pre project conditions without creating a possible future bank erosion problem. Permittee shall return the gradient of the streambed margin to pre project grade unless such operation is part of a restoration project, in which case, the change in grade shall be approved by CDFW prior to project commencement.

#### Water Diversion

- 2.34 <u>Stream Diversions / Dewatering</u>. If work in the flowing portion of the stream is unavoidable, the entire stream flow shall be diverted around or through the work area during the excavation and/or construction operations. Stream flow shall be diverted using gravity flow through temporary culverts/pipes or pumped around the work site with the use of hoses. Any temporary dam or other artificial obstruction constructed shall only be built from clean materials such as sandbags, gravel bags, water dams, or clean/washed gravel, which will cause little or no siltation. Stream diversions shall be removed prior to the winter period.
- 2.35 <u>Diversion Plan</u>. If the stream diversion is anticipated to differ substantially from the water diversion plan included with the Notification, the Permittee shall submit for approval a detailed water diversion plan to CDFW. Dewatering structures may include the use of sand bags, Port-a-dams, water bladder dams, K-rails or driven sheet metal coffer dams. The CDFW will review the proposed water diversion method, to approve the plan or provide the requirements for that approval. The Permittee may not commence the diversion of water without the explicit approval from CDFW.
- 2.36 <u>Compliance with Fish and Game Code Section 5901</u>. All water diversion facilities shall be designed, constructed, and maintained so they do not prevent, impede, or tend to prevent or impede the passing of fish upstream or downstream, as required by Fish and Game Code Section 5901. This includes, but is not limited to, maintaining or providing a supply of water at an appropriate depth and velocity to facilitate upstream and downstream migration of juvenile and adult salmonids.

- 2.37 <u>Maintain Aquatic Life</u>. When any dam or other artificial obstruction is being constructed, maintained, or placed in operation, Permittee shall allow sufficient water at all times to pass downstream to maintain aquatic life below the dam pursuant to Fish and Game Code section 5937.
- 2.38 <u>Non-Erodible Materials</u>. Permittee shall use only clean non erodible materials in the construction of any water diversion device. All materials used for diversion of water shall be removed from the stream following completion of instream work.
- 2.39 <u>Extra Sandbags</u>. Permittee shall have extra sandbags readily available to provide additional freeboard to the diversion in the event it becomes evident flows may increase due to rainy conditions. The sandbag diversion may be removed completely only if the stream bank is stable and no undue erosion will occur.
- 2.40 <u>Restore Normal Flows</u>. Permittee shall restore normal flows to the affected stream immediately upon completion of work at that location.

# **Erosion Control/Stabilization**

- 2.41 <u>Erosion Control</u>. Permittee shall actively implement best management practices (BMPs) to minimize turbidity and siltation and prevent erosion and the discharge of sediment where it may pass into waters of the state (Fish & G. Code 89.1), the stream bed, bank, or channel (including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, other sensitive habitat during project activities. Precautions shall include, but are not limited to: pre-construction planning to identify site specific turbidity and siltation minimization measures; best management erosion control practices during project activity; and settling, filtering, or otherwise treating silty and turbid water prior to discharge into a stream or storm drain. This may require the placement of silt fencing, coir logs, coir rolls, straw bale dikes, or other siltation barriers so that silt and/or other deleterious materials are not allowed to pass to downstream reaches.
  - 2.41.1 <u>Monitoring</u>. BMPs shall be monitored weekly and repaired if necessary to ensure maximum erosion and sediment control. Permittee or Designated Representative shall monitor the site once a week at a minimum to ensure all measures outlined in the Agreement are being met. The Permittee or Designated Representative shall inspect erosion control measures before and after a storm event and repair and/or replace ineffective measures immediately.
  - 2.41.2 <u>Materials</u>. All fiber rolls, straw wattles, and/or hay bales utilized within and adjacent to the project site shall be free of non-native plant materials. Fiber rolls or erosion control mesh shall be made of loose-weave mesh that is not fused at the intersections of the weave, such as jute, or coconut (coir) fiber, or other products without welded weaves. Products with plastic monofilament or cross joints in the netting that are bound/stitched (such as found in straw wattles/fiber rolls and some erosion control blankets), which

may cause entrapment of wildlife, shall not be allowed.

- 2.41.3 <u>Implementation</u>. Passage of sediment beyond the sediment barrier(s) is prohibited. If any sediment barrier fails to retain sediment, corrective measures shall be taken. The sediment barrier(s) shall be maintained in good operating condition throughout the construction period and the following rainy season. Maintenance includes, but is not limited to, removal of accumulated silt and/or replacement of damaged silt fencing, coir logs, coir rolls, and/or straw bale dikes. Upon the CDFW's determination that turbidity/siltation levels resulting from project-related activities constitute a threat to aquatic life, activities associated with the turbidity/siltation shall be halted until effective CDFW-approved control devices are installed or abatement procedures are initiated.
- 2.42 <u>Prohibition Against Use of Plastic Netting in Erosion Control Measures</u>. Permittee shall not use temporary or permanent erosion control devices containing plastic netting, including photo- or bio-degradable plastic netting. These items are commonly found in straw waddles (fiber rolls) and erosion control blankets.
- 2.43 <u>Site Restoration</u>. All areas and access points exposed or disturbed during project activities shall be restored using conditions as set forth in the *Revegetation and Restoration* section above. Seeded areas shall be covered with broadcast straw and/or seeded erosion control blankets.

## **Debris Materials and Waste**

- 2.44 <u>Remove Structures</u>. Project-related structures and associated materials not designed to withstand high-water flows or placed in seasonally dry portions of a stream or lake that could be washed downstream or could be deleterious to aquatic life, wildlife, or riparian habitat shall be moved to areas above high water before such flows occur.
- 2.45 <u>No Dumping</u>. Permittee and all contractors, subcontractors, and employees shall not dump any litter or construction debris on the project site.
- 2.46 <u>Remove Temporary Flagging, Fencing, and Barriers</u>. Permittee shall remove all temporary flagging, fencing, and/or barriers from the project area and vicinity immediately upon completion of project activities.
- 2.47 <u>Wash Water</u>. Water containing mud, silt, or other pollutants from equipment washing or other activities, shall not be allowed to enter sensitive areas, or placed in locations where it may pass into waters of the state (Fish & G. Code 89.1), the stream bed, bank, or channel (including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, other sensitive habitat.
- 2.48 <u>Hazardous Materials.</u> Debris, soil, silt, sand, rubbish, construction waste, cement or concrete or washings thereof, asphalt, paint, oil or other petroleum products or any other substances which could be hazardous to aquatic life, or other organic or earthen material from project activities shall not be stored where it may pass into

waters of the state (Fish & G. Code 89.1), the stream bed, bank, or channel (including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, other sensitive habitat. Staging and storage areas for equipment, materials, fuels, lubricants and solvents, shall be located more than one hundred (100) feet from the waters of the state, the stream bed, bank, or channel (including but not limited to dry, ponded, flowing, or wetland areas), drainages, lakes, other sensitive habitat, unless otherwise approved by CDFW in writing. Ensure that all construction areas have proper spill clean-up materials (absorbent pads, sealed containers, booms, etc.) to contain the movement of any spilled substances. All debris shall be disposed of properly. BMPs shall be employed to accomplish these requirements. CDFW shall be notified immediately by the Permittee of any spills and shall be consulted regarding clean-up procedures.

- 2.49 <u>Location of Spoil Sites</u>. Spoil sites shall not be located within a stream or locations that may be subjected to high storm flows, where spoil may be washed back into a stream, or where it may impact streambed habitat, aquatic or riparian vegetation.
- 2.50 <u>Isolate Wet Concrete from Stream</u>. If any structure is cast in place, the area poured shall be completely isolated to contain all and any wet cement, even if water is not present. The pH of hot concrete may be as high as 13 which is toxic to wildlife. The berm may be made of sandbags or dirt, but it shall be lined with plastic to prevent any material from seeping past the berm. Permittee shall maintain the berm in place until the concrete is fully cured or is otherwise determined to present no danger of leaching high-pH compounds into a water course.
- 2.51 <u>No Pouring in Advance of Rain</u>. No concrete or any cement product may be poured if measurable rain is forecasted within 10 days. If any concrete is poured after October 15, or if measureable rain may fall 11 to 15 days after pouring, a quick cure ingredient shall be added to the concrete mix to ensure a faster set or drying time.
- 2.52 <u>Concrete Primary Containment</u>. The Permittee shall install the necessary containment structures to control the placement of wet concrete and to prevent it from entering into the channel outside of those structures.
- 2.53 <u>Concrete Designated Monitor</u>. At all times when Permittee is pouring or working with wet concrete there shall be a designated monitor to inspect the containment structures and ensure that no concrete or other debris enters into the channel outside of those structures.

## 3. Reporting Measures

Permittee shall meet each reporting requirement described below.

3.1 <u>Notification of Project Initiation</u>. The Permittee shall notify the CDFW two (2) working days prior to beginning work for each construction season. Notification

shall be submitted as instructed in Contact Information section below. Email submittal is preferred.

- 3.2 <u>Notification of Project Completion.</u> Upon completion of the project activities described in this Agreement, the project activities shall be digitally photographed. Photographs shall be submitted to CDFW within fifteen (15) days of completion. Photographs and project commencement notification shall be submitted as instructed in Contact Information section below. Email submittal is preferred.
- 3.3 <u>Notification to the California Natural Diversity Database</u>. If any special-status species are observed during project surveys or during project implementation, the Permittee or Designated Representative shall submit the California Natural Diversity Data Base (CNDDB) Online Field Survey Form electronically at <u>https://www.wildlife.ca.gov/data/CNDDB/submitting-data</u> within five (5) working days of the sightings, and provide a copy of the form, survey map and/or report to the CDFW's Regional office as instructed in Contact Information section below.

#### CONTACT INFORMATION

Any communication that Permittee or CDFW submits to the other shall be in writing and any communication or documentation shall be delivered to the address below by U.S. mail, fax, or email, or to such other address as Permittee or CDFW specifies by written notice to the other.

#### To Permittee:

Donna Keeler El Dorado County Community Development Services Department of Transportation 2850 Fairlane Court Placerville, CA 95667 Phone: (530) 621-3829 Email: donna.keeler@edcgov.us

#### To CDFW:

Department of Fish and Wildlife North Central Region 1701 Nimbus Road, Suite A Rancho Cordova, CA 95670 Attn: Lake and Streambed Alteration Program Notification #1600-2019-0025-R2 Phone: (916) 358-2885 Fax: (916) 358-2912 Email: R2LSA@wildlife.ca.gov

# LIABILITY

Permittee shall be solely liable for any violations of this Agreement, whether committed by Permittee or any person acting on behalf of Permittee, including its officers, employees, representatives, agents or contractors and subcontractors, to complete the project or any activity related to it that this Agreement authorizes.

This Agreement does not constitute CDFW's endorsement of, or require Permittee to proceed with the project. The decision to proceed with the project is Permittee's alone.

#### SUSPENSION AND REVOCATION

CDFW may suspend or revoke in its entirety this Agreement if it determines that Permittee or any person acting on behalf of Permittee, including its officers, employees, representatives, agents, or contractors and subcontractors, is not in compliance with this Agreement.

Before CDFW suspends or revokes this Agreement, it shall provide Permittee written notice by certified or registered mail that it intends to suspend or revoke. The notice shall state the reason(s) for the proposed suspension or revocation, provide Permittee an opportunity to correct any deficiency before CDFW suspends or revokes this Agreement, and include instructions to Permittee, if necessary, including but not limited to a directive to immediately cease the specific activity or activities that caused CDFW to issue the notice.

#### ENFORCEMENT

Nothing in this Agreement precludes CDFW from pursuing an enforcement action against Permittee instead of, or in addition to, suspending or revoking this Agreement.

Nothing in this Agreement limits or otherwise affects CDFW's enforcement authority or that of its enforcement personnel.

## **OTHER LEGAL OBLIGATIONS**

This Agreement does not relieve Permittee or any person acting on behalf of Permittee, including its officers, employees, representatives, agents, or contractors and subcontractors, from complying with, from obtaining any other permits or authorizations that might be required under, other federal, state, or local laws or regulations before beginning the project or an activity related to it. For example, if the project causes take of a species listed as threatened or endangered under the Endangered Species Act (ESA), such take will be unlawful under the ESA absent a permit or other form of authorization from the U.S. Fish and Wildlife Service or National Marine Fisheries Service.

This Agreement does not relieve Permittee or any person acting on behalf of Permittee, including its officers, employees, representatives, agents, or contractors and subcontractors, from complying with other applicable statutes in the Fish and Game

Code including, but not limited to, Fish and Game Code sections 2050 *et seq*. (threatened and endangered species), section 3503 (bird nests and eggs), section 3503.5 (birds of prey), section 5650 (water pollution), section 5652 (refuse disposal into water), section 5901 (fish passage), section 5937 (sufficient water for fish), and section 5948 (obstruction of stream).

Nothing in this Agreement authorizes Permittee or any person acting on behalf of Permittee, including its officers, employees, representatives, agents, or contractors and subcontractors, to trespass.

## AMENDMENT

CDFW may amend this Agreement at any time during its term if CDFW determines the amendment is necessary to protect an existing fish or wildlife resource.

Permittee may amend this Agreement at any time during its term, provided the amendment is mutually agreed to in writing by CDFW and Permittee. To request an amendment, Permittee shall submit to CDFW a completed CDFW "Request to Amend Lake or Streambed Alteration" form and include with the completed form payment of the corresponding amendment fee identified in CDFW's current fee schedule (see Cal. Code Regs., tit. 14, § 699.5).

# TRANSFER AND ASSIGNMENT

This Agreement may not be transferred or assigned to another entity, and any purported transfer or assignment of this Agreement to another entity shall not be valid or effective, unless the transfer or assignment is requested by Permittee in writing, as specified below, and thereafter CDFW approves the transfer or assignment in writing.

The transfer or assignment of this Agreement to another entity shall constitute a minor amendment, and therefore to request a transfer or assignment, Permittee shall submit to CDFW a completed CDFW "Request to Amend Lake or Streambed Alteration" form and include with the completed form payment of the minor amendment fee identified in CDFW's current fee schedule (see Cal. Code Regs., tit. 14, § 699.5).

## **EXTENSIONS**

In accordance with Fish and Game Code section 1605, subdivision (b), Permittee may request one extension of this Agreement, provided the request is made prior to the expiration of this Agreement's term. To request an extension, Permittee shall submit to CDFW a completed CDFW "Request to Extend Lake or Streambed Alteration" form and include with the completed form payment of the extension fee identified in CDFW's current fee schedule (see Cal. Code Regs., tit. 14, § 699.5). CDFW shall process the extension request in accordance with Fish and Game Code section 1605, subdivisions (b) through (e).

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If Permittee fails to submit a request to extend this Agreement prior to its expiration, Permittee must submit a new notification and notification fee before beginning or continuing the project this Agreement covers (Fish & G. Code § 1605, subd. (f)).

# EFFECTIVE DATE

This Agreement becomes effective on the date of CDFW's signature, which shall be: 1) after Permittee's signature; 2) after CDFW complies with all applicable requirements under the California Environmental Quality Act (CEQA); and 3) after payment of the applicable Fish and Game Code section 711.4 filing fee listed at <a href="https://www.wildlife.ca.gov/Conservation/CEQA/Fees">https://www.wildlife.ca.gov/Conservation/CEQA/Fees</a>.

# TERM

This Agreement shall **expire five (5) years** from the date signed by CDFW. All provisions in this Agreement shall remain in force throughout its term. Permittee shall remain responsible for implementing any provisions specified herein to protect fish and wildlife resources after this Agreement expires or is terminated, as Fish and Game Code section 1605, subdivision (a)(2) requires.

# EXHIBITS

The documents listed below are included as exhibits to this Agreement and incorporated herein by reference.

- A. Exhibit A. Project Location
- B. Exhibit B. Site Map
- C. Exhibit C. Water Diversion Plan

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#### AUTHORITY

If the person signing this Agreement (signatory) is doing so as a representative of Permittee, the signatory hereby acknowledges that he or she is doing so on Permittee's behalf and represents and warrants that he or she has the authority to legally bind Permittee to the provisions herein.

#### AUTHORIZATION

This Agreement authorizes only the project described herein. If Permittee begins or completes a project different from the project this Agreement authorizes, Permittee may be subject to civil or criminal prosecution for failing to notify CDFW in accordance with Fish and Game Code section 1602.

#### CONCURRENCE

The undersigned accepts and agrees to comply with all provisions contained herein.

#### FOR EL DORADO COUNTY COMMUNITY DEVELOPMENT SERVICES

Donna Keeler

2019

#### FOR DEPARTMENT OF FISH AND WILDLIFE

7/9/19 Date

Jeff Drongesen Environmental Program Manager

Prepared by: Gabriele Quillman Environmental Scientist Notification #1600-2019-0025-R2 Version 2 Streambed Alteration Agreement Page 20 of 22





Squaw Hollow Creek Bridge (25C0053) Replacement Project

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#### Exhibit B: Site Map



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# CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD CLEAN WATER ACT SECTION 401 TECHNICALLY CONDITIONED WATER QUALITY CERTIFICATION





# Central Valley Regional Water Quality Control Board

22 November 2019

Donna Keeler El Dorado County 2850 Fairlane Court Placerville, CA 95667 **CERTIFIED MAIL** 7019 0700 0002 0111 5336

# CLEAN WATER ACT SECTION 401 TECHNICALLY CONDITIONED WATER QUALITY CERTIFICATION; EL DORADO COUNTY, HANKS EXCHANGE ROAD AT SQUAW CREEK BRIDGE REPLACEMENT PROJECT (WDID#5A09CR00197), EL DORADO COUNTY

This Order responds to the 19 February 2019 application submitted by El Dorado County (Applicant) for the Water Quality Certification of the Hanks Exchange Road at Squaw Creek Bridge Replacement Project (Project), permanently impacting 0.013 acre /71 linear feet and temporarily impacting 0.06 acre /156 linear feet of waters of the United States.

This Order serves as certification of the United States Army Corps of Engineers' Nationwide Permit #14 (2019-00116) under Section 401 of the Clean Water Act, and a Waste Discharge Requirement under the Porter-Cologne Water Quality Control Act and State Water Board Order 2003-0017-DWQ.

# WATER QUALITY CERTIFICATION STANDARD CONDITIONS:

- 1. This Water Quality Certification (Certification) is not valid until coverage under Section 404 of the Clean Water Act is obtained. If the Project, including the area of impact (as described) is modified through this process, this Certification will not be valid until amended by the Central Valley Regional Water Quality Control Board (Central Valley Water Board).
- 2. This Order serves as a Water Quality Certification (Certification) action that is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to Section 13330 of the California Water Code and Section 3867 of the California Code of Regulations.
- 3. This Certification action is not intended and shall not be construed to apply to any discharge from any activity involving a hydroelectric facility requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license unless the pertinent Certification application was filed pursuant to Section

KARL E. LONGLEY SCD, P.E., CHAIR | PATRICK PULUPA, ESQ., EXECUTIVE OFFICER

El Dorado County

3855(b) of the California Code of Regulations, and the application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.

- 4. The validity of any non-denial Certification action shall be conditioned upon total payment of the full fee required under Section 3860(c) of the California Code of Regulations.
- 5. This Certification is no longer valid if the Project (as described) is modified, or coverage under Section 404 of the Clean Water Act has expired.
- 6. All reports, notices, or other documents required by this Certification or requested by the Central Valley Water Board shall be signed by a person described below or by a duly authorized representative of that person.
  - (a) For a corporation: by a responsible corporate officer such as: 1) a president, secretary, treasurer, or vice president of the corporation in charge of a principal business function; 2) any other person who performs similar policy or decision-making functions for the corporation; or 3) the manager of one or more manufacturing, production, or operating facilities if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
  - (b) For a partnership or sole proprietorship: by a general partner or the proprietor.
  - (c) For a municipality, state, federal, or other public agency: by either a principal executive officer or ranking elected official.
- 7. Any person signing a document under Standard Condition number 6 shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that gualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

## **TECHNICAL CERTIFICATION CONDITIONS:**

In addition to the above standard conditions, the Applicant shall satisfy the following:

1. The Applicant shall notify the Central Valley Water Board in writing seven (7) days in advance of the start of any work within waters of the United States.

- 2. Except for activities permitted by the United States Army Corps of Engineers under Section 404 of the Clean Water Act, soil, silt, or other organic materials shall not be placed where such materials could pass into surface water or surface water drainage courses.
- 3. The Applicant shall maintain a copy of this Certification and supporting documentation (Project Information Sheet) at the Project site during construction for review by site personnel and agencies. All personnel (employees, contractors, and subcontractors) performing work on the proposed Project shall be adequately informed and trained regarding the conditions of this Certification.
- 4. The Applicant shall perform surface water sampling¹:
  - a) when performing any in-water work;
  - b) in the event that Project activities result in any materials reaching surface waters; or
  - c) when any activities result in the creation of a visible plume in surface waters.

The sampling requirements in Table 1 shall be conducted upstream out of the influence of the Project, and 300 feet downstream of the work area. The sampling frequency may be modified for certain projects with written approval from Central Valley Water Board staff.

¹ Sampling is not required in wetlands, where the entire wetland is being permanently filled; provided there is no outflow connecting the wetland to surface waters.

anks Exchange Road at Squaw C	Creek Bridge Replacement Project
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Parameter	Unit	Type of Sample	Minimum Sampling Frequency	Required Analytical Test Method
Turbidity	NTU	Grab ²	Every 4 hours during in-water work	3, 4
Visible construction related pollutants ⁵	Observations	Visual Inspections	Continuous throughout the construction period	NA

Table 1: Sample Type and	Frequency Requirements
--------------------------	------------------------

Surface water sampling shall occur at mid-depth. A surface water monitoring report shall be submitted within two weeks of initiation of in-water construction, and every two weeks thereafter. In reporting the sampling data, the Applicant shall arrange the data in tabular form so that the sampling locations, date, constituents, and concentrations are readily discernible. The data shall be summarized in such a manner to illustrate clearly whether the Project complies with Certification requirements. The report shall include surface water sampling results, visual observations, and identification of the turbidity increase in the receiving water applicable to the natural turbidity conditions specified in the turbidity criteria below. If no sampling is required, the Applicant shall submit a written statement stating, "No sampling was required" within two weeks of initiation of in-water construction, and every two weeks thereafter.

5. The Central Valley Water Board adopted a *Water Quality Control Plan for the Sacramento River and San Joaquin River Basins*, Fifth Edition, revised May 2018 (Basin Plan) that designates beneficial uses, establishes water quality objectives, and contains implementation programs and policies to achieve those objectives for all waters addressed through the plan. Turbidity limits are based on water quality objectives contained in the Basin Plan and are part of this Certification as follows:

² Grab samples shall not be collected at the same time each day to get a complete representation of variations in the receiving water.

³ Pollutants shall be analyzed using the analytical methods described in 40 Code of Federal Regulations Part 136, where no methods are specified for a given pollutant, the method shall be approved by Central Valley Water Board staff.

⁴ A hand-held field meter may be used, provided the meter utilizes a USEPA-approved algorithm/method and is calibrated and maintained in accordance with the manufacturer's instructions. A calibration and maintenance log for each meter used for monitoring shall be maintained onsite.

⁵ Visible construction-related pollutants include oil, grease, foam, fuel, petroleum products, and construction-related, excavated, organic or earthen materials.

Hanks Exchange Road at Squaw Creek Bridge Replacement Project

- a) Waters shall not contain oils, greases, waxes, or other materials in concentrations that cause nuisance, result in a visible film or coating on the surface of the water or on objects in the water, or otherwise adversely affect beneficial uses.
- b) Activities shall not cause turbidity increases in surface water to exceed:
  - i. where natural turbidity is less than 1 Nephelometric Turbidity Units (NTUs), controllable factors shall not cause downstream turbidity to exceed 2 NTUs;
  - ii. where natural turbidity is between 1 and 5 NTUs, increases shall not exceed 1 NTU;
  - iii. where natural turbidity is between 5 and 50 NTUs, increases shall not exceed 20 percent;
  - iv. where natural turbidity is between 50 and 100 NTUs, increases shall not exceed 10 NTUs; and
  - v. where natural turbidity is greater than 100 NTUs, increases shall not exceed 10 percent.

In determining compliance with the above limits, appropriate averaging periods may be applied provided that beneficial uses will be fully protected. Averaging periods may only be used with prior permission of the Central Valley Water Board Executive Officer.

- 6. The Applicant shall notify the Central Valley Water Board immediately if the above criteria for turbidity or other water quality objectives are exceeded.
- 7. In-water work shall occur during periods of no precipitation and the work area has been completely dewatered.

The Applicant shall perform surface water sampling in accordance with Technical Certification Condition No. 4, if any of the following conditions occur: 1) in-water work is conducted during an unanticipated flow event; 2) Project activities result in any materials reaching surface waters; or 3) Project activities result in the creation of a visible plume in surface waters.

- 8. Activities shall not cause visible oil, grease, or foam in the receiving water.
- 9. Refueling of equipment within the floodplain or within 300 feet of the waterway is prohibited. If critical equipment must be refueled within 300 feet of the waterway, spill prevention and countermeasures must be implemented to avoid spills. Refueling areas shall be provided with secondary containment including drip pans and/or placement of absorbent material. No hazardous materials, pesticides, fuels, lubricants, oils, hydraulic fluids, or other construction-related potentially hazardous

substances should be stored within a floodplain or within 300 feet of a waterway. The Applicant must perform frequent inspections of construction equipment prior to utilizing it near surface waters to ensure leaks from the equipment are not occurring and are not a threat to water quality.

- 10. The Applicant shall develop and maintain onsite a project-specific Spill Prevention, Containment and Cleanup Plan outlining the practices to prevent, minimize, and/or clean up potential spills during construction of the Project. The Plan must detail the Project elements, construction equipment types and location, access and staging and construction sequence.
- 11. The discharge of petroleum products, any construction materials, hazardous materials, pesticides, fuels, lubricants, oils, hydraulic fluids, raw cement, concrete, asphalt, paint, coating material, drilling fluids, or other construction-related potentially hazardous substances to surface water and/or soil is prohibited. In the event of a prohibited discharge, the Applicant shall notify the Central Valley Water Board Contact within 24-hours of the discharge.
- 12. A method of containment must be used below the bridge(s), boardwalk(s), ortemporary crossing(s) to prevent debris from falling into the water body through the entire duration of the Project.
- 13. Silt fencing, straw wattles, or other effective management practices must be used along the construction zone to minimize soil or sediment along the embankments from migrating into the waters of the United States through the entire duration of the Project.
- 14. The use of netting material (e.g., monofilament-based erosion blankets) that could trap aquatic dependent wildlife is prohibited within the Project area.
- 15. All areas disturbed by Project activities shall be protected from washout and erosion.
- 16. All temporarily affected areas shall be restored to pre-construction contours and conditions upon completion of construction activities.
- 17. Hydroseeding shall be performed with California native seed mix.
- 18. All materials resulting from the Project shall be removed from the site and disposed of properly.
- 19. This Certification does not allow permanent water diversion of flow from the receiving water. This Certification is invalid if any water is permanently diverted as a part of the project.
- 20. If water is present, the area must be dewatered prior to the start of work.

- 21. If temporary surface water diversions and/or dewatering are anticipated, the Applicant shall develop and maintain on-site a Surface Water Diversion and/or Dewatering Plan(s). The Plan(s) must be developed prior to initiation of any water diversions. The Plan(s) shall include the proposed method and duration of diversion activities. The Plan(s) must be consistent with this Certification and must be made available to the Central Valley Water Board staff upon request.
- 22. When work in a flowing stream is unavoidable and any temporary dam or other artificial obstruction is being constructed, maintained, or placed in operation, sufficient water shall at all times be allowed to pass downstream, to maintain beneficial uses of waters of the state below the dam. Construction, dewatering, and removal of temporary cofferdams shall not violate Technical Certification Condition 5 of this Certification.
- 23. If any temporary dam or other artificial obstruction is constructed, the temporary dam or other artificial obstruction shall only be built from clean materials such as sandbags, gravel bags, water dams, or clean/washed gravel which will cause little or no siltation. Stream flow shall be temporarily diverted using gravity flow through temporary culverts/pipes or pumped around the work site with the use of hoses.
- 24. The Applicant shall apply for a name change or amendment to this Certification should any of the following occur: a) a change in the ownership of all or any portion of the Project; b) any change in the Project description; c) any change involving discharge amounts, temporary impacts, or permanent impacts; or d) amendments, modifications, revisions, extensions, or changes to the United States Army Corps of Engineers' Nationwide Permit # 14, the United States Fish and Wildlife Service decision document(s), or the California Department of Fish and Wildlife Streambed Alteration Agreement.
- 25. The Applicant shall submit a copy of the final, signed and dated Lake or Streambed Alteration Agreement to the Central Valley Water Board Contact within 14 days of issuance by the California Department of Fish and Wildlife.

The Applicant shall comply with all California Department of Fish and Wildlife requirements, including those requirements described in the Lake or Streambed Alteration Agreement.

26. If the Project will involve land disturbance activities of one or more acres, or where the Project disturbs less than one acre but is part of a larger common plan of development that in total disturbs one or more acres, the Applicant shall obtain coverage under the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities Order No. 2009-0009-DWQ for discharges to surface waters comprised of storm water associated with construction activity.

- 27. If dewatering activities result in groundwater discharges into surface water, the Applicant shall work with the Central Valley Water Board to obtain coverage under an NPDES permit.
- 28. If dewatering activities result in discharges to land, the Applicant shall work with the Central Valley Water Board to obtain coverage under Waste Discharge Requirements (WDRs).
- 29. The Conditions in this Certification are based on the information in the attached "Project Information Sheet" and the application package. If the actual project, as described in the attached Project Information Sheet and application package, is modified or changed, this Certification is no longer valid until amended by the Central Valley Water Board.
- 30. The Applicant shall implement each of the mitigation measures specified in the approved Mitigated Negative Declaration for the Project, as they pertain to biology. hydrology and water quality impacts as required by Section 21081.6 of the Public Resource Code and Section 15097 of the California Code of Regulations.
- 31. In the event of any violation or threatened violation of the conditions of this Certification, the violation or threatened violation shall be subject to any remedies, penalties, process, or sanctions as provided for under state and federal law. The applicability of any state law authorizing remedies, penalties, process, or sanctions for the violation or threatened violation constitutes a limitation necessary to ensure compliance with this Certification.
  - (a) If the Applicant or a duly authorized representative of the Project fails or refuses to furnish technical or monitoring reports, as required under this Certification, or falsifies any information provided in the monitoring reports, the applicant is subject to civil liability, for each day of violation, and/or criminal liability.
  - (b) In response to a suspected violation of any condition of this Certification, the Central Valley Water Board may require the Applicant to furnish, under penalty of perjury, any technical or monitoring reports the Central Valley Water Board deems appropriate, provided that the burden, including cost of the reports, shall be in reasonable relationship to the need for the reports and the benefits to be obtained from the reports.
  - (c) The Applicant shall allow the staff of the Central Valley Water Board, or an authorized representative(s), upon the presentation of credentials and other documents, as may be required by law, to enter the Project premises for inspection, including taking photographs and securing copies of project-related records, for the purpose of assuring compliance with this Certification and determining the ecological success of the Project.
- 32. To mitigate for the loss of 0.013 acre of wetland and streambed habitat, the Applicant shall purchase a minimum of 0.013 mitigation credits from a United States

Army Corps of Engineers approved mitigation bank or in lieu fee program. The Applicant shall provide evidence of all off-site compensatory mitigation to the Central Valley Water Board. Evidence of on-site compensatory mitigation shall be provided with the Notice of Completion. At a minimum, compensatory mitigation must achieve a ratio of 1:1 for permanent impacts.

Compensatory mitigation must comply with the effective policy, which ensures no overall net loss of wetlands for impacts to waters of the state, at the time of Certification.

# NOTIFICATIONS AND REPORTS:

- 33. The Applicant shall provide a Notice of Completion (NOC) no later than 30 days after the Project completion. The NOC shall demonstrate that the Project has been carried out in accordance with the Project description in the Certification and in any approved amendments. The NOC shall include a map of the Project location(s), including final boundaries of any on-site restoration area(s), if appropriate, and representative pre and post construction photographs. Each photograph shall include a descriptive title, date taken, photographic site, and photographic orientation.
- 34. The Applicant shall submit all notifications, submissions, materials, data, correspondence, and reports in a searchable Portable Document Format (PDF). Documents less than 50 MB must be emailed to: centralvalleysacramento@waterboards.ca.gov. In the subject line of the email, include the Central Valley Water Board Contact, Project name, and WDID number as shown in the subject line above. Documents that are 50 MB or larger must be transferred to a disk and mailed to the Central Valley Water Board Contact.

# **CENTRAL VALLEY WATER BOARD CONTACT:**

Greg Hendricks, Environmental Scientist Central Valley Regional Water Quality Control Board 11020 Sun Center Drive, Suite 200 Rancho Cordova, CA 95670-8114 Greg.Hendricks@waterboards.ca.gov (916) 464-4709

## CALIFORNIA ENVIRONMENTAL QUALITY ACT:

El Dorado County is the Lead Agency responsible for compliance with the California Environmental Quality Act for the Hanks Exchange Road at Squaw Creek Bridge Replacement Project pursuant to Section 21000 et seq. of the Public Resources Code. El Dorado County approved the Mitigated Negative Declaration on 22 May 2018. The El Dorado County filed a Notice of Determination with the State Clearinghouse on 22 May 2018 (SCH No. 2018032043).

The Central Valley Water Board is a responsible agency for the project. The Central Valley Water Board has determined that the Mitigated Negative Declaration is in accordance with the requirements of the California Environmental Quality Act.

The Central Valley Water Board has reviewed and evaluated the impacts to water quality identified in the Mitigated Negative Declaration. The proposed mitigation measures discussed in the Hanks Exchange Road at Squaw Hollow Creek Bridge (No. 25C0053) Replacement Project were adopted to avoid and minimize project impacts to State waters and are required by this Certification. The mitigation measures discussed in the Mitigated Negative Declaration to minimize project impacts to State waters are required by this Certification.

With regard to the remaining impacts identified in the Mitigated Negative Declaration and the corresponding mitigation measures proposed are within the responsibility and jurisdiction of other public agencies.

# WATER QUALITY CERTIFICATION:

I hereby issue an Order certifying that any discharge from the El Dorado County, Hanks Exchange Road at Squaw Creek Bridge Replacement Project (WDID#5A09CR00197) will comply with the applicable provisions of Section 301 ("Effluent Limitations"), Section 302 ("Water Quality Related Effluent Limitations"), Section 303 ("Water Quality Standards and Implementation Plans"), Section 306 ("National Standards of Performance"), and Section 307 ("Toxic and Pretreatment Effluent Standards") of the Clean Water Act. Through this Order, this discharge is also regulated under State Water Resources Control Board Water Quality Order No. 2003-0017 DWQ "Statewide General Waste Discharge Requirements For Dredged Or Fill Discharges That Have Received State Water Quality Certification (General WDRs)".

Except insofar as may be modified by any preceding conditions, all Certification actions are contingent on: a) the discharge being limited and all proposed mitigation being completed in compliance with the conditions of this Certification, El Dorado County's application package, and the attached Project Information Sheet; and b) compliance with all applicable requirements of the *Water Quality Control Plan for the Sacramento River and San Joaquin River Basins*, Fifth Edition, revised May 2018.

Any person aggrieved by this action may petition the State Water Resources Control Board to review the action in accordance with California Water Code Section 13320 and California Code of Regulations, Title 23, Section 2050 and following. The State Water Resources Control Board must receive the petition by 5:00 p.m., 30 days after the date of this action, except that if the thirtieth day following the date of this action falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Water Resources Control Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions may be found on the State Water Resources Control Board's <u>Water Quality Petitions webpage</u>

(http://www.waterboards.ca.gov/public_notices/petitions/water_quality) or will be provided upon request.

Original Signed By James Marshall for:

Patrick Pulupa Executive Officer

**Enclosure: Project Information Sheet** 

Attachments: Figure 1 – Project Location Map Figure 2 – Project Site Map

cc: Distribution List, page 16

# **PROJECT INFORMATION SHEET**

Application Date: 2/19/2019

Applicant: Donna Keeler El Dorado County 2850 Fairlane Court Placerville, CA 95667

Applicant Representative: Mark Wuestehube Stantec Consulting Services Inc. 2595 Ceanothus Avenue, Suite 182 Chico, CA 95973

Project Name: Hanks Exchange Road at Squaw Creek Bridge Replacement Project

Application Number: WDID#5A09CR00197

Date on Public Notice: 22 February 2019

Date Application Deemed Complete: 19 March 2019

Date All Information Received: 9 July 2019

Type of Project: Transportation

**Approved Months of Project Implementation:** The Project will be constructed 15 April through 15 October, or as otherwise required by the Department of Fish and Wildlife.

**Project Location:** Section 34, Township 10 North, Range 11 East, MDB&M. Latitude: 38.669982° and Longitude: -120.753587°

County: El Dorado County

**Receiving Water(s) (hydrologic unit):** Unnamed wetland swale and Squaw Hollow Creek, San Joaquin Hydrologic Basin, Middle Sierra Hydrologic Unit #532.23, North Fork Cosumnes HSA

Water Body Type: Wetland, Streambed

**Designated Beneficial Uses:** The *Water Quality Control Plan for the Sacramento River and San Joaquin River Basins*, Fifth Edition, revised May 2018 (Basin Plan) has designated beneficial uses for surface and ground waters within the region. Beneficial uses that could be impacted by the project include, but are not limited to: Municipal and Domestic Water Supply (MUN); Agricultural Supply (AGR); Industrial Supply (IND); Hydropower Generation (POW); Groundwater Recharge (GWR); Water Contact Recreation (REC-1); Non-Contact Water Recreation (REC-2); Warm Freshwater Habitat (WARM); Cold Freshwater Habitat (COLD); Preservation of Biological Habitats of Special Significance (BIOL); Rare, Threatened, or Endangered Species (RARE); Migration of Aquatic Organisms (MIGR); Spawning, Reproduction, and/or Early Development (SPWN); and Wildlife Habitat (WILD). A comprehensive and specific list of the beneficial uses applicable for the project area can be found on the Central Valley Water Board's Basin Planning webpage

(http://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/index.shtml).

**303(d) List of Water Quality Limited Segments:** Squaw Hollow Creek and an unnamed wetland are the receiving waters for the Hanks Exchange Road at Squaw Creek Bridge Replacement Project. Squaw Hollow Creek and the unnamed wetland are not listed on the 303(d) list. The most recent list of approved water quality limited segments is found on the State Water Resources Control Board's <u>Impaired Water Bodies webpage</u>

(http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2012.shtml).

The most recent list of approved water quality limited segments is found on the State Water Resources Control Board's <u>Impaired Water Bodies webpage</u> (http://www.waterboards.ca.gov/water_issues/programs/tmdl/integrated2010.shtml).

**Project Description:** The Hanks Exchange Road at Squaw Creek Bridge Replacement Project (Project) is located approximately 1.5 miles southeast of Tiger Lily. The Project consists of removing a 13.5-foot wide and 23-foot long bridge and reconstruction of a 32-foot wide and 60-foot long bridge on Squaw Hollow Creek.

Dewatering will occur within the Project area. No wet concrete will be placed into the wetland and stream bed. The Project will permanently impact 0.013 acre /71 linear feet and temporarily impacting 0.06 acre /156 linear feet of waters of the United States.

**Preliminary Water Quality Concerns:** Construction activities may impact surface waters with increased turbidity.

**Proposed Mitigation to Address Concerns:** The Applicant will implement Best Management Practices to control sedimentation and erosion. This Certification requires all work to be conducted during periods of no flow. In the event that project activities result in any materials reaching surface waters or unanticipated in-water work occurs, the Applicant will conduct turbidity testing. During this testing, the Applicant will stop work if Basin Plan criteria are exceeded or observations indicate an exceedance of a water quality objective.

All temporary affected areas will be restored to pre-construction contours and conditions upon completion of construction activities to provide 1:1 mitigation for temporary impacts.

**Excavation/Fill Area:** Approximately 17.00 cubic yards of rock and soil will be excavated from 0.013 acre wetland and stream bed (waters of the United States).
Approximately 144.00 cubic yards of rock and soil will be placed into 0.013 acre of waters of the United States.

**California Integrated Water Quality System Impact Data:** The Project will permanently impact 0.013 acre/71 linear feet of wetland and stream bed habitat and temporarily impact 0.06 acre/156 linear feet of wetland and stream bed habitat from fill and excavation activities.

### Table 2: Total Project Fill/Excavation Temporary Impact⁶ Quantity

Aquatic Resource Type	Acres	Cubic Yards	Linear Feet
Stream Channel	0.054		156
Wetland	0.006		

# Table 3: Total Project Fill/Excavation Permanent Physical Loss of Area ImpactQuantity

Aquatic Resource Type	Acres	Cubic Yards	Linear Feet
Stream Channel	0.003		71
Wetland	0.01		

United States Army Corps of Engineers File Number: SPK-2019-00116

United States Army Corps of Engineers Permit Type: Nationwide Permit #14

**California Department of Fish and Wildlife Lake or Streambed Alteration Agreement:** The Applicant applied for a Lake or Streambed Alteration Agreement on 1 February 2019.

### Possible Listed Species: Yellow-legged frog

**Status of CEQA Compliance:** The El Dorado County approved a Mitigated Negative Declaration on 22 May 2018. The El Dorado County filed a Notice of Determination with the State Clearinghouse on 22 May 2018 (SCH No. 2018032043).

The Central Valley Water Board will file a Notice of Determination with the State Clearinghouse as a responsible agency within five (5) days of the date of this Certification.

⁶ Includes only temporary direct impacts to waters of the state and does not include area of temporary disturbance which could result in a discharge to waters of the state. Temporary impacts, by definition, are restored to pre-project conditions and therefore do not include a physical loss of area or degradation of ecological condition.

**Compensatory Mitigation:** To mitigate for the loss of 0.013 acre of wetland and stream bed habitat, the Applicant shall purchase a minimum of 0.013 mitigation credits from a United States Army Corps of Engineers approved mitigation bank or in lieu fee program for the impacted watershed prior to commencing construction. The Applicant shall provide evidence of all off-site compensatory mitigation to the Central Valley Water Board. Evidence of on-site compensatory mitigation shall be provided with the Notice of Completion. At a minimum, compensatory mitigation must achieve a ratio of 1:1 for permanent impacts.

Evidence of this purchase shall be provided to the Central Valley Water Board prior to proceeding with the activity authorized by this Certification.

**Table 4: Compensatory Mitigation for Permanent Physical Loss of Area by Method** [Establishment (Est.), Re-establishment (Re-est.), Rehabilitation (Reh.), Enhancement (Enh.), Preservation (Pres.), Unknown]

Aquatic Resource Type	Mitigation Type	Units	Est.	Re- est.	Reh.	Enh.	Pres.	Unknown
Unknown	MB	Acres	0.013					Х

Application Fee Provided: \$1,638.00 was received on 19 February 2019.

The fee amount was determined as required by California Code of Regulations, title 23, sections 3833(b)(3) and 2200(a)(3), and was calculated as category A - Fill & Excavation Discharges (fee code 84) with the dredge and fill fee calculator.

### **DISTRIBUTION LIST**

Jesse Stovall (SPK-2019-00116) United States Army Corps of Engineers Sacramento District Headquarters Regulatory Division SPKRegulatoryMailbox@usace.army.mil

Department of Fish and Wildlife, Region 2(Electronic Copy Only) R2LSA@wildlife.ca.gov

Stephanie Tadlock Unit Supervisor Central Valley Regional Water Quality Control Board, Sacramento Office Stephanie.Tadlock@waterboards.ca.gov

Bill Jennings CA Sportfishing Protection Alliance 3536 Rainier Avenue Stockton, CA 95204

CWA Section 401 WQC Program Division of Water Quality State Water Resources Control Board Stateboard401@waterboards.ca.gov

Sam Ziegler (Electronic Copy Only) United States Environmental Protection Agency Ziegler.Sam@epa.gov

Mark Wuestehube Stantec Consulting Services Inc. mark.wuestehube@stantec.com



Figure 1 – Project Location Map



Figure 2 – Project Site Map

U.S. ARMY CORPS OF ENGINEERS (USACE)

SECTION 404 CLEAN WATER ACT: NATIONWIDE PERMIT NUMBER 14

20-0168 A 366 of 731



#### DEPARTMENT OF THE ARMY U.S. ARMY CORPS OF ENGINEERS, SACRAMENTO DISTRICT 1325 J STREET SACRAMENTO CA 95814-2922

May 14, 2019

Regulatory Division (SPK-2019-00116)

El Dorado County Community Development Services Attn: Ms. Donna Keeler 2850 Fairlane Court Placerville, California 95667 <u>donna.keeler@edc.gov.us</u>

### Dear Ms. Keeler:

We are responding to your February 13, 2019, pre-construction notification for a Department of the Army (DA) Nationwide permit (NWP) for the Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement project. The approximately 6-acre project site is located at Latitude 38.669982°, Longitude -120.753587°, El Dorado County, California.

Based on the information you provided to this office, the Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement project involves the discharge of dredged and/or fill material into 0.013 acre of waters of the U.S. for the construction of the replacement bridge and associated structures, subject to Section 404 of the Clean Water Act. The specific activities that require DA authorization are placement of the bridge abutments, rock slope protection, and fill of wetland swale associated with road base construction and storm drain installation. These activities will result in the permanent loss of 0.010 acre of wetland swale and 0.003 acre (71 linear feet) of perennial stream; and, temporary impacts to approximately 0.006 acre of wetland swale and 0.060 acre (156 linear feet) of perennial stream. The proposed activities would be conducted in accordance with the *Mitigation Measures* plans within the *Pre Construction Methods, and Construction Contract and Standard Measures* sections of the January 2016, *Natural Environment Study* conducted by Caltrans.

We have determined that activities in waters of the U.S. associated with the project are authorized by NWP Number 14. However, this authorization is denied without prejudice until water quality certification under Section 401 of the Clean Water Act has been issued or waived for the activities requiring a permit from this office. Once you receive water quality certification or waiver thereof, the activities are authorized and the work may proceed subject to the conditions of water quality certification, and the terms and conditions of the NWP.

You must comply with all terms and conditions of the NWP and applicable regional conditions. Enclosed is information about the NWP terms and conditions and Sacramento District regional conditions for California, excluding the Lake Tahoe Basin/Nevada area. You should pay particular attention to General Condition C(7), and Regional Conditions B(1)(g) and C(11.) In addition, your work must comply with the following special conditions:

1. You are responsible for all work authorized herein and ensuring that all contractors and kers are made aware and adhere to the terms and conditions of this verification. You shall

workers are made aware and adhere to the terms and conditions of this verification. You shall ensure that a copy of the verification and associated drawings are available for quick reference at the project site until all construction activities in waters of the U.S. authorized by this verification are completed.

2. You shall conduct all work when the project area is naturally dewatered, or is dewatered in accordance with the *Bridge Design, Construction Methods, and Construction Contract and Standard Measures* sections of the January 2016, *Natural Environment Study* conducted by Caltrans. No work shall be conducted in flowing water.

Within 30 days after completion of the authorized work, you must sign the enclosed *Compliance Certification* and return it to this office with the information required by Sacramento District Regional Condition C(9) for California.

This verification is valid until March 18, 2022, when the existing NWPs are scheduled to be modified, reissued, or revoked. Furthermore, if you commence or are under contract to commence this activity before the date the NWP is modified, reissued, or revoked, you will have 12 months from the date of the modification, reissuance or revocation to complete the activity under the present terms and conditions. Failure to comply with the general and regional conditions of this NWP, or the project-specific special conditions of this authorization, may result in the suspension or revocation of your authorization.

We would appreciate your feedback on this permit action including your interaction with our staff and processes. For more information about our program or to complete our Regulatory Program national customer service survey, visit our website at <u>www.spk.usace.army.mil/Missions/Regulatory.aspx</u>.

Please refer to identification number SPK-2019-00116 in any correspondence concerning this project. If you have any questions, please contact Jesse Stovall at the Regulatory Division, California South Section, 1325 J Street, Room 1350, Sacramento, California 95814-2922, by email at <u>Jesse T.Stovall@usace.army.mil</u>, or telephone at (916) 557-7506.

Sincerely,

William Ness Senior Project Manager California South Section

Enclosures

### **COMPLIANCE CERTIFICATION**

Permit File Name: Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement

Action ID: SPK-2019-00116

### Nationwide Permit Number: 14

Permittee: El Dorado County Community Development Services Attn: Ms. Donna Keeler 2850 Fairlane Court Placerville, California 95667

County: El Dorado County

Date of Verification: May 14, 2019

Within 30 days after completion of the activity authorized by this permit, sign this certification and return it to the following address:

U.S. Army Corps of Engineers Regulatory Division California South Section 1325 J Street, Room 1350 Sacramento, California 95814-2922 DLL-CESPK-RD-Compliance@usace.army.mil

Please note that your permitted activity is subject to a compliance inspection by a U.S. Army Corps of Engineers representative. If you fail to comply with the terms and conditions of the permit your authorization may be suspended, modified, or revoked. If you have any questions about this certification, please contact the U.S. Army Corps of Engineers.

* * * * * * * * *

I hereby certify that the work authorized by the above-referenced permit, including all the required mitigation, was completed in accordance with the terms and conditions of the permit verification.

Permittee Signature

Date

### Final Sacramento District Nationwide Permit (NWP) Regional Conditions for California, excluding the Lake Tahoe Basin (Effective March 19, 2017 until March 18, 2022)

### A. Revoked NWPs

**1.** NWPs 29 and 39 are revoked for activities located in the Primary or Secondary Zone of the Legal Delta.

2. NWPs 14, 18, 23, 29, 39, 40, 42, 43 and 44 are revoked from use in vernal pools that may contain habitat for Federally-listed threatened and/or endangered vernal pool species for all activities located in the Mather Core Recovery Area in Sacramento County, as identified in the U.S. Fish and Wildlife Service's *Recovery Plan for Vernal Pool Ecosystems of California and Southern Oregon* dated December 15, 2005.

**3.** All NWPs except 3, 6, 20, 27, 32, and 38 are revoked for activities in histosols, fens, bogs, peatlands, and in wetlands contiguous with fens. This condition does not apply to NWPs 1, 2, 8, 9, 10, 11, 19, 24, 28, 35 or 36, as these NWPs either apply to Section 10 only activities or do not authorize impacts to wetlands and/or other special aquatic sites. For NWPs 3, 6, 20, 27, and 38, see Regional Condition B(5).

### B. Regional Conditions Applicable Before Authorization

**1.*** When pre-construction notification (PCN) is required, the permittee shall notify the U.S. Army Corps of Engineers, Sacramento District (Corps) in accordance with General Condition 32 using either the South Pacific Division Preconstruction Notification (PCN) Checklist or an application form (ENG Form 4345) with an attachment providing information on compliance with all of the General and Regional Conditions. In addition, the PCN shall include:

a.* A written statement describing how the activity has been designed to avoid and minimize adverse effects, both temporary and permanent, to waters of the United States (U.S.);

b.* Drawings, including plan and cross-section views, clearly depicting the location, size and dimensions of the proposed activity, as well as the location of delineated waters of the U.S. on the site. The drawings shall contain a title block, legend and scale, amount (in cubic yards) and area (in acres) of fill in Corps jurisdiction, including both permanent and temporary fills/structures. The ordinary high water mark or, if tidal waters, the mean high water mark and high tide line, should be shown (in feet), based on National Geodetic Vertical Datum (NGVD) or other appropriate referenced elevation. Unless specifically waived by the Sacramento District, all drawings shall follow the South Pacific Division February 2016, *Updated Map and Drawing Standards for the South Pacific Division Regulatory Program*, or most recent update (available on the South Pacific Division website at: http://www.spd.usace.army.mil/Missions/Regulatory/PublicNoticesandReferences.aspx/);

c.* Numbered and dated pre-project color photographs showing a representative sample of waters proposed to be impacted on the site, and all waters of the U.S. proposed to be avoided on and immediately adjacent to the project site. The compass angle and position of each photograph shall be identified on the plan-view drawing(s) required in subpart b of this Regional Condition;

d.* Delineation of aquatic resources in accordance with the Sacramento District's Minimum Standards for Acceptance of Aquatic Resources Delineation Reports (available at <u>http://www.spk.usace.army.mil/Portals/12/documents/regulatory/jd/minimum-standards/Minimum_Standards for_Delineation_with_Template-final.pdf</u>), or updated standards adopted by the Sacramento District, unless specifically waived by the Sacramento District;

e. A description of proposed construction Best Management Practices (BMPs) and highly visible markers to be used during construction of the proposed activity, as required by Regional Conditions C(3) and C(4). If no BMPs or highly visible markers are proposed, the PCN shall provide a description of why their use is not practicable or necessary;

f. For all activities proposed for the purpose of temporary access and construction which would result in the placement of dredged or fill material into waters of the U.S.:

(1) The reason(s) why avoidance of temporary fill in waters of the U.S. is not practicable;

(2) A description of the proposed temporary fill, including the type and amount (in cubic yards) of material to be placed;

(3) The area (in acres) of waters of the U.S. and, for drainages (e.g. natural or relocated streams, creeks, rivers), the length (in linear feet) where the temporary fill is proposed to be placed; and

(4) A proposed plan for restoration of the temporary fill area to pre-project contours and conditions, including a plan for the re-vegetation of the temporary fill area, if vegetation would be removed or destroyed by the proposed temporary fill;

g. For all dewatering activities that propose structures or fill in waters of the U.S. that require authorization from the Corps:

(1) The proposed methods for dewatering;

(2) The equipment that would be used to conduct the dewatering;

(3) The length of time the area is proposed to be dewatered;

(4) The area (in acres) and length (in linear feet) in waters of the U.S. of the structure and/or fill;

* Regional Condition developed jointly between Sacramento District, Los Angeles District, and/or San Francisco District. 20-0168 A 371 of 731 (5) The method for removal of the structures and/or fill; and

(6) The method for restoration of the waters of the U.S. affected by the structure or fill following construction.

h. For linear transportation crossings that propose to alter the pre-construction course, condition, capacity or location of open waters, the PCN shall include sufficient justification to determine that the proposed activity would result in a net increase in aquatic resource functions and services. Functions and services to be considered in the justification include, but are not limited to: short- or long-term surface water storage, subsurface water storage, moderation of groundwater flow or discharge, dissipation of energy, cycling of nutrients, removal of elements and compounds, retention of particulates, export of organic carbon, and maintenance of plant and animal communities.

i. For replacement linear transportation crossings that would result in a reduction in the pre-construction bankfull width and depth of open waters of the U.S. at the crossing, as compared to the upstream and downstream open waters:

(1) Information on why it is not practicable to approximate the pre-construction bankfull width of the upstream and downstream open waters, and;

(2) Sufficient justification to determine that the reduction in the pre-construction bankfull width would result in a net increase in aquatic resource functions and services. Functions and services to be considered in the justification include, but are not limited to: short- or long-term surface water storage, subsurface water storage, moderation of groundwater flow or discharge, dissipation of energy, cycling of nutrients, removal of elements and compounds, retention of particulates, export of organic carbon, and maintenance of plant and animal communities.

j.* For any requests to waive the applicable linear foot limitations for NWPs 13, 21, 29, 39, 40, 42, 43, 44, 50, 51, 52 and 54:

(1) A narrative description of the stream. This should include known information on: volume and duration of flow; the approximate length, width, and depth of the waterbody and characteristics observed associated with an Ordinary High Water Mark (e.g. bed and bank, wrack line or scour marks); a description of the adjacent vegetation community and a statement regarding the wetland status of the adjacent areas (i.e. wetland, non-wetland); surrounding land use; water quality; issues related to cumulative impacts in the watershed, and; any other relevant information;

(2) An analysis of the proposed impacts to the waterbody, in accordance with General Condition 32 and Regional Condition B(1);

(3) Measures taken to avoid and minimize losses to waters of the U.S., including other methods of constructing the proposed activity(s); and

(4) A compensatory mitigation plan describing how the unavoidable losses are proposed to be offset, in accordance with 33 CFR 332.

k. For NWP 23: A copy of the signed Categorical Exclusion document and final agency determinations regarding compliance with Section 7 of the Endangered Species Act (ESA), Section 305(b)(4)(B) of the Magnuson-Stevens Fishery Conservation and Management Act (MSFCMA), and Section 106 of the National Historic Preservation Act (NHPA), in accordance with General Conditions 18 and 20 and Regional Condition B(12).

I. For NWP 27: Sufficient justification to determine that the proposed activity would result in a net increase in aquatic resource functions and services. Functions and services to be considered in the justification include, but are not limited to: short- or long-term surface water storage, subsurface water storage, moderation of groundwater flow or discharge, dissipation of energy, cycling of nutrients, removal of elements and compounds, retention of particulates, export of organic carbon, and maintenance of plant and animal communities.

m. For any NWP 29 or 39 activities that propose channelization or relocation of perennial or intermittent drainages: Justification on how the proposed channelization or relocation would result in a net increase in aquatic resource functions and services. Functions and services to be considered in the justification include, but are not limited to: short- or long-term surface water storage, subsurface water storage, moderation of groundwater flow or discharge, dissipation of energy, cycling of nutrients, removal of elements and compounds, retention of particulates, export of organic carbon, and maintenance of plant and animal communities.

n. For construction activities that would occur within standing or flowing waters: Information on why it is not practicable to conduct construction activities when the area is dewatered naturally or through an approved dewatering plan.

o. For all new bank stabilization activities that would not involve the sole use of native vegetation or other bioengineered design techniques: Information on why the sole use of vegetated techniques to accomplish the bank stabilization activity is not practicable.

p. For activities located in designated critical habitat for Federally-listed threatened and/or endangered anadromous fish species where the activity would result in a reduction or alteration in the quality and availability of the Physical and Biological Features (also known as Essential Features or Primary Constituent Elements):

(1) The reasons why it is not practicable to avoid the reduction or alteration in the quality and availability of the Physical and Biological Features of the designated critical habitat.

(2) Information demonstrating that the reduction or alteration will have no more than minimal individual or cumulative adverse effects.

Information regarding the Physical and Biological Features of designated critical habitat may be found at the following websites:

• Winter-run Chinook Salmon (Essential Features beginning on page 33218): <u>http://www.westcoast.fisheries.noaa.gov/publications/frn/1993/58fr33212.pdf</u>

• Steelhead and Spring-run Chinook salmon (Primary Constituent Elements beginning on page 52521): http://www.westcoast.fisheries.noaa.gov/publications/frn/2005/70fr52488.pdf

• Green Sturgeon (Primary Constituent Elements/Physical and Biological Features beginning on page 52322):

http://www.westcoast.fisheries.noaa.gov/publications/protected_species/other/green_sturgeo n/g_s_critical_habitat/frn_10092009_green_sturgeon_ch.pdf

**2.** For all NWPs, the permittee shall submit a PCN in accordance with General Condition 32 and Regional Condition B(1), in the following circumstances:

a. For all activities that would result in the discharge of fill material into any vernal pool;

b. For all activities in the Primary and Secondary Zones of the Legal Delta, the Sacramento River, the San Joaquin River, and navigable tributaries of these waters, when the Corps has not designated another Federal agency as the lead for compliance with ESA, MSFCMA, and NHPA, as specified in Regional Condition B(12);

c. For all new or replacement linear transportation crossings of perennial, intermittent, or ephemeral drainages (e.g. natural or relocated streams, creeks, rivers) or other open waters of the U.S., where the pre-construction bankfull width of waters of the U.S. at the crossing would be reduced;

d. For all activities in waters of the U.S. proposed within 100 feet of the point of discharge of a known natural spring source (i.e. which is any location where ground water emanates from a point in the ground excluding seeps or other discharges which lack a defined channel);

e.* For all activities proposed by non-Federal applicants located in areas designated as Essential Fish Habitat (EFH) by the Pacific Fishery Management Council, and that would result in an adverse effect to EFH, in which case the PCN shall include an EFH assessment and extent of proposed impacts to EFH. Examples of EFH habitat assessments can be found at: <u>http://www.westcoast.fisheries.noaa.gov/habitat/fish_habitat/efh_consultations_go.html;</u> or

f.* For Water Quality Certificate issuance considerations, all activities in waters of the U.S. on Tribal Lands.

**3.** For all utility line activities: The permittee shall submit a PCN in accordance with General Condition 32 and Regional Condition B(1) for new utility line activities when:

a. The utility line activity would result in a discharge of dredged and/or fill material into perennial drainages (e.g. (e.g. natural or relocated streams, creeks, rivers) or other perennial open waters of the U.S., wetlands, mudflats, vegetated shallows, riffle and pool complexes, sanctuaries and refuges or coral reefs;

b. The utility line activity would result in a loss of greater than 100 linear feet of intermittent or ephemeral drainages (e.g. natural or relocated streams, creeks, rivers) or other intermittent or ephemeral open waters of the U.S.;

c. The utility line activity would include the construction of a temporary or permanent access road, substation or foundation within waters of the U.S.;

d. All utility line trenches in waters of the U.S. would not be restored to pre-project contours and conditions within 30 days following completion of construction activities in waters of the U.S; or

e. The utility line activity would involve the discharge of any excess material associated with the construction of a utility line trench into waters of the U.S.

**4.** All new bank stabilization activities shall involve either the sole use of native vegetation or other bioengineered design techniques (e.g. willow plantings, root wads, large woody debris, etc.), or a combination of hard-armoring (e.g. rip-rap) and native vegetation or bioengineered design techniques, unless specifically determined to be not practicable by the Corps. The permittee shall submit a PCN in accordance with General Condition 32 and Regional Condition B(1) for any new bank stabilization activity that involves any hard-armoring or the placement of any non-vegetated or non-bioengineered technique below the ordinary high water mark or, if tidal waters, the high tide line of waters of the U.S.

**5.** For NWP 3, 6, 20, and 27: The permittee shall submit a PCN in accordance with General Condition 32 and Regional Condition B(1) for activities in histosols, fens, bogs, peatlands, and in wetlands contiguous with fens.

**6.** For NWP 23: The permittee shall submit a PCN for all activities proposed under this NWP, in accordance with General Condition 32 and Regional Condition B(1).

**7.** For NWP 27: The permittee shall submit a PCN in accordance with General Condition 32 and Regional Condition B(1) for aquatic habitat restoration, establishment, and enhancement activities in the following circumstances:

a. The activity would result in a discharge of dredged and/or fill material into perennial drainages (e.g. natural or relocated streams, creeks, rivers) or other perennial open waters of the U.S., wetlands, mudflats, vegetated shallows, riffle and pool complexes, sanctuaries and refuges, or coral reefs; or

b. The activity would result in a discharge of dredged and/or fill material into greater than 0.10 acre or 100 linear feet of intermittent or ephemeral drainages (e.g. natural or relocated streams, creeks, rivers) or other intermittent or ephemeral open waters of the U.S.

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* Regional Condition developed jointly between Sacramento District, Los Angeles District, and/or San Francisco District. 20-0168 A 375 of 731 8. For NWPs 29 and 39: The channelization or relocation of perennial or intermittent drainages (e.g. natural or relocated streams, creeks, rivers) is not authorized, except when, as determined by the Corps, the proposed channelization or relocation would result in a net increase in aquatic resource functions and services. This Regional Condition does not apply to man-made ditches, unless, as determined by the Corps, the ditch (1) was constructed through an aquatic resource or is a relocated drainage; (2) the ditch receives water from an area determined to be a water of the U.S.; and (3) the ditch diverts water to an area determined to be a water of the U.S.

**9.** For NWP 46: The discharge shall not cause the loss of greater than 0.5 acre or 300 linear feet of waters of the U.S., unless specifically waived in writing by the Corps.

**10.** In addition to the requirements of General Conditions 2 and 9, the following criteria shall apply to linear transportation crossings (e.g. roads, highways, railways, trails, bridges, culverts):

a.* For all activities in waters of the U.S. that are suitable habitat for Federally-listed fish species, including designated critical habitat for such species, the permittee shall design all new or substantially reconstructed linear transportation crossings to ensure that the passage and/or spawning of fish is not hindered. In these areas, the permittee shall employ bridge designs that span the stream or river, including pier- or pile-supported spans, or designs that use a bottomless arch culvert with a natural stream bed;

b. Linear transportation crossings shall be constructed to maintain the preconstruction course, condition, capacity, and location of open waters, unless it can be demonstrated by the permittee, and the Corps' concurs, that the activity would result in a net increase in aquatic resource functions and services. For areas containing existing linear transportation crossings, the pre-construction course, condition, capacity, and location of open waters shall be determined based on the upstream and downstream portions of the open waters.

c. Unless determined to be not practicable by the Corps, all linear transportation crossings proposed to be replaced shall be designed to approximate the bankfull width and depth of upstream and downstream open waters.

**11.** Unless determined to be not practicable by the Corps, no dredged and/or fill material shall be discharged within standing or flowing waters. For ephemeral or intermittent drainages (e.g. natural or relocated streams, creeks, rivers), this may be accomplished through construction during the dry season. In perennial drainages, this may be accomplished through dewatering of the work area. All dewatering shall be conducted to allow fish and wildlife passage during construction. All dewatering structures and/or fills shall be removed within 30 days following completion of construction activities in waters of the U.S.

**12.*** For activities in which the Corps designates another Federal agency as the lead for compliance with Section 7 of the ESA of 1973 as amended, pursuant to 50 CFR Part 402.07; Section 305(b)(4)(B) of the MSFCMA, pursuant to 50 CFR 600.920(b); and/or Section 106 of

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* Regional Condition developed jointly between Sacramento District, Los Angeles District, and/or San Francisco District. 20-0168 A 376 of 731 the NHPA of 1966, as amended, pursuant to 36 CFR 800.2(a)(2), the prospective permittee shall provide all relevant documentation to the Corps demonstrating any previous consultation efforts as it pertains to the Corps Regulatory permit area (for ESA and MSFCMA compliance) and the Corps Regulatory area of potential effect (APE) (for Section 106 compliance). For activities requiring a PCN, this information shall be submitted with the PCN. If the Corps does not designate another Federal agency as the lead for ESA, EFH and/or NHPA, the Corps will initiate consultation for compliance, as appropriate.

### C. Regional Conditions Applicable After Authorization

1. The permittee shall record the NWP verification letter with the Registrar of Deeds or other appropriate official charged with the responsibility for maintaining records of title to or interest in real property for areas (a) required to be preserved as a special condition of the NWP verification letter, including any associated covenants or restrictions, or (b) where boat ramps, docks, marinas, piers, or permanently moored vessels will be constructed or placed in or adjacent to navigable waters. The recordation shall also include a map showing the surveyed location of the required preserve area or authorized structure. Evidence of the recordation of the NWP verification shall be provided to the Corps with the compliance certification required in General Condition 30 and Regional Condition C(9).

2. Compensatory Mitigation Requirements:

a. For all activities requiring permittee responsible compensatory mitigation, the permittee shall develop and submit to the Corps for review and approval, a final comprehensive mitigation and monitoring plan prior to commencement of construction activities within waters of the U.S. The plan shall include the mitigation location and design drawings, vegetation plans, including target species to be planted, and final success criteria, presented in the format of the *Final 2015 Regional Compensatory Mitigation and Monitoring Guidelines for South Pacific Division USACE*, or most recent update (available on the South Pacific Division website at:

whttp://www.spd.usace.army.mil/Missions/Regulatory/PublicNoticesandReferences.aspx/);

b.* The permittee shall complete the construction of any compensatory mitigation required by special condition(s) of the NWP verification before or concurrent with commencement of construction of the authorized activity, except when specifically determined to be not practicable by the Corps. When compensatory mitigation involves use of a mitigation bank or in-lieu fee program, the permittee shall submit proof of purchase of required credits to the Corps prior to commencement of construction of the authorized activity in waters of the U.S.; and

c. For all activities within the Secondary Zone of the Legal Delta, the permittee shall conduct compensatory mitigation for unavoidable impacts within the Secondary Zone of the Legal Delta.

**3.** Unless determined to be not practicable or appropriate by the Corps, for activities that result in the discharge of dredged and/or fill material into waters of the U.S., the permittee shall employ construction BMPs on-site prior to the initiation of construction activities in

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* Regional Condition developed jointly between Sacramento District, Los Angeles District, and/or San Francisco District. 20-0168 A 377 of 731 waters of the U.S., to prevent degradation to on-site and off-site waters of the U.S. Methods shall include the use of appropriate measures to intercept and capture sediment prior to entering waters of the U.S., as well as erosion control measures along the perimeter of all work areas to prevent the displacement of fill material. All BMPs shall be in place prior to initiation of any construction activities and shall remain until construction activities are completed. The permittee shall maintain all BMPs until construction activities are completed and site soils are stabilized.

4. Unless determined to be not practicable or appropriate by the Corps, for activities that result in the discharge of dredged and/or fill material into waters of the U.S., the permittee shall clearly identify the limits of the authorized activity in the field with highly visible markers (e.g. construction fencing, flagging, silt barriers, etc.) prior to commencement of construction activities within waters of the U.S. The permittee shall maintain such identification properly until construction is completed and the soils have been stabilized. The permittee is prohibited from any activity (e.g. equipment usage or materials storage) that impacts waters of the U.S. outside of the permit limits (as shown on the permit drawings).

**5.** For all temporary access and construction activities resulting in temporary fill within waters of the U.S., the permittee shall:

a. Utilize spawning quality gravel, where appropriate as determined by the Corps after consultation with appropriate Federal and state fish and wildlife agencies, for all temporary fills within waters of the U.S. supporting fisheries;

b. Install a horizontal marker (e.g. fabric, certified weed free straw, etc.) to delineate the existing bottom elevation of the waters temporarily filled during construction prior to the placement of temporary fill in waters of the U.S.; and

c. Remove all temporary fill and restore the area to pre-project contours and conditions within 30 days following completion of construction activities in waters of the U.S.

6. For all utility line activities:

a. The permittee shall ensure the construction of utility lines does not result in the draining of any water of the U.S., including wetlands. This may be accomplished through the use of clay blocks, bentonite, or other suitable material (as approved by the Corps) to seal the trench;

b. Unless determined to be not practicable or appropriate by the Corps, during construction of utility line trenches, the permittee shall remove and separately stockpile the top 6 - 12 inches of topsoil. Following installation of the utility line(s), the permittee shall replace the stockpiled topsoil on top and seed the area with native vegetation; and

c. Unless determined to be not practicable by the Corps, the permittee shall ensure that any excess material associated with the construction of a utility line trench is disposed of in an upland location outside of waters of the U.S.

7. The permittee is responsible for all authorized work and ensuring that all contractors and workers are made aware of and adhere to the terms and conditions of the permit authorization. The permittee shall ensure that a copy of the permit authorization and associated drawings are available and visible for quick reference at the site until all construction activities are completed.

**8.** The permittee shall allow Corps representatives to inspect the authorized activity and any avoidance, preservation, and/or compensatory mitigation areas at any time deemed necessary to determine compliance with the terms and conditions of the NWP verification. The permittee will be notified by the Corps in advance of an inspection.

**9.** For all NWPs which require a PCN, the permittee shall submit the following additional information with the compliance certificate required under General Condition 30, within 30-days following the completion of construction activities in waters of the U.S.:

a. As-built drawings of the authorized work conducted on the project site and any onsite and/or off-site permittee responsible compensatory mitigation. The as-builts shall include a plan-view drawing of the location of the authorized work footprint (as shown on the permit drawings), with an overlay of the work as constructed in the same scale as the permit drawings, and a cross-section view drawing, where appropriate (e.g. linear transportation activities, utility line trench activities, bank stabilization activities) of the work as constructed. The plan-view drawing shall show all areas of ground disturbance, wetland impacts, structures, and the boundaries of any on-site and/or off-site mitigation or avoidance areas. Please note that any deviations from the work as authorized, which result in additional impacts to waters of the U.S., must be coordinated with the appropriate Corps office prior to impacts;

b. Numbered and dated post-construction color photographs of (1) the work conducted within a representative sample of the permanently filled waters of the U.S., (2) all of the partially filled waters of the U.S., and (3) all avoided waters of the U.S. on and immediately adjacent to the project area. The compass angle and position of all photographs shall be similar to the pre-construction color photographs required in Regional Condition B(1)(c) and shall be identified on the plan-view drawing(s) required in subpart (a) of this Regional Condition;

c. A description and photo-documentation of all BMPs installed as required by Regional Condition C(3); and

d. For all temporary fill authorized within waters of the U.S., a description and photodocumentation of all restored waters of the U.S., including information showing compliance with Regional Condition C(5). For temporary fill within waters of the U.S. that have not been restored to pre-project contours or condition, a description and photo-documentation of the temporary fill within waters of the U.S., including information on why restoration has not been completed.

# **BIOLOGICAL ASSESSMENT**

# HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE (NO. 25C0053) REPLACEMENT PROJECT



# Biological Assessment California Red-Legged Frog (Rana draytonii)

El Dorado County, California *Placerville, California* USGS 7.5-Minute Quadrangle Section 34, Township 10 North, Range 11 East

Federal Aid Number: BRLO-5925(108)

September 2015



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# Biological Assessment California Red-Legged Frog (*Rana draytonii*)

El Dorado County, California *Placerville, California* USGS 7.5-minute Quadrangle Section 34, Township 10 North, Range 11 East Hanks Exchange Road at Squaw Hollow Creek Bridge (No. 25C0053) Replacement Project Federal Aid Number: BRLO-5925(108) September 2015

> STATE OF CALIFORNIA Department of Transportation

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- Appendix B Review of Federally Listed Species
- Appendix C Representative Photographs

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# Chapter 1. Introduction

The purpose of this Biological Assessment (BA) is to review the proposed Hanks Exchange Road at Squaw Hollow Creek Bridge (No. 25C0053) Replacement Project (proposed action) in sufficient detail to determine to what extent the proposed action may result in effects on threatened, endangered, and proposed, and candidate species and designated and proposed critical habitat. This BA has been prepared in accordance with legal requirements set forth under regulations implementing Section 7 of the Endangered Species Act (ESA) (50 CFR 402; 16 U.S.C. 1536 (c)) and Federal Highway Administration and California Department of Transportation (Caltrans) regulations, policies, and guidance.

El Dorado County (County) has applied for federal funding administered by Caltrans. Caltrans, acting on behalf of the Federal Highway Administration, is serving as the lead agency for purposes of consultations under the ESA and compliance with other federal laws. The U.S. Army Corps of Engineers (Corps) will need to authorize the proposed action through a Section 404 of the Clean Water Act permit. As a federal agency, the Corps will also need to document compliance with the ESA. The Corps may enter into an agreement with Caltrans to allow Caltrans to conduct consultation with the U.S. Fish and Wildlife Service (USFWS) on its behalf.

# 1.1. Threatened, Endangered, Proposed, and Candidate Species

The following threatened species were considered during preparation of this BA (Appendix A):

- Layne's butterweed (*Senecio layneae*)
- Delta smelt (*Hypomesus transpacificus*)
- Steelhead northern California Distinct Population Segment (*Oncorhynchus mykiss irideus*)
- California red-legged frog (Rana draytonii)

Based on the results of fieldwork and a review of the proposed action, the only species that could be affected by the proposed action is California red-legged frog. The remaining species are not further discussed in this BA; rationale for their elimination from further consideration is presented in Appendix B.

# 1.2. Critical Habitat

No critical habitat has been designated or proposed for California red-legged frog or any other species in the action area. The proposed action would not affect designated or proposed critical habitat.

# 1.3. Consultation to Date

A list of federally listed, proposed, and candidate species with the potential to occur in the action area was obtained from the USFWS Sacramento Fish and Wildlife Office via the Information for Planning and Conservation tool on August 4, 2015 (Appendix A). Caltrans will initiate consultation with the USFWS once this BA is approved.

Caltrans and the County have coordinated with the USFWS on previous bridge replacement and road improvement projects that could affect the California red-legged frog. In support of previous similar projects, the County has agreed to implement specific measures to avoid or minimize the potential for effects on California red-legged frog as part of their actions.

# Chapter 2. Description of the Proposed Action

The County is proposing to replace Bridge No. 25C0053 over Squaw Hollow Creek on Hanks Exchange Road. The bridge is located approximately 0.4 mile south of Pleasant Valley Road and approximately 4 miles southeast of the city of Placerville in El Dorado County (Figure 1). It is in Section 34 of Township 10 North, Range 11 East on the *Placerville, California* 7.5-minute quadrangle map. The approximate location of the bridge is Latitude 38.669982, Longitude -120.753587.

The proposed action is included in the County Capital Improvement Program and the Federal Statewide Transportation Improvement Program and is being funded by Local Highway Bridge Program funds administered by Caltrans. The existing bridge was determined to be functionally obsolete with a sufficiency rating of 40.7 out of 100. The purpose of the project is to improve traffic safety conditions on a public roadway and comply with current County and American Association of State Highway and Transportation Officials guidelines by: (1) replacing a functionally obsolete bridge with a new structure that meets current standards and (2) widening the road geometry approaching the bridge from both south-bound and northbound directions. Hanks Exchange Road is a local rural road with a two-way travel lane that has an average daily traffic count of about 1,245 trips near the action area. The overall project objective is to improve safety and traffic operations along Hanks Exchange Road.

# 2.1. Bridge Design

The County is proposing to replace the existing bridge with a standard two-lane bridge approximately 32 feet wide and 60 feet long. The bridge would have two 12-foot-wide travel lanes with 3-foot-wide shoulders on each side. The new bridge would be located west of the existing bridge, which would shift the road further away from the driveway entrance to the Fausel Ranch property. The bridge structure type has not yet been determined. The foundation of the new bridge may consist of cast-in-drilled-hole piles or spread footings, which will be determined based on the results of a geotechnical study. The bridge abutments would be located on the banks of Squaw Hollow Creek and would not be in the active channel. Rock slope protection may be placed around the new abutments to protect them from scouring and erosion. It is anticipated that the excavation for the abutments would not exceed 20 feet (approximate) below the existing ground surface.

The County plans to widen and realign the roadway approaches from 18 feet to approximately 30 feet to align with the new bridge width. Approximately 400–430 feet of Hanks Exchange Road would be reconstructed to the south and north of the new bridge. As

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part of this realignment, cut and fill would be required along the new roadway, and fences, utilities, and drainage ditches may be relocated to follow the modified roadway. The driveway to the Fausel Ranch would be modified to match the new roadway and incorporate a segment of the existing roadway between the new roadway and existing driveway. In addition, pavement associated with the old roadway on the south side of the bridge would be removed, and the disturbed area would be restored in coordination with the property owner. New guardrails approximately 75 feet long would be installed adjacent to the bridge abutments on the northwest and southeast sides of the bridge. A retaining wall, approximately 260 feet long, would be installed on the west side of Hanks Exchange Road, south of the existing bridge, to stabilize the hill slope. A drainage ditch would also be constructed along the west side of the proposed retaining wall. The existing property fences on both sides of the road would be relocated, extending approximately 350 feet on the eastern side of the road and approximately 1,900 feet on the western side. A fence may be installed along the top of the retaining wall or west of the proposed drainage ditch. Existing drainage ditches would likely be shifted to follow the modified segment of the road and convey roadside runoff into the creek. In addition, a drainage culvert would be installed under Hanks Exchange Road (north of the new bridge) to convey runoff under the road. The barn on the eastern side of Hanks Exchange Road (north of the bridge) would be left in place; however, the sheds, fence line, and cattle chute on the opposite side of the road would be demolished and properly disposed of to accommodate the roadway modifications.

# 2.2. Construction Methods

The proposed action would generally involve: tree removal; site clearing, preparation, and earthwork; utility relocation; construction of new bridge foundations, abutments, retaining structures, deck, and guardrails; widening and realignment of a segment of Hanks Exchange Road; applying pavement overlay; realignment and grade changes of an existing driveway; and hydroseeding disturbed areas. Construction activities may also include demolition and removal of the existing bridge structure. Staging would be along the road, where feasible, and may occur on a private property to the south of the bridge (Figure 2). Demolition materials would be removed and disposed of offsite at an appropriate facility. Blasting is not expected but cannot be ruled out completely, depending on the nature of the subsurface rock that may be encountered. Some vegetation removal would be necessary along the creek to construct the new bridge and modify the roadway approaches. Excavation would be required at the bridge abutments, along the roadway prism, for the retaining walls, and for drainage improvements. An estimated 3,000 cubic yards of material would be properly disposed offsite. No imported fill would be required; all fill would come from onsite excavations. Areas to

receive fill would be cleared, scarified, and re-compacted to minimize ground settlement under the increased loading caused by the fill.

A temporary diversion dam and piping may be used to divert stream flows around the excavation areas for the new bridge foundations. The diversion dam and piping would be temporarily installed in the creek bed within approximately 200 feet southeast (upstream) of the proposed bridge. The diversion dam would consist of a simple dam or device and could be approximately 25 feet long, extending between both banks of the creek. Flexible piping would likely be used to carry stream flow through the instream work area. The piping would be sized to allow creek flows to be directly channeled and conveyed through the work area with minimal impacts at the inlet and outlet locations of the diversion piping. The diversion device would be removed after the bridge work is complete, and normal stream flow would be restored. The instream work would be scheduled when stream flows are anticipated to be low.

Construction is expected to start in 2017 or later, once all required approvals and funding have been obtained. The construction period for the bridge and roadway improvements would take up to 1.5 years. Construction would generally take place between April 15 and October 30. Work performed in and around the creek (e.g., diversion dam, bridge construction) will be scheduled during dry months. Utility relocation (e.g., overhead telephone and electrical, underground waterline) may be scheduled within a year prior to bridge construction or at the same time.

# 2.3. Construction Contract and Standard Measures

The County would retain a construction contractor to construct the new bridge and associated improvements. The contractor would be responsible for compliance with all applicable rules, regulations, and ordinances associated with proposed action activities and for implementing construction-related mitigation measures. The County would provide construction contractor oversight and management and would be responsible for verifying implementation of the mitigation measures. The contractor would construct the proposed action in accordance with the Public Contracts Code of the State of California; the State of California Department of Transportation Standard Plans and Standard Specifications; and the Contract, Project Plans, and Project Special Provisions under development by the County.

The following measures are a combination of standard and project-specific procedures and requirements applicable to construction:

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- Construction contract special provisions will require that a traffic management plan be prepared. The traffic management plan will include construction staging and traffic control measures to be implemented during construction to maintain and minimize impacts to traffic on nearby roads during construction. Minor traffic stoppages or delays on Hanks Exchange Road or nearby roads may be allowed if necessary during project construction to provide access for construction equipment and vehicles into the action. No road closures or detours are expected to be necessary during construction, but signs and short-term flagman may be used to alert travelers on nearby roads of construction activities.
- Contract special provisions will require compliance with El Dorado County Air Quality Management District (AQMD) Rules 223 and 223-1 to minimize fugitive dust emissions.
- Contractor will be required to comply with the California Air Resources Board Airborne Toxic Control Measure at Title 17, California Code of Regulations, Section 93106 addressing the use of asbestos-containing materials in surfacing applications.
- Contract provisions will require notification of the County and compliance with California Health and Safety Code Section 7050.5 and California Public Resources Code Sections 5097.5, 5097.9 et seq., regarding the discovery and disturbance of cultural materials or human remains should any be discovered during project construction.
- Contract provisions will require compliance with the El Dorado County Grading Ordinance and Storm Water Management Plan for Western El Dorado County and implementation of best management practices (BMPs) as identified in the National Pollutant Discharge Elimination System permit and/or Storm Water Management Plan. The contractor will be required to prepare a stormwater pollution prevention plan or water pollution control plan that identifies project-specific BMPs that would be implemented in accordance with County and Caltrans requirements. BMPs may include those related to structure demolition/removal over or adjacent to water, temporary stream crossings, stream bank stabilization, clear water diversions, material equipment use over water, and others as applicable.
- Contract provisions will require a fire safety plan to prevent fires from construction operations (such as welding).
- The County or its construction contractors will conduct early coordination with law enforcement and emergency service providers to ensure minimal disruption to service during construction.
- The County and its construction contractors will comply with the State of California Standard Specifications, written by Caltrans, for public service provision.



Squaw Hollow Bridge (25C0053) Replacement Project

Figure 1 Action Area Location 20-0168 A 393 of 731



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- Access to adjacent private properties will remain open at all times during the construction period.
- The proposed action will comply with General Plan Policy 6.5.1.11 pertaining to construction noise.

## 2.4. Avoidance and Minimization Measures

Caltrans and the County have coordinated with the USFWS on previous bridge replacement and road improvement projects that could affect the California red-legged frog. In support of previous similar projects, the County has agreed to implement specific measures to avoid or minimize the potential for effects on California red-legged frog. These avoidance and minimization measures are listed below and will be implemented during construction activities associated with the proposed action.

- The County shall retain a qualified biologist familiar with California red-legged frog biology and habitat requirements to implement mitigation measures for the proposed action. The County shall submit the name and credentials of the biologist(s) to the USFWS for review and approval at least 15 days prior to the onset of construction activities.
- A USFWS-approved biologist shall conduct a California red-legged frog survey of the action area within 24 hours before the onset of vegetation removal. If California red-legged frogs are found during the survey, the approved biologist shall consult with the USFWS and ensure avoidance of the area.
- Environmental awareness training shall be conducted prior to onset of the work for construction personnel to brief them on how to recognize California red-legged frog. Construction personnel shall also be informed that if a California red-legged frog is encountered in the work area, construction must stop, and the USFWS will be contacted immediately to provide further guidance.
- Squaw Hollow Creek and the adjacent riparian habitat outside the work area shall be staked, flagged, or signed to avoid encroachment by equipment and construction crews. The number of access routes, size of the staging area, and the total area of impact shall be limited to the minimum necessary to achieve the proposed action goal. This goal includes locating access routes and construction areas outside of the creek and riparian areas to the maximum extent practicable. The flagged areas will confine access routes and construction areas to the minimum area necessary to complete construction and minimize the impact on potential California red-legged frog habitat.

- To avoid potential injury or mortality to California red-legged frogs using vegetated areas for cover, all initial vegetation clearing required for the proposed action (i.e., removal of small trees, shrubs, brush, and tall dense grasses) will be cut manually to ground level using hand tools (e.g., chainsaw, lopper, weed wacker) and will be removed from the work area by hand. A USFWS-approved biologist will monitor the initial vegetation clearing to ensure California red-legged frogs are not injured or killed. Once the work area has been cleared of low-growing vegetation, the removal and trimming of larger trees and shrubs and the rest of construction activities may proceed using heavy equipment and without a biological monitor present.
- If California red-legged frogs are found at any time during the work, construction will stop and the USFWS will be contacted immediately to provide further guidance.
- All refueling and maintenance of equipment and vehicles shall occur at least 50 feet from riparian habitat or water bodies and shall not occur at a location where a spill would drain directly toward the creek. Prior to the onset of work, the County shall ensure that a spill prevention and clean-up plan is in place for prompt and effective response to any accidental spills. All workers shall be informed of the importance of preventing spills and of the appropriate measures to take should a spill occur.
- Appropriate BMPs to protect water quality and control erosion shall be implemented.
- During construction activities, all trash that may attract predators shall be properly contained, removed from the work site, and disposed of regularly. Following construction, all trash and construction debris shall be removed from work areas.
- Work areas that are temporarily disturbed shall be revegetated with an assemblage of native riparian, wetland, and upland vegetation suitable for the area.
- Upon completion of construction activities, any diversions or barriers to flow shall be removed in a manner that would allow flow to resume with the least disturbance to the substrate. Alteration of the streambed shall be minimized to the maximum extent possible.

# 2.5. Action Area

The action area encompasses approximately 4.1 acres, which includes the construction work area where roadway improvements and staging areas would be located and portions of Squaw Hollow Creek for about 200 feet upstream and 200 feet downstream of the existing bridge to account for the diversion dam, the associated piping, and indirect effects on downstream aquatic habitat (Figure 2).

The action area is on the western side of the Sierra Nevada foothills. Elevations range from approximately 2,150 to 2,200 feet. The average annual precipitation for the region is
approximately 38 inches, most of which falls as rain with occasional snowfall between November and March (Western Regional Climate Center 2015). Squaw Hollow Creek flows under Hanks Exchange Road in a westerly direction at the Squaw Hollow Creek bridge and continues to the North Fork Cosumnes River approximately 13.9 miles downstream. Rural residential and open space are the dominant land uses in the vicinity of the action area.

Habitats in the action area include montane hardwood-conifer, montane riparian, annual grassland, and riverine. Habitat types were characterized based on descriptions provided in A Guide to Wildlife Habitats of California (Mayer and Laudenslayer 1988). Representative photographs are provided in Appendix C.

Montane Hardwood-Conifer. Montane hardwood-conifer habitat occurs throughout much of the action area. Dominant species include incense cedar (*Calocedrus decurrens*), ponderosa pine (*Pinus ponderosa*), and valley oak (*Quercus lobata*). Understory plants include shrub and grassland species such as poison-oak (Toxicodendron diversilobum), Himalayan blackberry (*Rubus armeniacus*), velvet grass (*Holcus lanatus*), ripgut brome (Bromus diandrus), soft brome (B. hordeaceus), dogtail grass (Cynosurus echinatus), and hedge parsley (Torilis arvensis). Wildlife species known to inhabit the montane hardwoodconifer habitat include turkey vulture (Cathartes aura), downy woodpecker (Picoides pubescens), and western gray squirrel (Sciurus griseus).

**Montane Riparian**. Montane riparian habitat occurs in the action area as a narrow stringer along the north and south banks of Squaw Hollow Creek just east of the existing bridge. Montane riparian habitat is generally characterized as a dense, multi-layered canopy with a dense understory. The dominant vegetation includes white alder (Alnus rhombifolia), Himalayan blackberry, and torrent sedge (Carex nudata). Montane riparian habitat can support a variety of bird and other wildlife species, including orange-crowned warbler (Oreothlypis celata), black phoebe (Sayornis nigricans), northern raccoon (Procyon lotor), and striped skunk (Mephitis mephitis).

**Annual Grassland**. Annual grassland is found in and adjacent to the action area. Dominant plant species include soft brome, dogtail grass, hedge parsley, Italian rye grass (Festuca perennis), yellow star-thistle (Centaurea solstitialis), and stinking chamomile (Anthemis *cotula*). Annual grassland habitat supports wildlife species such as northwestern fence lizard (Sceloporus occidentalis occidentalis) and California quail (Callipepla californica).

**Riverine**. Squaw Hollow Creek is a perennial stream that is approximately 10 to 20 feet wide with an average depth of 1 foot in the action area. The creek is a scoured drainage dominated by run and riffle characteristics with bedrock, cobble, and sand substrates.

Vegetation within the channel is sparse, although patches of torrent sedge and white alder are found in the bed and along the banks, east of the existing bridge (upstream). Dense patches of Himalayan blackberry are also found primarily along the southern bank of Squaw Hollow Creek, east of the existing bridge. Riverine habitat supports wildlife species such as red-eared slider (*Trachemys scripta elegans*), red swamp crayfish (*Procambarus clarkia*), rainbow trout (*Oncorhynchus mykiss*), and Sierran treefrogs (*Pseudacris sierra*).

## **Chapter 3.** Status of the Species and Critical Habitat in the Action Area

#### **Species Background and Habitat Requirements** 3.1.

The California red-legged frog is the largest native frog in the western United States and is endemic to California. The USFWS designated California red-legged frog as a threatened species on May 23, 1996 (Federal Register 61:25813). The recovery plan for the California red-legged frog was published on September 12, 2002 (U.S. Fish and Wildlife Service 2002). Critical habitat for the frog was designated on April 13, 2006 (U.S. Fish and Wildlife Service 2006), and was revised on March 17, 2010 (U.S. Fish and Wildlife Service 2010).

Historically, the California red-legged frog was commonly found from Redding, California, south to Baja California, including the Sierra Nevada and Coast Range (Jennings and Hayes 1985, Hayes and Krempels 1986). Its current range is much reduced, with most remaining populations found in isolated localities.

In the Sierra Nevada, California red-legged frogs have been known to breed in wetlands and ponds, including livestock ponds. They require cool water habitats, such as streams, and ponds with emergent and submergent vegetation (Storer 1925, Stebbins 1972). The highest densities of frogs are found in habitats with deep water pools (at least 2.5 feet deep) that support dense stands of overhanging willows and a fringe of tules or cattails (Jennings and Hayes 1994). Juvenile frogs seem to favor open, shallow aquatic habitats with dense submergent vegetation. The key to their occurrence in these habitats is the presence of perennial, or nearly perennial waters, and the lack of introduced aquatic predators, such as crayfish (Pacifastacus leniusculus and Procambarus clarkii), bullfrogs (Lithobates *catesbeianus*), bluegill (*Lepomis macrochirus*), and other centrarchid fishes such as largemouth bass (*Micropterus salmoides*). In addition to aquatic habitats, juvenile and adult California red-legged frogs may be found in riparian vegetation near breeding areas. The species also uses small mammal burrows in or under vegetation, willow root wads, and the undersides of old boards and other debris within the riparian zone (Jennings and Hayes 1994). In the Sierra Nevada, small populations of breeding California red-legged frogs may remain as permanent residents and not disperse far from their home ponds (Tatarian 2008, Tatarian and Tatarian 2008).

Adult California red-legged frogs have been observed to breed from late November through early May after the onset of warm rains (Storer 1925, Jennings and Hayes 1994). Females attach an egg mass of 2,000 to 6,000 moderate-sized (0.08 to 0.11 inch diameter) eggs to an

emergent vegetation brace such as tule, annual grasses, or willow roots just below the water surface (Livezey and Wright 1947, Storer 1925).

Embryos of California red-legged frogs hatch 6 to 14 days after fertilization, and the resulting larvae require 3.5 to 7 months to attain metamorphosis at a total length of 2.6 to 3.4 inches (Storer 1925). Larvae are thought to graze on algae, but they are rarely observed because they are often concealed in submergent vegetation or detritus (Jennings and Hayes 1994). Most larvae metamorphose into juvenile frogs between July and September. Postmetamorphic frogs grow rapidly by feeding on a wide variety of invertebrates. Adult frogs apparently eat a variety of animal prey including invertebrates, small fishes, frogs, and small mammals (Hayes and Tennant 1985, Arnold and Halliday 1986).

The decline of the California red-legged frog is largely attributable to human activities, many of which operate cumulatively with each other and natural factors. Human activities associated with declining populations of the species include agriculture, urbanization, mining, overgrazing, recreation, timber harvesting, impoundments, water diversions, degraded water quality, introduced predators, and exploitation for food (U.S. Fish and Wildlife Service 2002). In the Squaw Hollow Creek watershed, the main activities in the past that have altered the quality of habitats include urbanization, traffic, introduction of non-native predators, and road construction. Many of these activities have resulted in the degradation, fragmentation, or loss of California red-legged frog habitat throughout its range.

## 3.2. Status of the Species in the Action Area

The action area is not located in designated or proposed critical habitat for California redlegged frog. The nearest critical habitat unit is ELD-1, which is located approximately 7 miles northeast of the action area near the community of Cedar Grove. ELD-1 consists of drainages in the Weber Creek and North Fork Cosumnes River watersheds. ELD-1 encompasses approximately 59,531 acres, of which 36 percent is within the Eldorado National Forest and 64 percent is privately owned (U.S. Fish and Wildlife Service 2010). ELD-1 consists of drainages in the Weber Creek and the North Fork of the Cosumnes River watersheds.

Six occurrences of California red-legged frogs have been recorded in El Dorado County between 1997 and 2009 according to the California Natural Diversity Database (CNDDB), although not all of them have been verified by California Department of Fish and Wildlife (2015). The nearest known extant population of breeding frogs in the county according to the CNDDB is located approximately 9.9 miles east of the action area, at Spivey Pond, which is located in the Weber Creek watershed. Individuals from the Spivey Pond population are not anticipated to disperse into the action area given the distance and terrain between the two locations and that the population is in a different watershed. Other recorded occurrences in the county are more than 5 miles from the action area and in different watersheds, and the frog is not expected to disperse into the action area from those locations.

A variety of aquatic habitats, including perennial and ephemeral ponds, intermittent and perennial streams, and intermittent drainages, may provide breeding habitat or movement corridors for the California red-legged frog in the Squaw Hollow Creek watershed. Based on a review of recent aerial photographs, approximately nine ponds are present within 1 mile of the action area and may provide suitable breeding habitat for California red-legged frog. The nearest pond is a perennial stock pond, which is located approximately 0.3 mile southeast of the action area near the intersection of Hanks Exchange Road and Nowalk Drive. Three other perennial ponds are located southeast of the action area, and the other four ponds are located about 1 mile away. These privately owned ponds likely support competing species and predators (e.g., bullfrogs, fish, and birds) of California red-legged frogs and would likely provide low quality breeding habitat for the frog.

A field reconnaissance of the potential habitat in the action area was conducted on June 19, 2015 to assess Squaw Hollow Creek for the potential to support California red-legged frogs. Squaw Hollow Creek lacks suitable breeding habitat because it lacks pools more than 1 foot deep, likely maintains flow velocities unsuitable for breeding and larval development during the winter and spring months, is a scoured drainage that lacks the necessary emergent and submergent vegetation used by the species for breeding and larval development, and supports populations of aquatic predators such a fish, turtles, and crayfish.

Squaw Hollow Creek as well as uplands in the action area would more likely function as dispersal habitat for California red-legged frogs migrating through the area. Squaw Hollow Creek appears to be hydrologically connected as the effluent drainage for livestock ponds and intermittent drainages (i.e., potential breeding habitat) in the vicinity of the action area and provides riparian vegetation, which could serve as upland refugia for the species. Thus, Squaw Hollow Creek could be used by the frog as a point to point migration corridor between potential breeding areas during the wet season.

While Squaw Hollow Creek may be considered potential dispersal habitat, it is unlikely that the frog would be found in Squaw Hollow Creek because: 1) the nearest known extant population is more than 9 miles northeast of the action area and is located in a different watershed; 2) recent observations and research indicate that small populations of California

red-legged frogs may remain as permanent residents and not disperse far from their home ponds (Tatarian and Tatarian 2008); 3) breeding habitat is not present in the creek within 200 feet upstream or downstream of the bridge; and 4) the ponds near the action area likely support competing species and predators (e.g., bullfrogs, fish, and birds) and would provide low quality breeding habitat for the frog. For these reasons, the potential for California redlegged frog to occur in the action area or nearby vicinity is considered to be low.

# **Chapter 4.** Environmental Baseline and Cumulative Actions

#### 4.1. Environmental Baseline

The action area has been primarily affected by the establishment of Hanks Exchange Road, and rural residences upslope of the action area have resulted in indirect effects on the quality of aquatic and terrestrial habitats in the action area. The bridge over Squaw Hollow Creek along Hanks Exchange Road was installed in 1930. Bridge installation and road improvements in the action area modified terrestrial habitats adjacent to the creek and likely indirectly affected the quality of the aquatic habitat in the creek. The bridge spans the creek, although some fill associated with the abutments was placed along the edges of the creek.

Ongoing maintenance of the existing bridge and roads are generally confined to the roadway, and adjacent habitats have been minimally affected since the 1930s. Some vegetation removal (e.g., overhanging limbs, grass and brush along right-of-way) occurs periodically, but does not substantially affect the creek or its riparian corridor.

The development of rural residential homes upslope of the action area has affected the quality of terrestrial and aquatic habitats in the action area by introducing pollutants to the creek and its tributaries, increasing vehicle traffic in the area, and introducing non-native predators (e.g., dogs, cats). Also, ongoing disturbance associated with residential uses may deter frogs from dispersing through the area. These conditions reduce the suitability of the action area as habitat for California red-legged frog.

Ongoing vehicle traffic along Hanks Exchange Road and private driveways in the action area could kill or injure frogs crossing the road and creates an ongoing hazard to California red-legged frogs.

### 4.2. Cumulative Actions

Routine maintenance of Hanks Exchange Road by the County is the only anticipated future action that could contribute to cumulative effects on California red-legged frogs in the action area. However, with implementation of the proposed action, future maintenance would be less frequent compared with the level of current and past maintenance activities given the bridge would be constructed using current building standards and would use higher quality building materials. Typical maintenance activities include: filling potholes, resurfacing portions of the roadway, maintaining barriers and side rails, and trimming or mowing

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vegetation. Most of these activities would not affect aquatic or terrestrial habitat. However, vegetation maintenance (e.g., removal or trimming along the edges of the road) could result in the minor alteration of habitat and a temporary reduction of cover available in the action area.

The proposed action consists of replacing an existing functionally obsolete bridge with a new structure and would not be constructed for the purpose of facilitating or contributing to future development in the action area.

# Chapter 5. Effects of the Action

The action area is not located in designated or proposed critical habitat for California redlegged frog, and the proposed action would not affect designated or proposed critical habitat. Based on available occurrence information and habitat conditions in and near the action area, as discussed in Chapter 3, California red-legged frogs are unlikely to occur in the action area and the proposed action is not expected to adversely affect California red-legged frog. However, in the unlikely event that California red-legged frog is present in the area during construction activities, the avoidance and minimization measures listed in Chapter 2 would reduce the potential for effects on the frog, as discussed below.

### 5.1. Direct Effects

Direct effects are those that are caused by or will result from the proposed action at the time of the proposed action (U.S. Fish and Wildlife Service and National Marine Fisheries Service 1998). If California red-legged frogs are present in the action area during construction activities, direct effects could include mortality, increased risk of predation, and increased stress resulting from:

- Temporary reduction in available aquatic and upland habitat and prey base as a result of dewatering and other construction disturbance;
- Displacement from the action area due to presence of people and equipment within the creek channel and banks;
- Vegetation removal along the creek prior to installation of the culvert/bridge;
- Obstruction of movement corridors due to the presence of people and equipment within the creek channel and on the banks and use of a temporary diversion structure in the creek;
- Filling or crushing of crevices or other areas used for refuge;
- Crushing, dismemberment, and other injuries resulting from contact with construction vehicles and other construction equipment during construction activities; and
- Silting, fill, or spill of oil or other chemicals into Squaw Hollow Creek or its tributary, resulting in reduced water quality.

The avoidance and minimization measures prescribed for the proposed action will be implemented by the County and its contractor to reduce the potential for these impacts during construction activities. Construction activities associated with the bridge and roadway improvements would be scheduled between April 15 and October 30, with work in and around the creek only taking place during the dry months. This construction schedule is

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outside of the rainy season when California red-legged frogs are known to disperse overland (U.S. Fish and Wildlife Service 2002), and California red-legged frogs are unlikely to be encountered during construction. In addition, the measures ensure construction personnel receive environmental awareness training to inform crews of the potential for the species to occur, help identify the frog if it is found, and provide them with information on what to do if the species is identified, and provide for a pre-construction survey within 24 hours prior to vegetation removal to locate any California red-legged frogs in the work area. Other measures to minimize the work done in and near the creek, including flagging and/or staking off-limits areas, and to protect water quality of the creek will also ensure impacts on the frog, if present, and its dispersal habitat are avoided or minimized. Therefore, given it is unlikely for California red-legged frogs to be encountered in the action area, the implementation of the avoidance and minimization measures specified would ensure direct effects on California red-legged frog as a result of the proposed action are insignificant and discountable.

#### 5.2. Indirect Effects

Indirect effects are those effects that are caused by or will result from the proposed action and are later in time, but are still reasonably certain to occur (U.S. Fish and Wildlife Service and National Marine Fisheries Service 1998). The proposed action is a short-term construction activity (lasting 1.5 years) that consists of replacing an existing structurally deficient bridge with a new bridge. The new bridge would serve the same function as the existing bridge and would not impede flow in Squaw Hollow Creek or substantially modify aquatic habitat in the action area. Some vegetation removal would be necessary around the bridge during construction, but the permanent loss of terrestrial habitat is discountable. Implementation of the proposed action would not alter habitat suitability for California redlegged frog in the action area after construction, and indirect effects associated with the proposed action would be insignificant and discountable.

## 5.3. Cumulative Effects

With implementation of the avoidance and minimization measures for California red-legged frog, the proposed action would not contribute to cumulative effects in the action area.

## Chapter 6. Determination

Based on the effects analysis and information on California red-legged frog habitat in the action area and vicinity, the Hanks Exchange Road at Squaw Hollow Creek Bridge (No. 25C0053) Replacement Project *may affect, but is not likely to adversely affect*, California red-legged frog and will have *no effect* on designated or proposed critical habitat for California red-legged frog.

This determination is based on the following:

- California red-legged frog is unlikely to occur in the action area during the construction period, particularly when work takes place in and along the creek.
- Avoidance and minimization measures implemented prior to and during construction activities (e.g., pre-construction survey, environmental awareness training, minimizing the work area) will avoid the potential for adverse effects on California red-legged frog.
- With implementation of the measures, direct and indirect effects will be insignificant and discountable.

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- Dwight Anderson, PE, Associate Civil Engineer, Community Development Agency Transportation Division, (530) 621-6593

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## **United States Department of the Interior**

FISH AND WILDLIFE SERVICE Sacramento Fish and Wildlife Office FEDERAL BUILDING, 2800 COTTAGE WAY, ROOM W-2605 SACRAMENTO, CA 95825 PHONE: (916)414-6600 FAX: (916)414-6713



Consultation Code: 08ESMF00-2015-SLI-1001August 04, 2015Event Code: 08ESMF00-2015-E-02988Project Name: Hanks Exchange Road at Squaw Hollow Creek Bridge (No. 25C0053)Replacement ProjectReplacement Project

# Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, under the jurisdiction of the U.S. Fish and Wildlife Service (Service) that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the Service under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

Please follow the link below to see if your proposed project has the potential to affect other species or their habitats under the jurisdiction of the National Marine Fisheries Service:

http://www.nwr.noaa.gov/protected_species/species_list/species_lists.html

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and

the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan

(http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com; and

http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

The table below outlines lead FWS field offices by county and land ownership/project type. Please refer to this table when you are ready to coordinate (including requests for section 7 consultation) with the field office corresponding to your project, and send any documentation

regarding your project to that corresponding office. Therefore, the lead FWS field office may not be the office listed above in the letterhead. Please visit our office's website (http://www.fws.gov/sacramento) to view a map of office jurisdictions.

County	Ownership/Program	Species	Office Lead*
Alameda	Tidal wetlands/marsh adjacent to Bays	Salt marsh species, delta smelt	BDFWO
Alameda	All ownerships but tidal/estuarine	All	SFWO
Alpine	Humboldt Toiyabe National Forest	All	RFWO
Alpine	Lake Tahoe Basin Management Unit	All	RFWO
Alpine	Stanislaus National Forest	All	SFWO
Alpine	El Dorado National Forest	All	SFWO
Colusa	Mendocino National Forest	All	AFWO
Colusa	Other	All	By jurisdiction (see map)
Contra Costa	Legal Delta (Excluding ECCHCP)	All	BDFWO
Contra Costa	Antioch Dunes NWR	All	BDFWO
Contra Costa	Tidal wetlands/marsh adjacent to Bays	Salt marsh species, delta smelt	BDFWO

Lead FWS offices by County and Ownership/Program

Contra Costa	All ownerships but tidal/estuarine	All	SFWO
El Dorado	El Dorado National Forest	All	SFWO
El Dorado	LakeTahoe Basin Management Unit		RFWO
Glenn	Mendocino National Forest	All	AFWO
Glenn	Other	All	By jurisdiction (see map)
Lake	Mendocino National Forest	All	AFWO
Lake	Other	All	By jurisdiction (see map)
Lassen	Modoc National Forest	All	KFWO
Lassen	Lassen National Forest	All	SFWO
Lassen	Toiyabe National Forest	All	RFWO
Lassen	BLM Surprise and Eagle Lake Resource Areas	All	RFWO
Lassen	BLM Alturas Resource Area	All	KFWO
Lassen	Lassen Volcanic National Park	All (includes Eagle Lake trout on all ownerships)	SFWO

Lassen	All other ownerships	All	By jurisdiction (see map)
Marin	Tidal wetlands/marsh adjacent to Bays	Salt marsh species, delta smelt	BDFWO
Marin	All ownerships but tidal/estuarine	All	SFWO
Mendocino	Russian River watershed	All	SFWO
Mendocino	All except Russian River watershed	All	AFWO
Napa	All ownerships but tidal/estuarine	All	SFWO
Napa	Tidal wetlands/marsh adjacent to San Pablo Bay	Salt marsh species, delta smelt	BDFWO
Nevada	Humboldt Toiyabe National Forest	All	RFWO
Nevada	All other ownerships	All	By jurisdiction (See map)
Placer	Lake Tahoe Basin Management Unit	All	RFWO
Placer	All other ownerships	All	SFWO
Sacramento	Legal Delta	Delta Smelt	BDFWO
Sacramento	Other	All	By jurisdiction (see map)

San Francisco	Tidal wetlands/marsh adjacent to San Francisco Bay	Salt marsh species, delta smelt	BDFWO
San Francisco	All ownerships but tidal/estuarine	All	SFWO
San Mateo	Tidal wetlands/marsh adjacent to San Francisco Bay	Salt marsh species, delta smelt	BDFWO
San Mateo	All ownerships but tidal/estuarine	All	SFWO
San Joaquin	Legal Delta excluding San Joaquin HCP	All	BDFWO
San Joaquin	Other	All	SFWO
Santa Clara	Tidal wetlands/marsh adjacent to San Francisco Bay	Salt marsh species, delta smelt	BDFWO
Santa Clara	All ownerships but tidal/estuarine	All	SFWO
Shasta	Shasta Trinity National Forest except Hat Creek Ranger District (administered by Lassen National Forest)	All	YFWO
Shasta	Hat Creek Ranger District	All	SFWO
Shasta	Bureau of Reclamation (Central Valley Project)	All	BDFWO
Shasta	Whiskeytown National Recreation Area	All	YFWO
1	I	I	I

Shasta	BLM Alturas Resource Area	All	KFWO
Shasta	Caltrans	By jurisdiction	SFWO/AFWO
Shasta	Ahjumawi Lava Springs State Park	Shasta crayfish	SFWO
Shasta	All other ownerships	All	By jurisdiction (see map)
Shasta	Natural Resource Damage Assessment, all lands	All	SFWO/BDFWO
Sierra	Humboldt Toiyabe National Forest	All	RFWO
Sierra	All other ownerships	All	SFWO
Solano	Suisun Marsh	All	BDFWO
Solano	Tidal wetlands/marsh adjacent to San Pablo Bay	Salt marsh species, delta smelt	BDFWO
Solano	All ownerships but tidal/estuarine	All	SFWO
Solano	Other	All	By jurisdiction (see map)
Sonoma	Tidal wetlands/marsh adjacent to San Pablo Bay	Salt marsh species, delta smelt	BDFWO
Sonoma	All ownerships but tidal/estuarine	All	SFWO

Tehama	Mendocino National Forest	All	AFWO
Tehama	Shasta Trinity National Forest except Hat Creek Ranger District (administered by Lassen National Forest)	All	YFWO
Tehama	All other ownerships	All	By jurisdiction (see map)
Yolo	Yolo Bypass	All	BDFWO
Yolo	Other	All	By jurisdiction (see map)
All	FERC-ESA	All	By jurisdiction (see map)
All	FERC-ESA	Shasta crayfish	SFWO
All	FERC-Relicensing (non-ESA)	All	BDFWO
*Office Leads:			
AFWO=Arcata Fisl	n and Wildlife Office		
BDFWO=Bay Delta	Fish and Wildlife Office		
KFWO=Klamath F	alls Fish and Wildlife Office		
RFWO=Reno Fish a	and Wildlife Office		
YFWO=Yreka Fish	and Wildlife Office		



Project name: Hanks Exchange Road at Squaw Hollow Creek Bridge (No. 25C0053) Replacement Project

## **Official Species List**

#### **Provided by:**

Sacramento Fish and Wildlife Office FEDERAL BUILDING 2800 COTTAGE WAY, ROOM W-2605 SACRAMENTO, CA 95825 (916) 414-6600

Consultation Code: 08ESMF00-2015-SLI-1001 Event Code: 08ESMF00-2015-E-02988

Project Type: BRIDGE CONSTRUCTION / MAINTENANCE

**Project Name:** Hanks Exchange Road at Squaw Hollow Creek Bridge (No. 25C0053) Replacement Project

**Project Description:** The proposed action is located along along Hanks Exchange Road at Squaw Hollow Bridge in El Dorado County, California. Under the proposed action the the current bridge would be

removed and a new bridge constructed. The action area totals a little over 4 acres and encompasses all project components including staging areas. The proposed action would last 7 months (one construction season).

**Please Note:** The FWS office may have modified the Project Name and/or Project Description, so it may be different from what was submitted in your previous request. If the Consultation Code matches, the FWS considers this to be the same project. Contact the office in the 'Provided by' section of your previous Official Species list if you have any questions or concerns.



Project name: Hanks Exchange Road at Squaw Hollow Creek Bridge (No. 25C0053) Replacement Project

#### **Project Location Map:**



**Project Coordinates:** MULTIPOLYGON (((-120.75284600257875 38.67156434918349, -120.75341463088989 38.67133818499809, -120.75352191925047 38.67108689062081, -120.75379014015198 38.67084397188427, -120.75396180152892 38.67074345354531, -120.75441241264342 38.67077695967398, -120.75466990470886 38.670550793001134, -120.75442314147949 38.67041676796895, -120.75403690338135 38.66994767838046, -120.75331807136534 38.66925241494395, -120.75328588485716 38.66910163403067, -120.75223445892333 38.66910163403067, -120.75242757797241 38.66925241494395, -120.75293183326721 38.66931942858123, -120.75316786766051 38.66978014563972, -120.75317859649658 38.6699560550072, -120.75328588485716 38.67017384695862, -120.753253698349 38.67072670047509, -120.75311422348021 38.671103643606735, -120.75284600257875 38.67156434918349)))

Project Counties: El Dorado, CA



Project name: Hanks Exchange Road at Squaw Hollow Creek Bridge (No. 25C0053) Replacement Project

## **Endangered Species Act Species List**

There are a total of 4 threatened or endangered species on your species list. Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. Critical habitats listed under the **Has Critical Habitat** column may or may not lie within your project area. See the **Critical habitats within your project area** section further below for critical habitat that lies within your project. Please contact the designated FWS office if you have questions.

Amphibians	Status	Has Critical Habitat	Condition(s)
California red-legged frog (Rana	Threatened	Final designated	
draytonii)			
Population: Entire			
Fishes			
Delta smelt (Hypomesus	Threatened	Final designated	
transpacificus)			
Population: Entire			
steelhead (Oncorhynchus (=salmo)	Threatened	Final designated	
mykiss)			
Population: Northern California DPS			
Flowering Plants			
Layne's butterweed (Senecio layneae)	Threatened		



Project name: Hanks Exchange Road at Squaw Hollow Creek Bridge (No. 25C0053) Replacement Project

## Critical habitats that lie within your project area

There are no critical habitats within your project area.

http://ecos.fws.gov/ipac, 08/04/2015 07:41 PM

# **Appendix B** Review of Federally Listed Species

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Appendix B: Review of Federally Listed Species

		Table B-1. Review of Federal	ly Listed Species	
	ESA			
Common Name	Listing Status ¹	General Habitat Description	General Habitat	Rationale
Plants	Orairao			
Layne's butterweed Senecio layneae	<b>-</b>	Chaparral and cismontane woodland in gabbroic soils. Elevation 650 to 3,300 feet. Blooms from April–August.	۲	Gabbroic soils are absent from the action area.
Invertebrates				
Valley elderberry longhorn beetle Desmocerus californicus dimorphus	F	Elderberry shrubs ( <i>Sambucus nigra</i> ssp. <i>caerulea</i> ) which are typically associated with riparian forests that occur along rivers and streams.	A	No elderberry shrubs were found in the action area during field surveys on June 19, 2015.
Fish				
Delta smelt Hypomesus transpacificus	Т	Inhabits the Sacramento-San Joaquin Delta estuary in open, shallow, low- salinity (<1%) waters. Spawns in middle and upper reaches of Delta from late- winter to spring.	A	The action area is not in the species' known range.
Steelhead- northern California DPS Oncorhynchus mykiss irideus	F	Requires cool, swift shallow water; clean, loose gravel for spawning; and runs and suitable large pools in which to rear and over-summer.	A	The action area is not within the species' known range. The action area is above both Nimbus and Folsom Dams, which are classified as total fish barriers by CDFW.
Amphibians				
California red-legged frog <i>Rana draytonii</i>	F	Requires perennial or near-perennial aquatic habitats, especially for breeding: streams, freshwater pools and ponds over one foot deep with overhanging vegetation.	£	Squaw Hollow Creek could serve as a movement or dispersal corridor, and breeding habitat may be present within 1 mile of the action area. Suitable breeding habitat is not present in the action area. Nearest CNDDB occurrence is 8 miles southwest.
1 Ctature Codae:				

Status Codes:

T = Threatened ² Absent [A] means no suitable habitat present, and no further work needed. Habitat Present [HP] means general habitat is present and species may be present, unless otherwise noted.

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#### Photographs Taken: June 19, 2015

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Photograph 1. Photograph of Squaw Hollow Creek, taken west of the existing bridge looking upstream (east). Shown is the riverine habitat present.



Photograph 2. Squaw Hollow Creek taken east of the existing bridge looking downstream (west). Shown are the riverine and riparian habitats present.



_____

Photograph 3. Annual grassland habitat located west of Hanks Exchange Road. Photograph looking from the northern end of the action area looking south towards Squaw Hollow Creek.



Photograph 4. Montane Hardwood-Conifer habitat present in the action area. Photograph taken west of Hanks Exchange Road looking west.
MITIGATION MONITORING AND REPORTING PLAN

## Mitigation Monitoring and Reporting Plan for the Hanks Exchange Road at Squaw Hollow Creek Bridge (25C0053) Replacement Project

El Dorado County Community Development Agency Transportation Division (CEQA Lead Agency)

March 2018

Adopted by Board of Supervisors on: _

### Introduction

### Purpose

The El Dorado County Community Development Agency, Transportation Division (County) has prepared an Initial Study (IS) and Mitigated Negative Declaration (MND) for the proposed Hanks Exchange Road at Squaw Hollow Creek Bridge (25C0053) Replacement Project (proposed project). The County is developing plans to replace Bridge No. 25C0053 on Hanks Exchange Road at Squaw Hollow Creek. The proposed project is described in more detail in the IS/MND.

As described in the IS/MND, the project itself incorporates a number of measures to minimize adverse effects on the environment. The following measures will be contract provisions.

- Construction contract special provisions will require that a traffic management plan be
  prepared. The traffic management plan will include construction staging and traffic control
  measures to be implemented during construction to maintain and minimize impacts to traffic
  on nearby roads during construction. Minor traffic stoppages or delays on Hanks Exchange
  Road or nearby roads may be allowed if necessary during project construction to provide
  access for construction equipment and vehicles into the project area. No road closures or
  detours are expected to be necessary during construction, but signs and short-term flagman
  may be used to alert travelers on nearby roads of construction activities.
- Contract special provisions will require compliance with El Dorado County Air Quality Management District (AQMD) Rules 223 and 223-1 to minimize fugitive dust emissions.
- The contractor will be required to comply with the California Air Resources Board Airborne Toxic Control Measure at Title 17, California Code of Regulations, Section 93106 addressing the use of asbestos-containing materials in surfacing applications.
- Contract provisions will include standard provisions for unanticipated discovery of cultural
  resources or human remains. This includes: 1) halting construction in the vicinity of a
  potential cultural resource find and notifying the County to allow evaluation of the resource by
  a qualified archaeologist prior to resuming construction; and 2) cease work in the event of
  discovery of possible human remains and notify the County, County Coroner, Native
  American Heritage Commission, and other appropriate entities to allow the remains to be
  evaluated and properly treated as necessary.
- Contract provisions will require notification of the County and compliance with California Health and Safety Code Section 7050.5 and California Public Resources Code Sections 5097.5, 5097.9 et seq., regarding the discovery and disturbance of cultural materials or human remains should any be discovered during project construction.
- Contract provisions will require compliance with the El Dorado County Grading Ordinance and Storm Water Management Plan for Western El Dorado County and implementation of best management practices (BMPs) as identified in the National Pollutant Discharge Elimination System permit and/or Storm Water Management Plan. The contractor will be required to prepare a storm water pollution prevention plan or water pollution control plan that identifies project-specific BMPs that would be implemented in accordance with County and Caltrans requirements. BMPs may include those related to structure demolition/removal over or adjacent to water, temporary stream crossings, stream bank stabilization, clear water diversions, material equipment use over water, and others as applicable.

- Contract provisions will require a fire safety plan to prevent fires from construction operations (such as welding).
- The County or its construction contractors will conduct early coordination with law enforcement and emergency service providers to ensure minimal disruption to service during construction.
- The County and its construction contractors will comply with the State of California Standard Specifications, written by Caltrans, for public service provision.
- Access to adjacent private properties will remain open at all times during the construction period.
- The proposed project will comply with General Plan Policy 6.5.1.11 pertaining to construction noise.

The IS/MND also identified four mitigation measures that are required to reduce potentially significant impacts to levels that are less than significant. This Mitigation Monitoring and Reporting Plan (MMRP) describes a program for ensuring that these mitigation measures are implemented in conjunction with the project. The County, as the lead agency under the California Environmental Quality Act (CEQA), is responsible for overseeing the implementation and administration of this MMRP. The County will designate a staff member to manage the MMRP. Duties of the staff member responsible for program coordination will include conducting routine inspections and reporting activities, coordinating with the project construction contractor, coordinating with regulatory agencies, and ensuring enforcement measures are taken.

### **Regulatory Framework**

California Public Resources Code Section 21081.6 and California Code of Regulations Title 14, Chapter 3, Section 15097 require public agencies to adopt MMRPs when they approve projects under a MND. The MMRP must be adopted when a public agency makes its findings pursuant to CEQA so that the mitigation requirements can be made conditions of project approval.

### Format of This Plan

The MMRP identifies the impacts and mitigation measures from the project IS/MND. Each impact discussed within this MMRP is numbered based on the sequence in which it is discussed in the IS/MND. The impact number corresponds with the specific mitigation measures. Mitigation measures are followed by an implementation description, the criteria used to determine the effectiveness of the mitigation, the timeframe for implementation, and the party responsible for monitoring the implementation of the measure.

Implementation of mitigation measures is ultimately the responsibility of the County; during construction, the delegated responsibility is shared by County contractors. Each mitigation measure in this plan contains a "Verified By" signature line, which will be signed by the County project manager when the measure has been fully implemented and no further actions or monitoring are necessary for the implementation or effectiveness of the measure.

### Impacts and Associated Monitoring or Reporting Measures

#### Impact 1:

#### Degradation of habitats from invasive plant species.

Mitigation Measure 1: Implement measures to prevent the spread of invasive plant species.

The County will require its contractor to implement the following measures to prevent the spread of invasive plant species into the project area:

- All equipment used for off-road construction activities will be weed-free prior to entering the project area.
- If project implementation calls for mulches or fill, they will be weed free.
- Any seed mixes or other vegetative material used for re-vegetation of disturbed areas will consist of locally adapted native plant materials.
- All temporary disturbance areas (e.g., staging areas) will be identified on construction drawings/plans and the boundaries will be delineated in the field with flagging prior to the initiation of construction activities.
- All temporarily disturbed areas will be returned to pre-project conditions upon completion of construction and will be re-vegetated with an assemblage of native riparian, wetland, and upland vegetation suitable for the area. These areas will be properly protected from washout and erosion using appropriate erosion control devices including coir netting, hydroseeding, and revegetation. In sloped areas, additional erosion control measures will be applied including erosion control blankets and biodegradable fiber rolls.

Implementation:	The County will ensure its contractor implements the measures described above.				
Effectiveness Criteria:	The County will prepare and keep on file documentation verifying the implementation of the above referenced measures.				
Timing:	Construction Phase				
Verified By: Date:					
	County Project Manager				
Impact 2:	Potential impacts on foothill yellow-legged frog and western pond turtle.				
Mitigation Measure 2:	Implement construction measures to reduce impacts on foothill yellow- legged frog and western pond turtle.				

The County and/or its contractor will implement the following measures to avoid or minimize projectrelated impacts on foothill yellow-legged frog and western pond turtle:

> Environmental awareness training shall be conducted by a qualified biologist prior to onset of the work for construction personnel to brief them on how to recognize foothill yellow-legged frog, western pond turtle, and other special-status animals that may occur in the project area.

- To avoid potential injury or mortality to foothill yellow-legged frogs or western pond turtle using vegetated areas for cover along Squaw Hollow Creek, initial vegetation clearing (i.e., removal of small trees, shrubs, brush, and tall dense grasses) along Squaw Hollow Creek will be done manually using hand tools (e.g., chainsaw, lopper, weed wacker). The vegetation will be cut to ground level and be removed from the work area by hand.
- Squaw Hollow Creek outside the work area will be staked, flagged, or signed to
  avoid encroachment by equipment and construction crews. The number of access
  routes, size of the staging area, and the total area of impact will be limited to the
  minimum necessary to achieve the proposed project goal. This goal includes
  locating access routes and construction areas outside of the creek to the maximum
  extent practicable. The flagged areas will confine access routes and construction
  areas to the minimum area necessary to complete construction and minimize the
  impact on natural habitats in the project area.
- All refueling and maintenance of equipment and vehicles will occur at least 50 feet from water bodies and will not occur at a location where a spill would drain directly toward the creek. Prior to the onset of work, the County will ensure that a spill prevention and clean-up plan is in place for prompt and effective response to any accidental spills. All workers will be informed of the importance of preventing spills and of the appropriate measures to take should a spill occur.
- Appropriate BMPs to protect water quality and control erosion will be implemented.
- During construction activities, all trash that may attract predators will be properly contained, removed from the work site, and disposed of regularly. Following construction, all trash and construction debris will be removed from work areas.
- Upon completion of construction activities, any diversions or barriers to flow will be removed in a manner that would allow flow to resume with the least disturbance to the substrate. Alteration of the streambed will be minimized to the maximum extent possible.
- If foothill yellow-legged frog remains on the CESA candidate species list or is formerly listed under CESA at the time of project construction, CDFW will be contacted prior to project construction to determine if additional measures may be necessary. These measures may include, but are not limited to, worker environmental awareness training, preconstruction surveys, biological monitoring, and additional coordination with CDFW if foothill yellow-legged frogs are detected in or near the work area.
- If western pond turtles or their nests are encountered in the project area during construction and may be harmed by construction activities, work will stop in the area and the County will notify the California Department of Fish and Wildlife (CDFW). Upon authorization from CDFW, a qualified biologist may relocate the individual(s) the shortest distance possible to a location containing habitat outside of the work area. If a pond turtle nest is discovered during construction activities, a qualified biologist will flag the site and determine if construction activities can avoid affecting the nest. If the nest cannot be avoided, it will be excavated and

found,				
servation				
The County will retain the services of a qualified biologist to train construction crews and relocate special-status animals (if needed), and will ensure the contractor implements the measures described above.				
ing the				
Pre-Construction Phase and Construction Phase				

Impact 3:	Potential impacts on nesting birds.		
Mitigation Measure 3:	Conduct pre-construction surveys for nesting birds and establish		
	construction-free buffer zones around active nest sites.		

The County and/or its contractor will implement the following measures to minimize or avoid projectrelated effects on nesting migratory and special-status birds:

- Because construction activities cannot avoid the avian breeding season, the County will retain a qualified biologist to conduct a pre-construction survey of the project area and a 250-foot buffer, as access is available, to locate active bird nests and identify measures to protect the nests. The pre-construction survey will be performed between February 15 and August 31, but no more than 14 days prior to the implementation of construction activities (including staging and equipment access). If a lapse in construction activities for 14 days or longer occurs, another pre-construction survey will be performed.
- If active nests are found during the pre-construction survey, the County will coordinate with a qualified biologist and CDFW, as necessary, on additional protection measures, such as establishment of a buffer around the nest tree. No construction activity will be conducted within this zone during the nesting season (February 15 and August 31) or until such time that the biologist determines that the nest is no longer active or the nesting activity would not be disrupted. The buffer zone will be marked with flagging, stakes, or other means to mark the boundary. All construction personnel will be notified of the existence of the buffer zone and will avoid entering the buffer zone during the nesting season.

Implementation:	The County will retain the services of a qualified biologist to conduct pre- construction surveys and will implement the measures described above.
Effectiveness Criteria:	The County will prepare and keep on file documentation verifying the implementation of the above referenced measures.

Timing:	Pre-Construction Phase and Construction Phase				
Verified By:	Date:				
	County Project Manager				
Impact 4:	Potential Impacts on Waters of the United States (Squaw Hollow Creek and adjacent wetlands).				
Mitigation Measure 4:	Comply with permit conditions and compensate for the loss of riparian wetlands in the project area.				
<ul> <li>The Consistent of the constraint of</li></ul>	bunty will comply with the terms of a Clean Water Act Section 404 permit by the U.S. Army Corps of Engineers (Corps) and Section 401 water quality ation issued by the Regional Water Quality Control Board (RWQCB) for es involving the discharge of fill material into Squaw Hollow Creek or the d swale. For activities in and along Squaw Hollow Creek, the County will mply with terms of a Streambed Alteration Agreement with the CDFW (if ined necessary by the CDFW). The actual project impacts will be calculated nal designs are available and during the permit application process. Prior to charge of dredged or fill material into Squaw Hollow Creek or the wetland the required permits and authorizations will be obtained from the respective es. All terms and conditions of the required permits and authorizations will lemented.				
coordir coordir impacts	ation with the Corps. The specific mitigation ratio will be identified in ation with the Corps and will provide at least a 1:1 replacement ratio for on wetlands.				
<ul> <li>All wat restored</li> </ul>	ters of the United States temporarily affected by project construction will be d as close as practicable to their original conditions.				
Implementation:	The County will submit the required documentation and comply with terms of the permit.				
<b>Effectiveness Criteria:</b> The County will prepare and keep on file documentation verifyi implementation of the above referenced measures.					
Timing:	Pre-Construction Phase and Construction Phase				
Verified By:	Date:				
	County Project Manager				

### APPENDIX C

to the contract documents for Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement CIP No. 77135, Contract No. 3916

EID STANDARDS

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# **El Dorado Irrigation District**

Standard Detail Drawings

Water, Sewer, and Recycled Water



2890 Mosquito Road, Placerville, California 95667 • 530.622.4513

1.	Project Name:
2.	Project Location:
3.	Project Contractor /Construction Manager:
4.	EID Inspector:
5.	Size/ Length / Type of pipe/ Services appurtenances etc.:
6.	Proposed Disinfection Date:
7.	Disinfection Method: 25 PPM for 24 hours with 10 PPM/Minimum Residual
	100 PPM for 3 hours with 50 PMM/Minimum Residual
8.	100 PPM for 3 hours with 50 PMM/Minimum Residual 12.5% NSF Sodium Hypochlorite Brand:(Provide Documentation)
8. 9.	<ul> <li>100 PPM for 3 hours with 50 PMM/Minimum Residual</li> <li>12.5% NSF Sodium Hypochlorite Brand:(Provide Documentation)</li> <li>Chlorine Feed Equipment Shall Be NSF Approved Diaphragm Injector Pump, Or Approved Equal. (Provide Make and Model Number)</li> </ul>
8. 9. 10.	100 PPM for 3 hours with 50 PMM/Minimum Residual     12.5% NSF Sodium Hypochlorite Brand:(Provide Documentation)     Chlorine Feed Equipment Shall Be NSF Approved Diaphragm Injector Pump, Or Approved Equal.     (Provide Make and Model Number)     NSF Dechlorination Product, Mix Ratio & Disposal Method:
8. 9.	100 PPM for 3 hours with 50 PMM/Minimum Residual 12.5% NSF Sodium Hypochlorite Brand:(Provide Documentation) Chlorine Feed Equipment Shall Be NSF Approved Diaphragm Injector Pump, Or Approved Equal. (Provide Make and Model Number)
8. 9.	100 PPM for 3 hours with 50 PMM/Minimum Residual 12.5% NSF Sodium Hypochlorite Brand:(Provide Documentation) Chlorine Feed Equipment Shall Be NSF Approved Diaphragm Injector Pump, Or Approved Equal. (Provide Make and Model Number)

ITEM	DEFINITION/ APPLICATION	SIZE/ DESC TYF	CRIPTION/ PE		MANUFAC MC	turer Nø Del #	AME		
				APCO	CRISPIN	VALMA	TIC	ARI	
AIR RELEASE VALVE	TO ALLOW AIR DISCHARGE	1" & 2" COMBINAT AND AIR RELEASE ( WITH SS PARTS	ION AIR VACUUM CAST IRON BODY 150 PSI MIN	143C.1, 145C.1	UL10, UL20	201CC,	202C	D-040-C 1" D-040-C 2"	
	& REENTER AND/OR VACUUM RELEASE FOR WATERLINES	3" COMBINATION AND AIR RELEASE O WITH SS PARTS	I AIR VACUUM CAST IRON BODY 150 PSI MIN	140C		-1		L	
		4" – 10" COMBINA AND AIR RELEASE ( WITH SS PARTS	TION AIR VACUUM CAST IRON BODY 150 PSI MIN	1800					
				FORD	JONES	MUELL	ER		
ANGLE	FOR WATER METERS	1" STAB TYPE X MET ALL BRONZE LO W/ SS INSERT	ER COUPLING NUT DCKING WING STIFFENER	BA43444WQNL	E1974WSG100	B2426 B2425	i7N i8N		
METER		2" FIP THREAD X M BRONZE LOC W/ SS INSERI	ETER FLANGE ALL KING WING STIFFENER	BFA13777WQNL	E1975WSG	B2428	16N		
				PLACER WA	TER WORKS	Sł	1FE-T	-COVER	
		1" & 2" AIR RELE ENCLO	ASE VALVE VENT SURE	PW/AV32M	M - BLUE				
		3", 4", & 6" AIR RE ENCLO	LEASE VALVE VENT SURE	PW/SJARV-M4 R	MODEL - BLUE				
APPURTENANCE	FOR ABOVE GROUND	8" & 10" AIR RELE ENCLO	ASE VALVE VENT	PW/SJARV-M6 R MODEL - BLUE			-		
BOXES — ABOVE GROUND	BOXES - WATER SERVICES AND WATER MAIN ABOVE GROUND APPURTENANCES		4" TOP VALVE ABOVE GROUND PRESSURE REDUCING STATION ENCLOSURE				600	T-AL	
		6" TOP VALVE ABOVE GROUND PRESSURE REDUCING STATION ENCLOSURE					800-AKC19-4		
		8" TOP VALVE A PRESSURE REDU ENCLO	BOVE GROUND ICING STATION SURE				1000T-A	KC19-2	
			EL DOF	RADO I	RRIGA	TION	DI	STRICT	
				MANUI	ACTURI	E'S LIS	ST		
			DRAWN BY A. URTEAGA	SCALE NONE	REVISION 3	DATE	BY PJW	EID STANDARD DRAWING NO	
			APPROVED B. MUELLE	DATE R 4 / 09	4	5/1/19 5/12/19	krd Krd	W08	

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ITEM	DEFINITION/ APPLICATION	SIZE/ DES TYI	E/ DESCRIPTION/ MANUFACTU TYPE MODE				urer name Pel #			
				/					OFD WA	TER WORKS
				B 30	WITH S	TEEL COVE	R	PLA	CER WA	ITER WURKS
		VALVE - CONCRE	TE TRAFFIC AREA	B 36	WITH S	TEEL COVE	R			
		TYF	ΡE	GS	5 WIIH	SIEEL LID				
		3/4" - 1" WATER M 3/4" - 1" WATE	METER – CONCRETE FR METER DUAL	B16 W	TH STEE	EL PORTED	LID			
		PLUMBED-	CONCRETE	B9 WIT	TH STEE	L PORTED	LID			
		2" WATER METER	R - CONCRETE	B 30 WI	TH SIL	EL PORTED	LID			
		3" - 4" WATER ME	TER – CONCRETE	R17 WITH R17-52HT LID						
		6" WATER METER	R - CONCRETE	R27 WITH R27-52HT LID						
APPURIENANCE	FOR BELOW GROUND WATER SERVICES AND	8 WATER METER	R - CONCRETE	R33	WITH R.	33-52HI L	.ID			
BUXES -	WATER MAIN APPURTENANCES	10" WATER METE	R – CONCRETE	R37 10"x17" N	MINIMUM	CONCRET	E BOX			
BELOW GROOND		DOUBLE CHECK	VALVE BACKFLOW		WITH ST	EEL LID				
		DUAL PL	UMBED	B36 WI	9 WITH ITH STEE	STEEL LID El LID MAF	RKED			
		1" AIR RELEASE V	ALVE ENCLOSURE	B40 WI	WAT ITH STEE	fer El LID Maf	RKED	ŀ	-W/3618 L	TD - BLUE
		2" AIR RELEASE V	ALVE ENCOLSURE	B1324 W	WA1 WITH TRA	TER AFFIC RATE	D LID		BW/318 L	ID - BLOF
		3" AIR RELEASE V 4" & 6" AIR R	ALVE ENCLOSURE	B2436W	MARKED	WATER FFIC RATE	d Lid			
		ENCLOSURE 8" & 10" AIR RELEASE VALVE		B3048 W	MARKED	WATER	D LID			
		ENCLOSURE PRIVATE FIRE SERVICE - CONCRETE			MARKED	WATER				
		WITH READING LID		R27 WITH R27-52HT LID						
		TRACER WIRE	E PULL BOX	G4 WITH STEEL LID WELDED "TRACER"						
BACKFLOW	FOR PREVENTION OF			FEBC	<i>co</i>	WA T	TS	W/L	KINS	
PREVENTION	CROSS CONNECTION CONTAMINATION	3/4" - 2" REDUCE	D PRESSURE TYPE	LF825	5Y	LF9(	09	975XL	2, 375XL	1
ASSEMBLY	FOR WATER SERVICES	2-1/2" - 10" REDUCED PRESSURE						375 AS	ST, 475ST	
										1
BACKFLOW				1111121						
PREVENTION	DOUBLE CHECK VALVE TYPE FOR DUAL			WILKII	ws					
ASSEMBLY FOR	PLUMBED HOMES *MUST BE USC APPROVED									
DUAL PLUMBED		3/4" WATER SEF	RVICE 2 SINGLE ING CHECK VALVES.	350X	<1.					
HOMES		ALL BF	RONZE							
	FOR WATER			MER	T					
	*MUST DE ANGU/NGE			BRAS	SS					
BRASS PIPE	APPROVED									
	*MINIMUM WORKING	1" –	10"	SCHEDUI	F 40					
	PSI		1 - 10 SCHEDULE 40							
	1	1								
			EL DOF	RADO	ΟΙ	RRIC	GAT	101	I DI	STRICT
				MAN	NUF	ACTU	RER	'S I	IST	
			DRAWN BY	SCAL	LE [	REVISION	DA	TE _	BY	EID STANDARD
			A. URTEAGA APPROVED	A NO DATE	UNE E	6 7	4/29 6/12	9/19 2/19	PJW KRD	DRAWING NO. $\sqrt{1/\Omega R \Lambda}$
			B. MUELLE	R 4	/ 09	8	9/18	3/19	PJW	WUOA
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M:_STANDARD DESIGN DETAILS CAD\90_SHEET_SETS\DRINKING_WATER_STANDARD_DETAILS.DWG

ITEM	DEFINITION/ APPLICATION	SIZE/ DESCRIPTION/ TYPE	MANUFACTURER NAME MODEL #					
			PRATT	MUELLER	CRISPIN K-FLO			
BUTTERFLY	ALLOW OR PREVENT FLOW THROUGH WATER MAINS	BURIED APPLICATIONS - 12" - 54" CLASS 250 CAST IRON, RUBBER SEATED, EPOXY LINE & COATED MECHANICAL JOINT OR FLANGE	TRITON HP-250ii	XP250 DRILLED 125	504 Class 250B 506 Class 250B 47 Class 250B			
VALVE*	* MUST BE ANSI/NSF APPROVED		ABZ	BRAY				
		VAULT/ABOVE GROUND APPLICATIONS – 12" – 54" CLASS 250 STAINLESS STEEL, 316 STAINLESS STEEL SEATED, FLANGE OR LUG	SERIES 107	TriLok TRIPLE OFFSET				
CORPORATION			FORD	JONES	MUELLER			
STOP WITH	FOR WATER METERS	1" MIP X MIP ALL BRONZE	FB5004NL	E1943	B20013N			
THREAD		2" MIP X MIP ALL BRONZE	FB5007NL	E1943	B2969N			
			FORD	JONES	MUELLER			
CURB STOP	FOR WATER BLOW-OFF	3/4" – 1" FIP X FIP ALL BRONZE, LOCKING WING FULL PORT	B11444WNL	E1900W	B20200N			
		1-1/2" - 2" FIP X FIP ALL BRONZE, LOCKING WING FULL PORT	B11777WNL	E1900W	B20200N			
DUCTILE IRON			PACIFIC STATES	US PIPE	AMERICAN			
PIPE	FOR WATER MAINS	4" – 64" AWWA C151 ASPHALTIC OUTSIDE COATING WITH MORTAR LINING, RUBBER GASKET PUSH-ON TYPE	TYTON JOINT	TYTON JOINT	TYTON JOINT			
			MUELLER	CLOW				
FIRE HYDRANT	FOR FIRE PROTECTION	5–1/4" MAIN VALVE, TWO 2–1/2" HOSE NOZZLE NST, ONE 4–1/2" PUMPER NOZZLE NST, DRY BARREL, 6" BELL INLET, OPEN LEFT	SUPER CENTURION 250 A423	MEDALLION F-2545 WITH UNCOATED S.S. UPPER & LOWER STEM, TRAFFIC COUPLER, & PIN				
FITTINGS – DUCTILE IRON	FOR USE WITH PVC OR DI WATER MAINS	ASPHALTIC OUTSIDE COATING WITH MORTAR LINING, MECHANICAL JOINT FLANGE, BENDS, TEES, CROSSES CAPS, REDUCERS, COUPLINGS, PLUGS AND ADAPTORS	SIGMA	STAR	TYLER– UNION			
FLEXIBLE COUPLING	FOR USE WITH WATER MAINS	EPOXY LINED AND COATED	MUELLER	KRAUSZ HYMAX	SMITH BLAIR	ROMAC		
EL DORADO IRRIGATION DISTRICT MANUFACTURE'S LIST DRAWN BY A. URTEAGA SCALE REVISION DATE BY A. URTEAGA SCALE REVISION DATE BY 6 4/8/19 KND DRAWING NO. WO 8 R								

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ITEM	DEFINITION/ APPLICATION	SIZE/ DESCRIPTION/ TYPE	MANUFACTURER NAME MODEL #					
GATE VALVE,	FOR USE WITH WATER SERVICES		RED AND WHITE	MATCO				
BRASS*	* MUST BE ANSI/NSF APPROVED	1/4" - 3" LEAD FREE	206AB, 280AB	514T				
	FOR USE WITH WATER		MUELLER	AFC	CLOW			
RESILIENT SEAT*	MAIN * MUST BE ANSI/NSF APPROVED	4" - 12" DUCTILE IRON, RESILIENT SEAT, FUSION EPOXY LINED AND COATED NON-RISING STEM, MANUALLY OPERATED MECHANICAL JOINT OR FLANGE	A2360	AFC2500	F6100			
PRESSURE			C LA – VAL					
REDUCING	FOR USE WITH WATER MAINS AND TANKS	4" - 16" DUCTILE IRON BODY WITH FUSION EPOXY COATED INSIDE, STAINLESS STEEL TRIM AND CONTROL TUBING	90–01 SERIES (FOR WATER MAINS)					
PRESSURE			C LA – VAL	WATTS				
REGULATOR	FOR USE WITH WATER METER	1/2" - 2" WITH SRII METER BRONZE BODY WITH BY-PASS GLOBE TYPE VALVE	9001 SERIES	LFU5BZ3				
			ROSE- MOUNT					
PRESSURE TRANSDUCER	FOR USE AT PUMP STATIONS AND PRESSURE REDUCING STATIONS	PROCESS CONNECTIONS: 1/2-14 NPT FEMALE ELECTRICAL CONNECTIONS: 1/2-14 NPT FEMALE	2088					
	APPROVED	PROCESS CONNECTIONS: 1/2-14 NPT FEMALE ELECTRICAL CONNECTIONS: 1/2-14 NPT, G1/2, AND M20 x 1.5 CONDUIT	3051T					
PVC	* MUST BE ANSI/NSF APPROVED		NORTH AMERICAN PIPE COMPANY	JM EAGLE	VINYLTEC H	DIAMOND		
PIPE	FOR WATER MAINS	4" – 12" AWWA C900 INTEGRAL BELL CAST IRON PIPE O.D. DR18/DR14	PVC C900	PVC C900	PVC C900	PVC C900		
			PAC IFIC PLASTIC	JM EAGLE	NORTH AMERICAN			
	FOR WATER APPURTENANCES	1" – 3" SCHEDULE 80	SCHEDULE 80	SCHEDULE 80	SCHEDULE 80			
REDUCED	FOR DREVENTION OF		WILKINS					
PRESSURE PRINCIPLE DETECTOR ASSEMBLY	CROSS CONNECTION CONTAMINATION. AND DETECTION OF LEAKS OR UNAUTHORIZED USE	2–1/2" – 10" PPRIVATE FIRE SERVICE REDUCED PRESSURE PRINCIPLE DETECTOR ASSEMBLY & 3/4" SENSUS SR II BY-PASS METER	375ASTDA, 475STDA					
EL DORADO IRRIGATION DISTRICT								
MANUFACTURER'S LIST								
		DRAWN BY A. URTEAGA APPROVED B. MULEU FI	SCALE NONE DATE	REVISION         DA           3         6/12           4         7/3	TE BY 2/19 KRD 1/19 AJM	eid standard drawing no. WO8C		
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ITEM	DEFINITION/ APPLICATION	SIZE/ DESCRIPTION/ TYPE	MANUFACTURER NAME MODEL #				
RESTRAINING GLAND	* MUST BE ANSI/NSF APPROVED GLANDS MUST BE CLEARLY MARKED FOR EITHER DIP OR PVC		EBAA	SIGMA	TYLER– UNION	STAR	
SERVICE FITTINGS	FOR USE WITH WATER SERVICE	1" – 2" POLYETHYLENE, CTS STAINLESS STEEL INSERT 1" – 2" COMPRESSION × MIP STRAIGHT COUPLING 1" – 2" COMPRESSION × FIP STRAIGHT COUPLING	FORD 52 INSERT C84NL C14NL	JONES E2805 E2605 E2607	MUELLER H15424N H15428N H15451N		
SERVICE SADDLE IP THREAD	FOR SERVICE TAP TO PVC, DI, OR MLCS PIPE	4" – 12" MAINS BRONZE FULL BODY SADDLE FOR PVC C900 4" – 12" MAINS DOUBLE STRAP BRONZE FOR DI AND AC	FORD \$90 202B	JONES 1996 1979	MUELLER ALL BRASS H1300 SERIES BR2B		
SERVICE TUBING*	FOR WATER SERVICES COATED COPPER SHALL BE BLUE IN COLOR ANODES SHALL BE INSTALLED ON ALL COPPER SERVICES PER EID STANDARD DETAILS * MUST BE ANSI/NSF APPROVED	3/4" – 1" 200 PSI MIN. TYPE K COATED COPPER 2" 200 PSI MIN. TYPE K COATED COPPER FOR SERVICES 20' OR LESS 2" 200 PSI MIN. BARE COPPER TO BE HAND WRAPPED IN 10 MIL PVC TAPE FOR SERVICES OVER 20'	MUELLER STREAMLINE MUELLER STREAMLINE MUELLER STREAMLINE	KAMCO AQUA SHIELD KAMCO AQUA SHIELD CAMBRIDGE LEE			
TAPPING SLEEVE MLCS & OTHER	FOR TAPPING A MAINLINE, SIZE OF TAP SHALL BE A MINIMUM OF ONE SIZE SMALLER THAN THE PIPE BEING TAPPED	12" & GREATER MLCS PIPE CAST IRON, FLOATING HEAD TAPPING SLEEVE EPOXY LINED & COATED ALL OTHER PIPE TYPES UP TO 150 PSI ALL SS WITH TEXT PORT	FORD 200583	JC M 412 & 415 432			
TRACER WIRE	TO BE PLACED OVER ALL PIPE	10 AWG TRACER WIRE DIRECT BURY	SERVICE WIRE CO.	C OPPER – HEAD			
TRACER WIRE SPLICE	TO BE USED FOR WIRE SPLICES	COPPER SPLICING OR LATERAL SLEEVE, MASTIC SEALING COMPOUND SPLICING TOOL	NIC OPRESS KT1-102-D CODE 301333 #31DC, #53XMJ, #17-B4-TC-EC				
EL DORADO IRRIGATION DISTRICT MANUFACTURER'S LIST DRAWN BY SCALE REVISION DATE BY EID STANDARD P. WILSON SCALE REVISION DATE BY EID STANDARD DRAWING NO. APPROVED DATE 2 7/17/19 AM B. MUELLER 3 / 19 3 9/18/19 FW WO8D							

M:_STANDARD DESIGN DETAILS CAD\90_SHEET_SETS\DRINKING_WATER_STANDARD_DETAILS.DWG

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ITEM	DEFINITION/ APPLICATION	SIZE/ DESC RIPTION/ TYPE	MANUFACTURER NAME MODEL #			
VALVE BOX RISER DEBRIS CAP	FOR 8" DIAMETER RISER MUST HAVE LOCKABLE SYSTEM IN PLACE, LOCK NOT REQUIRED, MUST HAVE I.D. TAG	RED HANDLE FOR VALVES NORMALLY CLOSED BLUE HANDLE FOR VALVE NORMALLY OPEN	SW SERVICES			
WARNING TAPE	TO BE PLACED OVER ALL PIPE	12" WIDE BLUE NON-METALLIC TAPE, "WATERLINE"	NORTHTOWN	CHRISTY		
			SENSUS	OMNI		
	FOR WATER SERVICE	5/8" – 1" FOR DOMESTIC IRRIGATION RESIDENTIAL ALL BRONZE SEALED- REGISTER POSITIVE DISPLACEMENT TYPE MAGNETIC DRIVE W/ STRAINER	SRII			
WATER SERVICE METER		1-1/2" - 2" FOR DOMESTIC IRRIGATION RESIDENTIAL ALL BRONZE SEALED-REGISTER POSITIVE DISPLACEMENT TYPE MAGNETIC DRIVE W/ STRAINER		TURBINE		
		2" - 6" INDUSTRIAL COMMERCIAL ALL BRONZE SINGLE-REGISTER MAGNETIC COMPOUND W/ TRAINER, BY- PASS	SM951-R1	TURBINE		
		1-1/2" - 10" AGRICULTURE COMMERCIAL ALL BRONZE TURBO MAGNETIC DRIVE		TURBINE		

MANUFACTURER'S LIST

DRAWN BY	SCALE	REVISION	DATE	BY	EID STANDARD
KRD/PJW	NONE	1	9/18/19	AJM	DRAWING NO.
APPROVED	DATE				WORE
B. MUELLER	6 / 19				I WOOL

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- UNSTABLE SUBGRADE.DWG H: VENCINEERING EFFICIENCY EFFORT TASK-STANDARD DETAILS WATER AUTOCAD SET W10A

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M:_STANDARD DESIGN DETAILS CAD\90_SHEET_SETS\W10B DEWATERING SUBGRADE.DWG

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# **El Dorado Irrigation District**

## **Technical Specifications**



2890 Mosquito Rd Placerville, CA 95667 (530) 622-4513

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Section Number and Name	Date
All Technical Specifications (Section Numbers Only)	8/25/2017
33 13 00 DISINFECTING WATER MAINS	8/1/2017
33 01 30.13 SEWER SYSTEM TESTING	8/28/2017
31 23 33 TRENCH EXCAVATION, BACKFILL AND COMPACTION	8/28/2017
33 12 13 DOMESTIC SERVICE LINES AND APPURTENANCES	10/2/2017
40 05 81.13 FIRE HYDRANT ASSEMBLIES	10/23/2017
40 05 78.13 AIR AND VACUUM VALVE ASSEMBLIES	11/27/2017
32 12 16 ASPHALT PAVING NON-COUNTY ROADS	11/27/2017
33 13 10 WATER PIPING SYSTEM TESTING - <b>NEW</b>	11/29/2017
31 23 33 TRENCH EXCAVATION, BACKFILL AND COMPACTION	2/16/2018
33 13 10 WATER PIPING SYSTEM TESTING	3/5/2018
09 91 23.13 INTERIOR TANK COATING - NEW	9/26/2018
33 12 13.26 IN-TRACT SERVICE LINES - <b>NEW</b>	11/1/2018
31 23 33 TRENCH EXCAVATION, BACKFILL AND COMPACTION	11/1/2018
32 16 00 CURBS, GUTTERS, SIDEWALKS, AND DRIVEWAYS - <b>NEW</b>	1/10/2019
33 01 90 ABANDONMENT OF FACILITIES	5/3/2019
40 05 64 BUTTERFLY VALVES	6/13/2019
33 13 00 DISINFECTING WATER MAINS	8/27/2019
31 23 33 TRENCH EXCAVATION, BACKFILL AND COMPACTION	9/24/2019

## Revision History

El Dorado Irrigation District Technical Specifications Index
Updated-09/24/2019

	By Index Number	Updated-09/24	/2019	Alphabetical
01 00 00	GENERAL CONSTRUCTION REQUIREMENTS		33 01 90	ABANDONMENT OF FACILITIES
03 00 00	CONCRETE AND REINFORCING STEEL		40 05 78.13	AIR AND VACUUM VALVE ASSEMBLIES
03 40 00	PRECASE CONCRETE VAULTS		32 12 16	ASPHALT PAVING NON-COUNTY ROADS
09 90 00	PAINTING AND COATING		40 05 64	BUTTERFLY VALVES
09 91 23.13	INTERIOR TANK COATING		03 00 00	CONCRETE AND REINFORCING STEEL
31 23 16	STRUCTURE EXCAVATION AND BACKFILL		32 16 00	CURBS, GUTTERS, SIDEWALKS, AND DRIVEWAYS
31 23 33	TRENCH EXCAVATION, BACKFILL AND COMPACTION		33 13 00	DISINFECTING WATER MAINS
31 71 19	STEEL PIPE CASING AND BORING		33 12 13	DOMESTIC SERVICE LINES AND APPURTENANCES
32 12 16	ASPHALT PAVING NON-COUNTY ROADS		33 31 13.13	DUCTILE IRON PIPE AND FITTINGS (GRAVITY SEWER FLOW)
32 16 00	CURBS, GUTTERS, SIDEWALKS, AND DRIVE	WAYS	33 11 13.13	DUCTILE IRON PIPE AND FITTINGS (PRESSURE FLOW)
33 01 30.13	SEWER SYSTEM TESTING		40 05 81.13	FIRE HYDRANT ASSEMBLIES
33 01 90	ABANDONMENT OF FACILITIES		40 05 61	GATE VALVES
33 11 13.13	DUCTILE IRON PIPE AND FITTINGS (PRESSURE FLOW)		01 00 00	GENERAL CONSTRUCTION REQUIREMENTS
33 11 13.23	POLYVINYL CHLORIDE PIPE AND FITTINGS (PRESSURE FLOW)		09 91 23.13	INTERIOR TANK COATING
33 12 13	DOMESTIC SERVICE LINES AND APPURTENANCES		33 12 13.26	IN-TRACT SERVICE LINES
33 12 13.26	IN-TRACT SERVICE LINES		33 39 13	MANHOLES
33 13 00	DISINFECTING WATER MAINS		09 90 00	PAINTING AND COATING
33 13 10	WATER PIPING SYSTEM TESTING		33 31 13.23	POLYVINYL CHLORIDE PIPE AND FITTINGS (GRAVITY SEWER FLOW)
33 31 13.13	DUCTILE IRON PIPE AND FITTINGS (GRAVITY SEWER FLOW)		33 11 13.23	POLYVINYL CHLORIDE PIPE AND FITTINGS (PRESSURE FLOW)
33 31 13.23	POLYVINYL CHLORIDE PIPE AND FITTINGS (GRAVITY SEWER FLOW)		03 40 00	PRECASE CONCRETE VAULTS
33 39 13	MANHOLES		33 84 00	RECYCLED WATER SYSTEM
33 84 00	RECYCLED WATER SYSTEM		33 01 30.13	SEWER SYSTEM TESTING
40 05 61	GATE VALVES		31 71 19	STEEL PIPE CASING AND BORING
40 05 64	BUTTERFLY VALVES		31 23 16	STRUCTURE EXCAVATION AND BACKFILL
40 05 76.13	TAPPING VALVES AND SLEEVES		40 05 76.13	TAPPING VALVES AND SLEEVES
40 05 78.13	AIR AND VACUUM VALVE ASSEMBLIES		31 23 33	TRENCH EXCAVATION, BACKFILL AND COMPACTION
40 05 81.13	FIRE HYDRANT ASSEMBLIES		33 13 10	WATER PIPING SYSTEM TESTING

### 01 00 00

### GENERAL CONSTRUCTION REQUIREMENTS (Developer Projects)

### 1.0 GENERAL

1.1 <u>Scope</u> - This section describes general conditions and requirements for construction of the water and sewer systems. The developer/engineer shall prepare such general and special supplemental conditions as are necessary to define the project specifics, nature and location of the work, contractual arrangements, payment for work and any other matters concerning the owner and his contractor. The District's Technical Specifications shall also be incorporated into and made a part of the contract for the construction of all projects.

#### 2.0 PRECONSTRUCTION

- 2.1 <u>Preconstruction Meeting</u> Following final approval of plans, signed agreements, payment of fees, and issuance of all permits, a preconstruction meeting shall be scheduled by the developer/engineer. No construction shall begin until a preconstruction meeting has been held with the District's Inspection Division. Five business days notice shall be given to schedule a preconstruction meeting.
- 2.2 A minimum of four copies of shop drawings and/or descriptive literature for materials proposed for use but not included in the District's "Manufacturer's List" shall be submitted to the District and receive favorable review prior to being used in the work. Prior to submittal to the District, each submittal shall be favorably reviewed by the contractor and engineer. To assure that each submittal has been first reviewed by the contractor and engineer, each submittal shall contain the date of review and the name of the reviewer for the contractor and engineer, along with a statement that the submittal has been reviewed and that it meets the specified requirements for the project. A stamp may be used for this purpose as long as the date and the signature are original for each submitted item. After review, two copies will be returned to the contractor.

Each submittal package shall include a Submittal Transmittal form containing the following information:

- A. Project Name and District Project Number.
- B. Contractor's name.
- C. The submittal item number, beginning with 001.
- D. Date of the submittal.

- E. The requested date of return of the submittal (not less than two weeks, and three weeks for electrical submittals).
- F. The specification section and paragraph number.
- G. Any deviation from project requirements or District standards.
- H. In the lower right hand corner, a 3" x 4" block shall be set aside for District use. This area shall remain free of text or drawing information. Each sheet of shop drawing or sketch submitted shall have the same size area and location dedicated for District use.

When the contractor elects to incorporate material included on the District's "Materials List" a complete product submittal will not be required, but the contractor shall submit a Certificate of Compliance from their supplier, certifying that the supplied item is on the District's Material List.

District review of any submittal shall not relieve the contractor of responsibility to comply with all requirements of the approved plans and District standards. District review shall be only for conformance with the design concept of the project and for compliance with the information given in the approved plans and shall not extend to means, methods, sequences, techniques or procedures of construction, safety precautions or programs incident thereto. The review of a component as such will not indicate acceptance of the assembly in which the item functions. The contractor will be responsible for coordination of assemblies consisting of separate components.

- 2.3 <u>Substitutions</u> Articles or materials not specified by the District's Manufacturers List must be submitted to the District for consideration per Section 2.2.
- 2.4 <u>Quality of Material</u> Materials and equipment to be incorporated into the project shall be new. In case a reference is not clear as to which of several available grades is desired, the highest quality material shall be used.
- 2.5 <u>Permits</u> All permits shall be submitted to the District at the preconstruction meeting. The following shall be required of the contractor:
  - A. <u>Encroachment</u> Where construction will encroach into the public right-of-way, the Contractor shall obtain all necessary encroachment permits from the County Department of Transportation and/or from Caltrans.
  - B. <u>Explosives</u> Where the contractor anticipates the use of explosives in conjunction with construction, a blasting permit shall be first obtained from the appropriate agency, and all nearby property owners shall be notified (see Section 31 23 33).

### 3.0 CONSTRUCTION

- 3.1 Protection/Operation of Existing Facilities - A primary concern of the District, is the protection and operation of the District's facilities. No developer or contractor will be allowed to operate any existing valves or to cause a shutdown of any portion of the system without prior approval from the District's Operations and Maintenance (O&M) Department. Operation of valves during a shutdown will be done by O&M Department personnel. Any planned shutdown shall be discussed at the preconstruction meeting or at least three working days in advance of the work. Shutdowns will only be allowed if no other reasonable alternative exists, such as the use of a "hot-tap" connection. When shutdowns are required, the District will make an evaluation of whether the shutdown should be done during the day or during the night or on weekends. Contractor/developer economics will be weighed less heavily in the decision than in the interruption and inconvenience to existing customers. Any shutdown will require an approval of a notification plan for existing customers by the District.
- 3.2 <u>Compaction Tests</u> The District will require certified compaction tests from the engineer/developer to confirm compliance with compaction specifications. Compaction shall be tested at locations selected by the Inspector.

The contractor shall make all necessary excavations for compaction tests as directed by the District.

3.3 <u>Utilities and Existing Facilities</u> - The contractor shall contact all owners of underground facilities known to be in the area of construction and request marking of these facilities through Underground Services Alert (USA). USA's phone number is (800) 642-2444.

The fact that any underground utility and/or facility is not shown on the plans shall not relieve the contractor's responsibility to comply with these standards. It shall be the contractor's responsibility to ascertain prior to commencing work, the existence of any underground utilities, which may be subject to damage by reason of his operations.

The District will locate its facilities upon satisfactory advanced notification.

3.4 <u>Shipment and Delivery</u> - All pipe shall be braced and studded to prevent damage during shipment. Any damaged pipe or fittings delivered and unloaded at trench side shall be removed by the contractor from the work site upon notification by the District Inspector.

Loading and unloading of pipe, as well as placement in the trench, shall be done with straps at each end. Chains, cables or other similar devices that may damage the pipe, shall not be allowed to come into contact with the pipe.

- 3.5 <u>Quality of Workmanship</u> All work shall be performed by persons experienced in the specific work, under competent supervision and in a manner satisfactory to the District.
- 3.6 <u>Exposing Existing Facilities</u> When connections are to be made to any existing pipe or appurtenance where the actual size, elevation, or position of the facility is unknown, the contractor shall excavate and expose the existing facility prior to submitting the "Request for Tie-In" (Form E-9).
- 3.7 <u>Connections to Existing Facilities</u> The contractor shall initiate a request for a connection to existing facilities on the form provided by the District. The contractor shall submit a form a minimum of three business days before the requested connection. Connections shall be scheduled only on Tuesdays through Thursdays. Connection requests that interrupt service to more than 10 customers shall be submitted not less than 5 business days before the connection date. Connections will not be approved for days before or after a holiday.

The operation of any existing District valve or other facility shall be by District personnel only.

The contractor shall be fully prepared to complete the connection in the time allotted and shall not stop work until the facilities are restored to service or until directed to do so by the District. All possible preparatory work shall be completed to the satisfaction of the District prior to a connection.

3.8 <u>Hot Taps</u> - The contractor shall notify the District Inspector of the scheduled time for all hot taps. Taps shall be made in accordance with the plans. All welds on steel mains shall be made by certified pipe welders.

The contractor shall initiate a request for a hot tap of existing facilities on the form provided by the District. The contractor shall submit the form a minimum of 3 business days before the requested hot tap. The contractor shall submit information on the tapping sleeve prior to submitting the request for a hot tap.

- 3.9 <u>Abandonment</u> Abandonment of existing water lines, sewer lines, and/or structures shall be as shown on the plans. Pipelines cut shall be sealed with an appropriate plug.
- 3.10 <u>Inspection Field Acceptance and Guarantee Period</u> The Engineering Department is responsible for inspection of all excavation and pipe laying

including appurtenant structures and trench backfill from trench foundation to subgrade. All such work shall be available for inspection at all times. Construction shall begin within five days after the preconstruction meeting. 48 hours notice shall be given prior to the start of any construction and 24 hours notice for specific inspection requests. Failure to provide proper notification may delay the starting date of inspection since the Engineering Department may not be able to inspect the work and cannot accept any work for which inspection has not been arranged. The primary responsibility for compliance with all District requirements and standards rests with the developer and/or contractor. Any acceptance of a portion of the work by a District Inspector does not relieve the developer/contractor of this basic responsibility.

Field acceptance is made by the District Inspector and will not coincide with the date of final acceptance of the work. The one-year warranty period for all work shall begin on the date of field acceptance. Any defective work discovered during this period shall be repaired or replaced and a new one-year period shall begin for that corrected work.

All overtime, holiday or weekend inspection will be subject to District approval.

Field acceptance will be withheld until work not accepted by the District is reconstructed and complies with District Standards.

- 3.11 <u>Public Relations</u> The contractor shall conduct its affairs in a manner, which will minimize disturbance to residents in the vicinity of the work. The job site shall be maintained in a condition, which shall bring no discredit to the District or its personnel, and all affected improvements shall be restored to at least their original condition.
- 3.12 <u>Defective Work</u> Any defective materials or workmanship, which shall become evident within one year after field acceptance; shall be replaced or repaired without cost to the District. Refusal of the contractor to correct defective work which is clearly his responsibility may be just cause to bring legal action to correct the deficiencies as well as to withhold exoneration of performance and payment bonds.
- 3.13 <u>High Water Table</u> Where the water table is, or anticipated to be, within the trench excavation, pipe zone material shall be reviewed and have prior approval from the District. The District may require a sand/cement slurry or a fabric envelope of crushed rock.
- 3.14 <u>Protection of Existing Utilities</u> The contractor shall be responsible for the care and protection of all existing sewer pipe, water pipe, gas mains,

culverts, or other facilities and structures that may be encountered in or near the area of the work.

In the event of damage to any existing facilities during the progress of the work and of the failure of the contractor to exercise the proper precautions, the contractor will pay for the cost of all repairs and protection to said facilities. The contractor's work may be stopped until repair operations are complete.

### 3.15 Recycled Water for Construction grading etc.

The following are the procedures and guidelines for the use of recycled water for construction grading, dust control, compaction and temporary reservoirs.

A. All construction connections shall be tagged with warning tags, as follows: Warning- Reclaimed Water, Do Not Drink.

Use tags as manufactured by T. Christy Enterprises or approved equal. Tags shall be affixed to stationary tanks, water trucks, and all service points or any other inlet or outlet using recycled water.

- B. Water trucks, water tanks, or any other receptacle, including but not limited to pipe or hose used for storage or conveyance of recycled water must be approved through EID and the El Dorado County Department of Environmental Health.
- C. No fittings hose, or pipe, or any other appurtenance used for recycled water shall connect to a potable domestic water source.
- D. All PVC pipe extending from the point of connection to EID's system shall be marked: "Caution Recycled Water." The PVC piping shall conform to all material specifications as set forth by EID.
- E. Any water truck, water tank, or other storage receptacle to be converted from recycled water use to potable domestic water use shall be thoroughly cleaned and disinfected to the satisfaction of the El Dorado County Department of Environmental Health and EID.

Contact EID's Customer Services Department prior to connection to the District's system at (530) 622-4513, to arrange for inspection to ensure compliance with District Standards.
Failure to comply with any of the above requirements places the construction site in violation of District Rules and Regulations, and will result in termination of service until appropriate corrective steps have been taken.

# **END OF SECTION**

#### 03 00 00

### CONCRETE AND REINFORCING STEEL

#### 1.0 GENERAL

- 1.1 <u>Scope</u> This specification includes concrete materials, mixing, placement, formwork, reinforcement and curing.
- 1.2 <u>Submittals</u> Prior to placement, the following shall be submitted:
  - A. Supplier's concrete mix data sheet showing contents and proportions of cement, aggregate, water, and any admixtures.
  - B. Reinforcing steel schedule, if requested.

#### 2.0 MATERIALS

2.1 <u>Concrete</u> - Portland cement concrete shall be composed of portland cement, fine aggregate, coarse aggregate, admixtures if used, and water, proportioned and mixed as specified in the Caltrans Standard Specifications Section 90, "Portland Cement Concrete".

Concrete for each portion of the work shall be of the class as shown below, for the type of work performed.

Caltrans Class	Type of Work	<u>Max. Slump (inches)</u>
A	All reinforced structures, manhole bases, piers, vaults	4
В	Anchors, thrust blocks, encasements, cradles, and miscellaneous unreinforced concrete	4
	Maximum water/cement ration to be 0.55	

Rapid setting concrete may be used. Accelerating admixtures may be added to the concrete mix as approved by the District.

2.2 <u>Grout</u> - Grout shall be composed of 1 part Type II Portland Cement to 1 ½ parts sand. The sand shall be washed, well-graded sand such that all will pass a No. 8 sieve. Water shall be clean potable water. The quantity of water to be used in the preparation of grout shall be the minimum required to produce a mixture sufficiently workable for the purpose intended. Grout shall attain a minimum compressive strength of 2,000 psi in 28 days.

Rapid setting, non-shrink, "5-minute" grout may be used or required in certain circumstances as approved by the District.

- 2.3 <u>Reinforcing Steel</u> Reinforcing steel shall conform to ASTM A 615, Grade 60. Reinforcing steel shall be fabricated in accordance with the current edition of the Manual of Standard Practice, published by the Concrete Reinforcing Steel Institute. Reinforcing steel shall be delivered to the site bundled and tagged for identification.
- 2.4 <u>Tie Wire</u> Tie wire shall be 16 gage minimum, black, soft annealed.
- 2.5 <u>Bar Supports</u> Bar supports in beams and slabs exposed to view after form stripping shall be galvanized or plastic coated. Concrete supports shall be used for reinforcing concrete placed on grade.
- 2.6 <u>Forms</u> Forms shall be accurately constructed of clean lumber and shall be braced to provide sufficient strength and rigidity to hold the concrete and to withstand the necessary pressure and consolidation without deflection from the prescribed lines.

The surface of forms against which concrete is placed shall be smooth and free from irregularities, dents, sags, or holes. The surface shall leave uniform form marks conforming to the general lines of the structure.

# 3.0 EXECUTION

3.1 <u>Formwork</u> - The contractor shall notify the District a minimum of one working day before his intended placement of concrete to enable the District to check the form lines, grades, and other required items before placement of concrete.

Unless otherwise indicated on the plans, all exposed sharp concrete edges shall be ³/₄-inch chamfered.

Before placing concrete, the form surface shall be clean and coated with form oil of high penetrating qualities where applicable.

3.2 <u>Reinforcement</u> - Reinforcing steel shall be placed in accordance with the current edition of Recommended Practice for Placing Reinforcing Bars, published by the Concrete Reinforcing Steel Institute.

All reinforcing steel shall be of the required sizes and shapes and placed where shown on the drawings.

Reinforcing steel shall not be straightened or re-bent in a manner that will damage the material. The contractor shall not use bars with bends not

shown on the drawings. ALL STEEL SHALL BE COLD BENT - DO NOT USE HEAT.

All bars shall be free from rust, scale, oil, or any other coating which would reduce or destroy the bond between concrete and steel.

Reinforcement steel shall be positioned in accordance with the drawings and secured by using annealed wire tires or clips at intersections and supported by concrete or metal supports, spacers, or metal hangers. Tie wires shall be bent away from the forms in order to provide the specified concrete coverage. Bars, additional to those shown on the drawings, which may be found necessary or desirable by the District for the purpose of securing reinforcement in position, shall be provided.

All reinforcing steel and wire mesh shall be completely encased in concrete. Reinforcement shall be placed a minimum of two-inches clear of any metal pipe or fittings. The reinforcement shall be so secured in position that it will not be displaced during the placement of concrete.

Reinforcing dowels shall be secured in place prior to placing concrete. The contractor shall not press dowels into the concrete after the concrete has been placed. The minimum lap for all reinforcement shall be 40 bar diameters. Additional reinforcement shall be placed around the pipe or openings as indicated in the drawings.

Wire mesh reinforcement is to be rolled flat before being placed in the form. The contractor shall support and tie wire mesh to prevent movement during concrete placement. Welded wire fabric shall be extended to within two inches of the edges of the slab. Splices shall be lapped at least 1 ½ courses of the fabric and a minimum of six inches. Laps and splices shall be securely tied at ends and at least every 24 inches with 16-gage black annealed steel wire. The contractor shall pull the fabric into position as the concrete is placed by means of hooks, and then work concrete under the steel to ensure that it is at the proper distance above the bottom of the slab.

- 3.3 <u>Embedded Items</u> All embedded bolts, dowels, anchors and other embedded items shall be held correctly in place in the forms before concrete is placed.
- 3.4 <u>Mixing and Placing Concrete</u> Concrete, either ready mix or batch mixed, shall be placed in the forms before taking its initial set. No concrete shall be placed in water except with approval of the District.

As the concrete is placed in the forms, or in excavations to be filled with concrete, it shall be thoroughly settled and compacted throughout the

entire layer by internal vibration and tamping bars. Concrete shall not be permitted to fall more than six feet and shall be deposited as nearly as practicable to its final position.

All concrete surfaces upon which or against which the concrete is to be placed, and to which new concrete is to adhere, shall be roughened, thoroughly cleaned, wet or sandblasted to bare aggregate as directed. An approved bonding agent shall be used before the concrete is deposited.

3.5 <u>Concrete Finishing</u> - Immediately upon the removal of forms, all voids shall be neatly filled with cement mortar.

The surfaces of concrete to be permanently exposed to view shall be smooth, free from projections, and thoroughly filled with mortar.

Exposed surfaces of concrete not finished against forms, such as horizontal or sloping surfaces, shall be screeded to a uniform surface and worked with suitable tools to a light broom finish.

3.6 <u>Protection and Curing of Concrete</u> - The contractor shall protect all concrete against damage. Exposed surfaces of new concrete shall be protected from the direct rays of the sun and from frost by being kept damp for at least two weeks after the concrete has been placed, or by using an approved curing process.

# END OF SECTION

#### 03 40 00

### PRECAST CONCRETE VAULTS

#### 1.0 GENERAL

1.1 <u>Scope</u> - The work covered by this section shall consist of furnishing all materials, accessories, equipment, tools, transportation, service, labor and performing all operations to furnish and install the precast concrete vaults in accordance with this section of the specifications and applicable drawings. Excavation and backfill to be in accordance with Section 31 23 16.

Precast concrete vaults and covers shall be manufactured in a plant especially designed for that purpose and shall conform to the shapes and dimensions indicated on the plans.

- 1.2 <u>Submittals</u> Prior to installation the following is to be submitted:
  - A. Submit manufacturer's catalog data on precast items. Show dimensions of vault, thickness of walls, and top slab. Show reinforcing. Show materials of construction by ASTM reference and grade.
- 1.3 <u>Design Loads</u> Design loads shall consist of dead load, live load, impact, and, in addition, loads due to water table and any other loads which may be imposed upon the structure. Live loads shall be for HS-20 per AASHTO standard specifications for highway bridges. Design wheel load shall be 16 kips. The live load shall be that which produces the maximum shears and bending moments in the structure. Minimum wall thickness shall be six inches.

#### 2.0 MATERIALS

- 2.1 <u>Concrete</u> Portland cement concrete shall conform to Class A as specified in the Caltrans Standard Specifications Section 90, "Portland Cement Concrete."
- 2.2 <u>Reinforcement</u> Reinforcement shall be deformed reinforcement in accordance with ASTM A615 or ASTM A497 for welded deformed wire fabric.
- 2.3 <u>Joint Sealing Compound</u> Joint sealing compound shall be impermeable to water; have high bonding strength to steel, concrete, etc., maintain permanent plasticity; resistant to applicable chemical exposure; and complies with the applicable Federal Specifications.

- 2.4 <u>Access Door</u> Access doors shall be Type JD-AL as manufactured by the Bilco Company, New Haven, Conn., or equal.
- 2.5 <u>Vents</u> Vents shall be constructed from 6-inch C-900 PVC pipe and fittings. Fittings shall be socket-welded type.

Each vault shall have two vents, one upper and one lower.

Install 304 stainless steel insect screen over vent openings above ground.

#### 3.0 EXECUTION

3.1 <u>Installation</u> - Openings or "knockouts" in precast concrete vaults shall be located as shown on the drawings and shall be sized sufficiently to permit passage of the largest dimension of pipe and/or flange. Upon completion of installation, all voids or openings in the vault walls around pipes shall be filled with 3,000 psi non-shrink grout.

All joints between precast concrete vault sections shall be made watertight. The joint sealing compound shall be installed according to the manufacturer's recommendations to provide a watertight joint, which remains impermeable throughout the design life of the structure.

Access doors shall be built up so that the hatch is flush with the surrounding surface unless otherwise specified on the drawings or by the District. The contractor is responsible for placing the cover at the proper elevation where paving is to be installed and shall make all necessary adjustments so that the cover meets these requirements.

The vault floor shall contain an 18-inch diameter hole for installation of a gravity drain or sump. The vault floor shall be constructed so that there is a positive slope to the sump.

3.2 <u>Exterior Coating</u> - All exterior surfaces shall be coated with a minimum 30 mil (wft) of bitumastic 30 mil.

### END OF SECTION

#### 09 90 00

### PAINTING AND COATING

#### 1.0 GENERAL

- 1.1 <u>Scope</u> This section governs materials and application of painting and coating for exposed pipe and appurtenances.
- 1.2 <u>Submittals</u> Prior to application, the following shall be submitted:
  - A. Paint or coating manufacturer's product data sheet showing suitability of material for intended use including instruction on surface preparation and application.
- 1.3 <u>Color Schedule</u> Above-ground or exposed facilities shall be color coded to differentiate from potable water, reclaimed water, and wastewater facilities as follows:

Potable Water: Medium Blue

Reclaimed Water: OSHA Safety Purple

Wastewater: OSHA Safety Green

#### 2.0 MATERIALS

- 2.1 <u>Alkyd Primer</u> All primer shall be lead free and rust-inhibitive syntheticalkyd based. It shall be designed for use with an alkyd enamel finish coat.
- 2.2 <u>Alkyd Enamel</u> Enamel shall be a high gloss industrial type, lead free, synthetic alkyd based, intended for use on exterior metal surfaces.
- 2.3 <u>Bituminous Mastic</u> Bituminous mastic shall be coal-tar pitch based and shall have a minimum of 68% solids by volume.
- 2.4 <u>Epoxy Paint</u> Epoxy shall be a colored polyamide cured epoxy with not less than 49% solids by volume.

All coatings and pigments to be used on potable water services shall have FDA approval for use with potable water.

#### 3.0 EXECUTION

3.1 <u>General</u> - The requirements for painting and coating ferrous surfaces shall generally conform to the SSPC (Steel Structures Painting Council) and to

the manufacturer's recommendations. Application of the paint or coating system shall not be permitted if, in the opinion of the District, the equipment, climate, or safety conditions do not meet the above recommendations.

The contractor shall stir, strain, and keep coating materials at a uniform consistency during application. Each coating shall be applied evenly, free of brush marks, sags, runs and other evidence of poor workmanship. Finished surfaces shall be free from defects and blemishes.

The contractor shall not use thinners unless permitted by the District. If thinning is allowed, the maximum allowable amount of thinner per gallon of coating material as recommended by the manufacturer shall be used. Coating materials shall be stirred at all times when adding thinner and the coating material surface shall not be flooded with thinner prior to mixing. The contractor shall not reduce coating materials more than is absolutely necessary to obtain the proper application characteristics and to obtain the specified dry film thickness.

Deliver all paints to the job site in the original, unopened containers.

- 3.2 <u>Surfaces not to be Coated</u> The following surfaces shall not be painted and shall be protected during the painting of adjacent areas:
  - A. Mortar-coated pipe and fittings
  - B. Concrete surfaces (i.e. vaults)
  - C. Stainless steel
  - D. Anodized aluminum
  - E. Nameplates
  - F. Manhole frames and covers
  - G. Grease fittings
  - H. Glass
  - I. Brass, copper or bronze
  - J. Platform gratings
  - K. Buried pipe, unless specifically required in the piping specifications
- 3.3 <u>Surface Preparation</u> The contractor shall not prepare more surface area than can be coated in one day. Pipe that has already been factory primed or painted shall not be sandblasted. All surfaces shall be prepared in accordance with the manufacturer's recommendations.

Wherever the words "solvent cleaning", "hand tool cleaning", "wire brushing", or "blast cleaning", or similar words are used in these specifications or in paint manufacturer's specifications, they shall be understood to refer to the applicable SSPC (Steel Structure Painting Council).

- 3.4 <u>Shop Applied Primer</u> Surfaces that are shop primed shall receive a field touch up of primer to cover all scratches or abraded areas.
- 3.5 <u>Alkyd Enamel</u> All above-ground or exposed piping, fire hydrants, and exposed metalwork shall be painted using an alkyd system.
  - A. <u>Surface Preparation</u>:
    - 1. All rust, mill scale, or weld splatter shall be removed by sandblasting or power tool cleaning.
    - 2. All unpainted surfaces shall be solvent cleaned.
    - 3. All abraded or scratched enamel coatings shall be sanded smooth or receive power tool cleaning.
    - 4. All failures in the existing coating shall be sandblasted.
    - 5. All existing surfaces to be repainted shall be washed with TSP and stiff bristle brush.
  - B. <u>Primer</u> All unpainted or damaged surfaces shall be coated with primer to a dry-film thickness or not less than 2 mils.
  - C. <u>Finish Coat</u> The finish coats shall be two or more coats of alkyd enamel applied to a dry-film thickness of 3 mils, providing a total painted dry film thickness of not less than 5 mils.
- 3.6 <u>Bituminous Mastic</u> Buried metal (flanges, non-stainless steel nuts and bolts, flexible couplings, exposed reinforcing steel, etc.) shall be coated with a minimum of 20 mils of bituminous mastic.

All surfaces coated with bituminous mastic shall be covered with 8 mil polyethylene wrap.

- 3.7 <u>Epoxy Coating</u> Only those metal surfaces specifically called out, shall be epoxy coated and applied as follows:
  - A. Surfaces to be epoxy coated shall be sandblasted.
  - B. Sandblasted surfaces shall be coated with primer to a dry film thickness of 3 mils.
  - C. Two coats of epoxy paint shall be applied (4 mils each) to the primed surface. The manufacturer's recommended drying time between coats shall be followed.
  - D. The contractor shall prepare multiple-component coatings using all of the contents of the container for each component as packaged by the paint manufacturer. Partial batches and multiple component

coatings that have been mixed beyond their pot life shall not be used. Touch up paint shall be provided. The contractor shall mix only the components specified and furnished by the paint manufacturer. The contractor shall not intermix additional components for reasons of color or otherwise, even within the same generic type of coating.

- 3.8 <u>Application Limitation</u> Paint or coating shall not be applied under the following conditions:
  - A. When the surrounding air temperature or the temperature of the surface to be coated is below 40 degrees Fahrenheit or as recommended by the manufacturer of the specified coating system.
  - B. When the temperature of the surface to be coated is more than 5 degrees Fahrenheit below the air temperature or when the surface temperature is over 120 degrees Fahrenheit .
  - C. When the surface to be coated is wet, moist, or contaminated with any foreign matter.
  - D. During rain, fog, or mist, or when the relative humidity exceeds 80%.
  - E. When the temperature is less than 5 degrees Fahrenheit above the dewpoint.

If above conditions are prevalent, the application of coating shall be delayed or postponed until conditions are favorable. Dew or moisture condensation should be anticipated and if such conditions are prevalent, coating work shall be delayed until mid-morning to be certain that the surfaces are dry. The day's coating shall be completed in time to permit the film sufficient drying time prior to damage by climatic conditions.

If a change in climatic conditions damages a coating application, the contractor shall repair the damaged coating to its specified condition as directed by the District.

Paint shall be applied in such a manner as to assure an even, smooth, uniform adhering coat free from dirt, runs, brush marks and laps, and shall be applied as recommended by the manufacturer. Paint shall not be applied when freshly painted surfaces can become damaged by rain, fog, or condensation or when inclement weather can be anticipated. Fresh paint damaged by the elements shall be replaced by the contractor at his expense. Drop cloths shall be used to protect floors, equipment, piping and other exposed surfaces from spattering and spillage. Paint shall be allowed to dry thoroughly between applications of successive coats. The manufacturer's recommended time between coats will be used as a guide by the District as to when the next coat of paint may be applied. The District must give approval before successive coats are applied.

The contractor shall notify the District after surface preparation and after the application of each coat of paint.

### 4.0 TESTING

4.1 <u>General</u> - The District will perform such tests as are required to ensure compliance with all phases of the work including surface preparation, abrasive blast cleaning, and the application of the coating systems.

If the item has an improper finish color or insufficient film thickness, the surface shall be cleaned and topcoated with the specified paint material to obtain the specified color and coverage. Visible areas of chipped, peeled, or abraded paint shall be hand or power-sanded, feathering the edges. The areas shall then be primed and finish coated in accordance with the specifications. Work shall be free of runs, bridges, shiners, laps, or other imperfections.

# END OF SECTION

#### 09 91 23.13

#### INTERIOR TANK COATING

#### 1.0 GENERAL

1.1 <u>Scope</u> - The Contractor shall provide all labor, materials, equipment and incidentals required to coat with Endura-Flex 1988 a NSF/UL 61 100% solids polyurethane certified lining system. The interior fugitive dust will also be fully contained utilizing SSPC/Guide 16 (Baghouse).

The Contractor shall have a current California C-33 license, SSPC certified, and must be licensed and approved by Endura-Flex for the system specified herein. The Contractor shall submit five projects within the last two years using plural component equipment and NSF-61 100% solids polyurethane on the interior of potable water storage tanks. The information shall include Name of project, size of project, name and phone number of owner and Engineer.

When the new interior coating has completely cured, the Contractor shall clean and disinfect the tank.

After filling the tank, the District shall test the tank water for bacteriologic and volatile organic contamination, and for aesthetic quality. The District shall not accept the project until the tank water meets the California Water Quality Control Board and federal drinking water standards. In addition, the tank will not be accepted until the coating system is free of taste and odor associated with the coating product and does not impart any adverse aesthetic quality to District water.

The Contractor should expect to blast down to bare steel and providing "Near White Metal Blast Cleaning" (SSPC/SP # 10 with a 3-4 mil angular profile) to allow for proper adhesion.

The Contractor shall dispose 100% of all wastes from abrasive blasting and any other wastes or debris generated during work. The Contractor shall sample and test wastes as required by applicable regulatory agencies, and as necessary for classification of wastes prior to disposal. The Contractor shall bear all costs for waste sampling, testing, accumulation, transport, and disposal, including the cost for wastes classified as hazardous and non-hazardous.

The District shall conduct a one-year warranty inspection and the Contractor shall provide floor protection, lighting, and scaffolding during the inspection. The Contractor shall be present at the inspection and disinfect the tank after any necessary repairs are complete.

At least two days prior to start of work, the Contractor shall arrange with the District for a pre-construction conference at the job site to ensure that all parties are familiar with the entire project, including specifications and the manufacturer's printed application instructions.

### 1.2 <u>Submittals</u>

- A. The Contractor shall provide a separate submittal for each material to be used in the work. At a minimum provide submittals for Abrasive materials, Paint systems, and any other additives. Thinners are not allowed to be added to the coating system, but they may be used for cleanup with District approval only.
- B. The Contractor shall include the following data in the submittal:
  - 1. Weight in pounds/gallon ASTM D-2196
  - 2. % solids by volume ASTM D-2369
  - 3. Percent solids by weight ASTM D-2369
  - 4. Air cure dry time to re-coat ASTM D-1640
  - 5. Minimum adhesion to steel substrate ASTM D-4541 using a type II instrument (Minimum acceptable adhesion shall be 800 psi).
  - 6. Adhesion between coats ASTM D-4541
  - 7. Manufacturer's batch numbers and dates of manufacture for materials to be furnished as part of this project.
  - 8. Letter from dehumidification manufacture that the equipment has been properly sized as per the specification requirements.
- C. The Contractor shall include technical data documenting that the material to be provided complies with these specifications. Submittals will not be accepted until all requirements of this specification have been confirmed.
- D. The Contractor shall include the following data in the manufacturer's recommended handling and installation instructions for the proposed paint system submittal:

- 1. Storage including maximum and minimum storage temperatures
- 2. Surface preparation
- 3. Coating repair
- 4. Application equipment
- 5. Mixing and application of coating system including a table of minimum and maximum time to re-coat as a function of temperature
- 6. Curing including curing time required before holiday testing, and curing time required before immersion as function of temperature and coating thickness. Minimum and maximum re-coat times.
- 7. Ventilation and Containment System
- 8. Acceptable temperatures at the time of application
- E. The Contractor shall include the following data in the equipment submittal:
  - 1. Details of vacuum system for removing dust and abrasive from abrasive blast cleaned surfaces.
  - 2. The manufacturer's latest written operation instructions including recommendations for air filter maintenance and change interval for air compressors used for work.
- F. The Contractor shall include the following data in the report submittal:
  - 1. Actual weight of blast cleaning abrasive used for field abrasive blast cleaning, submitted within 24 hours after blasting is completed.
  - 2. Quantity of coating material used for each coat, submitted within 24 hours after completion of each coat.
  - 3. Name of laboratories proposed to be used to test wastes and tank water prior to testing any materials.

- 4. Laboratory test results for representative waste samples prior to removing any waste materials from the job site. At a minimum. the samples shall be tested for total concentrations of the 17 metals identified in Title 22, for comparison to Total Threshold Limit Concentrations (TTLC) values. The California Waste Extraction Test (WET) shall be performed for each analyte of each sample for which the total concentration exceeds 10 times the STLC value, if any, as specified in Title 22. Toxic Characteristic Leaching Procedure (TCLP) testing shall be performed for each analyte of each sample for which the total concentration exceeds 20 times the TCLP values, if any, specified in the Federal Resource Conservation and Recovery Act. Reactivity, corrosively, and Ignitability testing shall be performed as required by Title 22 and/or the District or representative of the disposal facility.
- 5. Receipts from disposal site for all wastes. Receipts shall identify disposed material and source, show quantity of disposed material in tons or cubic yards, and show method used for final disposition as buried, incinerated, and chemically treated and/or other means.
- G. The Contractor shall include the following data in the disposal plan submittal:
  - 1. Certification that the materials disposal plan complies with all applicable requirements of: The Federal Resource Conservation and Recovery Act; Title 22 and Title 26 of the California Administrative Code; and other applicable regulations of local, state and federal agencies having jurisdiction over the disposal of spent abrasive blast media, removed coating materials, and other waste, whether hazardous or non-hazardous.
  - 2. The name and Environmental Laboratory Accreditation Program Certificate number of laboratory that will sample and test spent abrasive blast media and removed coating materials. Include statement of the laboratory's certified testing areas and analyses that the laboratory is qualified to perform.
  - 3. Written permission to dispose of material from disposal site representative. Include name, address, and telephone number of disposal site and of representative.

- 4. The District shall provide written acceptance of the disposal plan prior to disposal of any wastes.
- 1.3 <u>Governing Standards</u> The following standards (including the most recent update or version) shall govern the work unless specified otherwise in these specifications.

	Steel Structures Painting Manual, Good Painting	
55PC-V0I.1,	Practice.	
	Steel Structures Painting Manual, Systems and	
5PC-V0I.2,	Specifications.	
SSPC-SP 1	Solvent Cleaning	
SSPC-SP 2	Hand Tool Cleaning	
SSPC-SP 3	Power Tool Cleaning	
SSPC-SP 5	White Metal Blast Cleaning	
SSPC-SP Guide 11	Stripe Coating	
SSPC-SP 7	Brush-Off Blast Cleaning	
SSPC-SP 10	Near White Blast Cleaning	
SSPC-SP 11	Power Tool Cleaning to Bare Metal	
SSPC-AB 1	Mineral and Slag Abrasives	
SSPC-PA 1	Shop, Field and Maintenance Painting	
SSPS-PA Guide 3	Guide to Safety in Paint Application	
SSPS-PA Guide 12	Lighting	
SSPC-Guide to Vis 1-	Visual Standard for Abrasivo Blast Cloanod Stool	
89	VISUAI Statiuaru IUI Abrasive Diast Cleaneu Steel	
SSPC-V15 (3-93)	Visual Standard for Power & Hand-Tool Cleaned Steel	
AWWA D102-97	Standard for Painting Steel Water-Storage Tanks	
AWWA C652	WA C652 Disinfection of Water Storage Facilities.	
ISO-8502-3	Preparation of Steel Substrates	
All applicable State and Federal OSHA safety standards.		

1.4 – <u>Safety</u> - The Contractor shall comply with all Federal, State, and Local applicable safety regulations and requirements. All scaffolding shall be equipped with interior stairways. No exterior ladders will be allowed.

### 2.0 MATERIALS

- 2.1 <u>Abrasives</u> The Contractor shall use abrasive grit for field blast cleaning conforming to the following:
  - A. Produce a surface profile of 3 to 4 mils for the floor, shell, roof supports, ladder, and over flow.
  - B. New, clean and free of contaminants, and containing no hazardous materials.

- C. Certified by California Air Resources Board, Executive Order G-565.
- E. Conform to all applicable requirements of the Local Air Quality District.
- F. Kleen Blast is approved. No sand abrasives are allowed.
- 2.2 <u>Coating System</u> The Contractor shall provide the following coating system: Endura-flex EF-1988. The Contractor shall not use or allow to come in contact with any portion of the tank interior, any coating system or additives which have not been approved and listed by the National Sanitation Foundation, Standard 61 (NSF 61) for use in potable water tanks. Minimum adhesion value (ASTM D-4541) for the lining system using a type two instrument shall be 800 PSI. The Contractor shall provide coating "certified non-lead" (less than 0.06 percent lead by weight in the dried film) as defined in Part 1303 of the Consumer Products Safety Act.

### 3.0 EXECUTION

### 3.1 – Delivery, Storage, and Hauling

- A. The Contractor shall deliver materials as follows:
  - 1. Delivery of abrasive grit shall be in original labeled moistureproof bags or airtight bulk containers. Abrasives shall not be reused.
  - 2. Delivery of coating system materials shall be in original, unopened containers with seals unbroken and labels intact. Labels shall identify type of material, color, and batch number. No material shall exceed six months from the original batch manufacturing date.
- B. The Contractor shall store materials as follows:
  - 1. Store materials in a single, approved location.
  - 2. Store coating system materials in enclosed, secure, and ventilated structures, and maintain temperature inside the structure within the temperature range recommended by the manufacturer.
  - 3. Keep storage location clean, neat, and free of fire hazards.

- 4. All operating equipment shall be placed into secondary containment to prevent accidental spills.
- C. The Contractor shall handle materials as follows:
  - 1. Avoid spilling thinners, solvents, paint products or other materials that contain toxic substances. All compressors and operating equipment shall be placed in secondary containment. All sewer or site drains shall be covered.
- D. Remove discarded thinners, solvents, and paint products from the job-site daily.
- 3.2 <u>Limiting Environmental Conditions</u> The Contractor shall apply coatings only when conditions are within the limits prescribed by the manufacturer and shall not apply coatings when the following conditions exist:
  - A. Metal temperature is less than 40 degrees F.
  - B. Relative humidity is greater than 60 percent.
  - C. Contractor shall not abrasive blast or apply coatings when air temperature is less than 5 degrees F above dew point.
- 3.3 Dehumidification
  - A. The Contractor shall provide dehumidification as required to establish and maintain the specified temperature and relative humidity inside the tank. The Contractor shall complete any blasting, coating and testing operations within the duration of time as specified. The District shall not provide a time extension for weather delay. The Contractor shall bear all cost and liability for work resulting from dehumidification equipment failure, breakdown, power failure, or down time. The Contractor is responsible for operating within County, local and home owner's association sound ordinances.
  - B. The Contractor shall provide dehumidification continuously from start of near white metal abrasive blasting, until a minimum of one (1) day after application of final coat and all repairs are completed, or for a longer period as recommended by the coating system's manufacturer. The Contractor shall submit a letter from the dehumidification manufacture that the equipment has been properly sized for this project prior to any abrasive blasting operations. A minimum of one air change per hour is required.

- C. The Contractor shall provide dehumidification equipment consisting of a solid desiccant (not liquid, granular, or loose lithium chloride) design having a single rotary desiccant bed capable of continuous operation, fully automatic with drip-proof electrical controller. Air heaters alone are not acceptable as dehumidification units.
- D. The Contractor shall ensure that relative humidity of processed air from dehumidification unit not exceed forty-five percent.
- E. The Contractor shall ensure dehumidification equipment provides a minimum of two complete air changes inside the tank every sixty minutes.
- F. The Contractor shall ensure areas adjacent to the surface that is to be blasted and coated are not exposed to a relative humidity greater than forty-five percent at any time during blasting, cleaning, coating, or curing.
- G. The Contractor shall ensure dehumidification equipment is placed as close to tank manhole as possible.
- H. The Contractor shall ensure cleaning of dehumidification filters prior to start of dehumidification and weekly cleaning thereafter.
- I. The Contractor shall ensure dehumidification tubing is maintained as follows:
- J. Mechanically connected and sealed with duct tape at joints.
- K. Extended to the center of the tank and attached to a diffuser that will distribute air equally throughout tank.
- L. Have no dust or other foreign matter inside tubing.
- M. The Contractor shall provide and maintain 24-hour strip chart recorder for humidity and temperature and place humidity and temperature measuring devices inside tank at the start of abrasive blasting operations.
- 3.4 Preparation
  - A. The Contractor shall prepare surfaces to be coated in accordance with the coating manufacturer's instructions but not less than specified herein.

- B. The Contractor shall clean surfaces including: removal of all visible oil, grease, dirt, welding residue, and other contaminants from areas to be coated; inspection using a black light to locate oil and grease; and removal of slag and weld metal accumulation and splatters by chipping or grinding as required in NACE SPO-178.
- C. The Contractor shall provide blast cleaning including: removal of existing coating, under film corrosion, corrosion, and other corrosion products from all areas to be coated; and, preparation of all surfaces to be coated by abrasive blast cleaning to SSPC-SP 10 near white metal with a surface profile of 3 to 4 mils for the 100% solids polyurethane.
- D. The Contractor shall ensure complete abrasive blast cleaning of metal prior to application of coating system.
- E. The Contractor shall not reuse abrasive blast media unless the media is specifically designed for reuse, if steel abrasive is used the working mixture shall be a minimum of 75% grit and 25% shot. The Contractor shall be fully aware of the different required anchor profiles that are required for different substrates.
- F. The Contractor shall ensure maintenance of abrasive blasting equipment including:
  - 1. Installation of an oil moisture separator in the airline between compressor and blast machine.
  - 2. Installation of an air cooler/dryer in the airline between the compressor and the oil and moisture separator.
  - 3. Use of venturi nozzle.
- G. The Contractor shall ensure all surfaces to be blast cleaned are electrically grounded during blast cleaning. All air and blast lines will have cable whip checks installed.
- H. The Contractor shall provide exhaust air dust collectors to prevent discharge of dust to outside air.
- I. The Contractor shall mask-off and protect all exposed machined metal surfaces, plastic, and other surfaces not to be painted or that may be damaged by abrasive blasting or tying in to coating systems.

- J. The Contractor shall remove all dust and abrasive from freshly blasted surfaces by use of a District approved vacuum system.
- K. The Contractor shall dispose of abrasive blast media and other waste materials off-site and in accordance with approved material disposal plan and discard material directly from tank to a portable container and remove container from site. The Contractor shall ensure media is not placed on ground or other intermediate location. No abrasives shall be reused at any time.

### 3.5 – Application

- A. The Contractor shall adhere to general application requirements as follows:
  - 1. Mix and apply all coatings in accordance with the manufacturer's recommendations and instructions, the applicable requirements of SSPC-PA 1, and as specified herein.
  - 2. Obtain Inspector's evaluation and approval of steel surface preparation immediately prior to application of first coat.
  - 3. Obtain Inspector's evaluation and approval of cleanliness of previous coat immediately prior to application of a subsequent coat.
  - 4. Contractor shall provide ratio testing at the beginning of each application.
  - 5. The floor will be abrasive blasted and coated after the shell tested, and repaired completely.
  - 6. Apply coatings by plural component spray except:
  - Apply coatings at a temperature recommended by manufacturer. Prior to mixing, coating materials shall be not less than 80 degrees F. Use explosion-proof inline heaters, as necessary.
  - 8. Scaffolding or other support system shall be free of abrasive blast media, dirt, and other foreign matter prior to coating application.
  - 9. Finish coat shall be uniform in color and gloss over the entire surface. Finish coat shall be smooth to touch with no sags,

runs, dry spray, over-spray, cracks, pinholes or other surface defects and must be even in color and appearance. When coating is applied, the previously coated area will be masked off to prevent overspray onto newly painted surfaces.

- 10. Coating should not be applied closer than 6 inches from an unprepared surface.
- B. The Contractor shall provide color with a submittal to the District as follows:
  - 1. Interior: White
- C. The Contractor shall provide a Dry Film Thickness (DFT) as follows:
  - 1. Thick Film Elastomeric Polyurethane 60 mils minimum on tank shell and floor.
  - 2. Thick Film Expanded Elastomeric Polyurethane 100 mils on all structural steel, ladders, and tank roof. All beams shall be completely coated prior to installation.
- D. The Contractor shall provide additional coats to achieve specified minimum dry film thickness.
- E. The Contractor shall provide application equipment as follows:
  - 1. Plural component spray with expansion system in compliance with manufacturer's requirements, having an anti-freeze device, and fluid filter.
  - 2. Use fluid tip size recommended by manufacturer.
  - 3. Use clean fluid lines not previously used to apply zinc-rich or water-based coating materials.
  - 4. Clean equipment using only products recommended by the coating manufacturer.
  - 5. Blow lines to remove all thinners prior to painting.
  - 6. Hardness testing is required eight hours after each application.

- 7. Each application a sample shall be sprayed onto plastic and marked with the date and time of application including the batch number. This sample shall retained be given to the District.
- 8. Ratio checks will be performed prior to each application in clean measured beakers. All plural component pump gauges shall be in working order prior to any application, if gauges are not working they shall be immediately replaced. All gauges shall be in the zero position when pump is off.
- F. The Contractor shall provide coating repairs as follows:
  - 1. Re-coating or touch-up of areas that have cured beyond the maximum time recommended by the manufacturer require the following special preparation.
    - a. Sweep blast area and 3-inches into the surrounding area. Sweep blast under low pressure to uniformly abrade surface and feather edges. Feather edges by sanding or other means acceptable to the Inspector. Alternatively, the Contractor may power tool (SP-3) or hand tool (SP-2) once abrasive blast is complete to the acceptance of the Inspector.
    - b. Remove abrasive blast residue from blasted area with special attention to marginal areas of intact coating.
    - c. All repairs will be masked off.
    - d. Clean area with a bond solvent recommend by the manufacturer.
- 3.6 <u>Manway Gasket Replacement</u> The Contractor shall supply new manway gaskets for tank manways.

### 3.7 – Disposal Of Existing Coatings And Spent Abrasive Blast Media

- A. The Contractor shall dispose of spent abrasive blast media and removed coating materials in accordance with a District approved disposal plan.
- B. The Contractor shall coordinate and pay all costs for sampling and testing of spent abrasive blast media in order to document waste class. Minimum sampling and testing requirements are listed previously in this Section.

- C. Prior to removal of hazardous wastes off-site, the Contractor shall allow adequate time for District to review laboratory test results, as well as the time required to obtain a Hazardous Waste Generator's U.S. EPA ID Number, if required the District will provide the Contractor with written notice to dispose of all or a portion of the spent abrasive blast media and/or removal coating materials as hazardous waste, if so determined by the District that such disposal is required.
- D. The Contractor shall be responsible for all costs associated with accumulating, transporting, and disposing of spent abrasive blast media and removed coating materials.
- 3.8 Clean-Up Upon completion of the work, the Contractor shall make a detailed inspection of all work. The Contractor shall be solely responsible for all paint over-spray or fugitive dust fallout claims. The Contractor shall remove all spattering, spits, and blemishes. Upon completion, of work, the Contractor shall remove all staging, tarps, scaffolding, and containers from the site, including but not limited to: paint and thinner containers and excess paint and thinner (to be disposed of in conformance to all current regulations); paint spots removed and the entire job site cleaned; all damage to surfaces resulting from the work from this section to be cleaned, repaired or refinished to the complete satisfaction of the District. All clean up shall be completed within 7 calendar days starting at the last day of holiday testing of the tank. The Contractor shall allow adequate time for District for review of laboratory test results, as well as the time required to obtain a Hazardous Waste Generator's U.S. EPA ID Number if required. The District will provide the Contractor with written notice to dispose of all or a portion of the spent abrasive blast media and/or removed coating materials, as required. The Contractor shall bear all costs associated with site cleanup.

### 4.0 TESTING

### 4.1 – Tank Disinfection

- A. Upon complete curing, the Contractor shall submit in writing to the District certification that the coating is cured and ready to be placed into service for disinfection and testing. Tank cleaning and disinfection shall not commence without written certification.
- B. After all other work has been completed, the Contractor shall ensure that the interior of the tank is thoroughly cleaned and disinfected in accordance with the most current edition of AWWA C652, Disinfection of Water Storage Facilities. The Contractor shall ensure the tank is disinfected in accordance with Chlorination

Method 2, which requires spray wash of the tank interior with a 200mg/ml chlorine solution. The District will assist the Contractor in filling the tank and the Contractor shall allow three (3) consecutive working days for the District to fill the tank.

- C. The Contractor shall furnish all cleaning and disinfection materials and all equipment and labor necessary for the cleaning and disinfecting operations.
- D. The Contractor shall ensure that any water used in cleaning and in disinfection of the tank, is discharged in a manner acceptable to the District and the appropriate water pollution control agency. The Contractor shall ensure all water discharged is de-chlorinated.

### 4.2 – Soak Period And Testing For Volatile Organic Compounds

- A. The Contractor shall ensure that water in the tank is allowed to soak for five (5) days after the tank has been filled to the over-flow level and disinfected.
- B. After the five-day soak period the District will sample and submit a single sample to a certified laboratory to test the water for presence of organic chemical contaminants (e.g. TCE, PCE, etc.) possibly having leached from the new paint system. The sample is to be tested in accordance with EPA Method 524.2. The water sample will be collected by the District in the presence of the Contractor and should be a true representation of the water in the tank at the time.
- C. The Contractor shall be liable for all cost associated with re-testing the water if tank draining and refilling is necessary.
- D. The District shall evaluate and determine acceptability of the aesthetic quality of the water as a condition of final acceptance of the work. Constituent levels found from sample results which are at or below regulated maximum contaminant levels specified by state and federal standards shall not be the sole basis for tank acceptance.
- E. The District may reject all work or a portion thereof based on any adverse taste, odor or visual defect detected or other conditions affecting the aesthetic quality of the water.

### 5.0 INSPECTION

### 5.1 <u>Quality Assurance</u>

- A. The District has retained a coating inspection firm to oversee all quality control related to coating operations. The inspector will report directly to the District and shall act with the District's authority in all matters related to construction. The Inspector will be a N.A.C.E. Certified Coating Inspector, who will inspect any or all phases of work to be performed as outlined herein. The inspector shall be in addition to the District Inspector; authority shall be limited to coating related work only. The District Inspector shall remain the primary observer for all work on the project. The inspector shall not rely upon the coating inspector for documentation of environmental conditions and assuring compliance with plans and specifications.
- B. The Contractor shall notify the District in advance (48 hours minimum) of all surface preparation or paint application in order to perform a preliminary examination and provide acceptance of the surface preparation and each coat prior to application of the next coat.
- C. The Coating Inspector shall examine all materials, tools, and equipment to be used in the blasting and coating operations and shall have the authority to direct the Contractor to remove, replace, or repair any materials, tools, or equipment found not to be in conformance with the Contract Documents including the approved shop drawings and manufacturer's recommendations. The Contractor shall be fully responsible for compliance with all safety measures, hazardous and toxic materials regulations, and site security. Observation of or failure to observe any safety efforts of the Contractor by the Inspector shall not relieve the Contractor of this responsibility nor shall any liability transfer from the Contractor to the District or the Inspector. The Contractor shall indemnify, defend, and save harmless the District and the coating Inspector from all liability associated therewith.
- D. The Contractor shall provide evidence of regular engagement in application of 100% solids coatings for at least five years on potable water storage tanks prior to commencement of this work.
- E. The Contractor shall certify in writing that foremen and workers onsite shall be experienced and knowledgeable in preparation for and application of high performance industrial coatings.

- F. The Contractor's workmanship shall conform to standards and recommendations of SSPC Vol. 1, especially Chapters 5.1 and 6.
- G. The District may use any testing method deemed necessary by the District Coating Inspector to verify quality of work. The District may, but is not required to, monitor the quality of work pursuant to this section.
- H. The Contractor shall ensure proper materials handling and use, including: all coating materials are labeled and used in accordance with SSPC-PA 1, Paragraphs 5.1.1 thru 5.1.5, except all coating system materials without a stated shelf life shall be delivered and used within six months of the date of manufacture; and certification, from any source, that the coating system materials are still suitable for use beyond the stated shelf life or beyond the six month period specified above will not be accepted. All equipment and materials shall be stored in a secured ventilated container.
- I. The Contractor shall perform the necessary quality assurance in accordance with an approved plan. The Contractor will supply all inspection equipment. The District reserves the right to use their equipment at any time.
- J. The Contractor shall comply with the following conditions in collection and analysis of wastes:
  - 1. All testing of spent abrasive blast media and removed coating materials to classify these wastes as hazardous or non-hazardous shall be performed by a laboratory that complies with and is certified under the Environmental Laboratory Accreditation Program (ELAP) of the California Department of Public Health.
  - 2. Any Laboratory performing analysis shall provide for comparison to TTLC, STLC, TCLP limits, and RCA limits, and to all other applicable regulatory limits. Laboratory shall retain samples at least ninety (90) calendar days after all analyses are complete.
  - 3. The Contractor shall ensure collection of as many representative samples as required by the representative of the disposal facility, but not less than 4 total.
  - 4. The Contractor shall ensure the following: each sample shall have an identifying sample number assigned when the sample is taken; each sample number shall be included on

the sampling chain of custody and in all reports, correspondence, and other documentation related to the sample; each sample shall have a sampling chain of custody; and, each chain of custody show the name and organization of each person having custody of the sample, and also show the sample number, job name and location, time of day and date sample was taken, material sampled, and tests to be performed.

- 5. The Contractor shall notify the District at least 24 hours prior to sampling collection for the purpose of District verification of samples collected.
- 6. Manufacturer's Representative: The Contractor shall, at no cost to the District, provide a qualified technical representative of the coating system manufacturer at the jobsite as required by the District to resolve problems related to the coating system or the application of the system.

# 5.2 – Quality Control

- A. The Contractor shall provide adequate lighting, without shadows, during all phases of work to insure that work is performed as specified and that the entire work area is illuminated.
- B. The Contractor shall provide ground supported scaffolding and lighting (SSPC Guide12), as determined by the Inspector, to facilitate visual and instrument inspection by the Inspector of each phase of the work and of the completed work, as so placed as directed to minimize glare and shadows. Work will be rejected if proper lighting is not achieved for a proper inspection. All scaffolding shall be equipped with stairways, no exterior ladders.
- C. The Contractor shall provide personnel to move scaffolding and furnish other assistance to District Inspectors as required.
- D. The District Coating Inspector will examine surfaces after abrasive blast cleaning to verify that all deposits of contaminants have been removed as per surface clean as per ISO 8502 (Class 0). The Contractor shall blow down, and vacuum all surfaces prior to District inspection. Tank floors shall be vacuumed.
- E. The Contractor shall verify at a minimum of two times daily that air supply is free of oil and moisture contamination (ASTM D-4285). The Contractor shall use effective oil and water separators in all main compressor airlines and shall be placed as close as

practicable to the equipment. Prior to using compressed air, the Contractor shall test the quality of air downstream of the separators at suitable outlets by blowing the air on clean white blotter for 2 minutes to check for any contamination, oil, or moisture.

- F. The Contractor shall perform the following daily: measure air temperature, humidity, relative humidity, and metal surface temperature, and determine dew point and relative humidity prior to abrasive blasting or painting. The Contractor shall provide portable temperature & humidity recorders to provide continuous permanent hard copy of the tank conditions and, repeat measurements and determination of dew point as often as the District Inspector deems necessary but not less often than every four hours at the start of preparation operations and run constantly until final cure.
- G. The Contractor shall maintain a written record of measurements and dew points, and time that measurements were taken, keep such record on-site, and make records available to District Inspector on request.
- H. The Contractor shall furnish 1 roll of Testex tape 1.5 to 4.5 mils Xcourse prior to the start of abrasive blasting. The District Coating Inspector may evaluate surface preparation using field abrasive blasting standards, and Testex tape. Evaluation may include inspection of blasted surfaces for dust and abrasive residue, using clear adhesive coated tape. Evaluation will be made immediately prior to coating application.
- I. The Contractor shall verify cleanliness of all spray application equipment prior to, or no later than, time of mixing coating material.
- J. The Contractor shall measure wet film thickness during coating application of coating to ensure adequate coating thickness, taking at least one measurement for each 100 square feet of application area. The Contractor shall measure dry film thickness after each coat using a non-destructive magnetic dry film thickness gauges.
- K. The District Coating Inspector may, but is not required to, also measure coating thickness, at random locations, after each coat. SSPC –PA 2 (Level 0) is only to be used for the calibration of dry film thickness gauges. This is a minimum maximum dry film thickness specification. Dry film thickness readings will not be averaged. All inspection equipment shall be supplied by the Contractor. All equipment shall have current calibration certificates. The District reserves the right to use their own equipment at any time.

- L. The District Coating Inspector will evaluate cleanliness of coated surface immediately prior to application of a subsequent coat.
- M. The Contractor shall test all coated surfaces for pinholes (NACE SPO-188) and holidays after application of the final coat in accordance with the following:
- N. Perform test in presence of the District Coating Inspector.
- O. Perform test after coating has cured as recommended by the manufacturer.
- P. Use an appropriate detector, such as Elcometer #236 or as approved by the District representative.
- Q. Re-test after coating repairs.
- R. The District may hire a third party inspector to inspect Contractor's work, but the ultimate responsibility for the quality of the Contractor's work and the performance of contractual obligations remains with the Contractor.

### 5.3 – Coating Inspector And Authority

- A. The Contractor shall notify the Coating Inspector in advance (48 hours minimum) of all surface preparation or paint application in order to perform a preliminary examination and provide acceptance of the surface preparation and each coat prior to application of the next coat.
- B. The SSPC-Vis1 pictorial surface standards along with dry film and wet film thickness gauges will be used by the Coating Inspector to determine acceptability of the paint application. The Contractor shall provide necessary testing equipment to perform the above-mentioned tests.
- C. The Contractor shall afford the coating inspector all reasonable facilities and assistance in monitoring the coating and priming operations. The Contractor shall provide weekly copies of their daily work reports to the coating inspector. Such reports shall include, but not be limited to, the day and date of work performed, the relevant weather conditions, the type and amount of work performed, all work related to the safety of the operation, and personnel assigned to work actually performed.

- D. To facilitate adequate inspection of all surfaces, the Contractor shall provide scaffolding or rigging necessary for the Coating Inspector to perform dry film thickness readings, and visual holiday inspection as required by these specifications and reference standards. The Contractor shall provide personnel to move scaffolding or rigging at the instructions of the District.
- E. The coating inspector shall have authority to direct the Contractor to suspend operations when environmental conditions fall outside the manufacturer's recommended parameters. The Contractor shall comply with these directions and shall not proceed until the coating inspector determines environmental conditions are sufficient to proceed. Failure to suspend coating operations as directed or restarting work without the direction of the coating inspector shall be cause for rejection of work so performed.
- F. The Contractor shall immediately remove and replace all such work in accordance with these Project Special Provisions and directions of the coating inspector. No additional compensation will be allowed for work resulting from failure to comply with the coating inspector or for surfaces not otherwise conforming to the provisions of these Project Special Provisions.
- G. The Coating Inspector shall have authority to direct the Contractor to suspend operations when environmental conditions fall outside the manufacturer's recommended parameters.
- H. The Contractor shall comply with directions and shall not proceed until the Coating Inspector determines environmental conditions are sufficient to proceed. Failure to suspend coating operations as directed or restarting work without the direction of the coating inspector shall be cause for rejection of work so performed.
- I. The Contractor shall immediately remove and replace all such work in accordance with these Project Special Provisions and directions of the Coating Inspector.
- J. No additional compensation will be allowed for work resulting from failure to comply with the coating inspector or for surfaces not otherwise conforming to the provisions of these Project Special Provisions.
- 5.4 <u>Inspector Assistance</u> To facilitate adequate inspection of all surfaces, the Contractor shall provide scaffolding or rigging necessary for the Coating Inspector to perform dry film thickness readings, and visual holiday inspection as required by these specifications and reference standards.

The Contractor shall provide personnel to move scaffolding or rigging at the instructions of the Coating Inspector.

- 5.5 <u>Acceptability For Paint Application</u> The SSPC-Vis1 pictorial surface standards along with dry film and wet film thickness gauges will be used by the Coating Inspector to determine acceptability of the paint application. The Contractor shall provide necessary testing equipment to perform the above-mentioned tests.
- 5.6 <u>Reporting</u> The Contractor shall afford the Coating Inspector all reasonable facilities and assistance in monitoring the coating and priming operations. The Contractor shall provide weekly copies of daily work reports to the coating inspector. Such reports shall include, but not be limited to, the day and date of work performed, the type and amount of work performed, all work related to the safety of the operation, and personnel assigned to work actually performed.
- 5.7 <u>Safety</u>
  - A. The Contractor shall provide a safe work environment at all times. In the event the Coating Inspector notes any safety deficiencies, the Contractor shall immediately rectify noted deficiencies.
  - B. The Contractor shall be fully responsible for compliance with all safety measures, hazardous and toxic materials regulations, and site security. Observation of or failure to observe any safety deficiencies of the Contractor by the Coating Inspector shall not relieve the Contractor of this responsibility nor shall any liability transfer from the Contractor to the District or the Coating Inspector.
  - C. The Contractor shall save harmless the District and the Coating Inspector from all liability associated therewith.

# 5.8 – <u>Warranty</u>

- A. Anniversary inspection requirements and failure criteria shall be in accordance with AWWA D-102, Section 9, except as modified herein. The total warranty period shall be two years from the final acceptance date.
- B. The District will conduct a first anniversary warranty inspection approximately one year following final acceptance of the work, including inspection of the interior of the tank. The District will establish the date of the inspection and will notify the Contractor at least thirty (30) calendar days in advance of the inspection.

- C. The Contractor shall furnish ventilation, scaffolding, and lighting equipment as necessary for any warranty inspections, and shall be present for such inspections. The District will provide an inspection report to the Contractor detailing the number and types of failures observed, the percentage of surface area where failures have occurred, and the names of the persons making the inspections.
- D. The District shall consider any location where coating has delaminated, peeled, blistered, or cracked; and any location where rusting is evident as failure of the coating system. In addition, the District shall consider photographs or reports of the coating imperfections or failures as acceptable evidence of failure.
- E. The Contractor shall be liable for all remedial work including repair of all failures by removing the deteriorated coating, cleaning the surface, and recoating with the same system in accordance with this Section. The District may allow surface preparation of small failures (areas less than 1 sq/ft.) by cleaning to bare metal in accordance with appropriate SSPC-SP standards, however, the method of repair is at the sole discretion of the District.
- F. The District will prepare a schedule for remedial work completion, to be no more than thirty (30) calendar days after the submittal of the inspection report to the Contractor. Upon failure of the Contractor to commence remedial work within ten calendar days after the starting date established by the District, the District may at its option, retain another Contractor to perform the remedial work. The Contractor shall be liable for actual cost of all such remedial work plus a 20 percent District administrative cost.
- G. The Contractor shall bear the expense of all warranty inspections of the remedial work required by the District. The Contractor shall disinfect the tank after the inspection and repairs.

# END OF SECTION

#### 31 23 16

### STRUCTURE EXCAVATION AND BACKFILL

#### 1.0 GENERAL

1.1 <u>Scope</u> - This section shall govern the work for structure excavation and backfill. Structure excavation shall consist of the removal of material for the construction of foundations for vaults, manholes, or other structures, and other excavation designated on the Plans or in the Specifications as structure excavation. Trenching and backfill shall be in accordance with Section 31 23 33.

Structure excavation and structure backfill shall include the furnishing of all materials and equipment; the construction or installation of all facilities which may be necessary to perform the excavations and to place and compact the backfill; and the subsequent removal of such facilities, except where they are required or permitted by the Plans or Specifications to remain in place.

- 1.2 <u>Submittals</u> Upon request, the following items shall be submitted and approved by the District.
  - A. Test results showing gradation, durability and sand equivalent of import material.
  - B. Permit and notification form for excavations five feet or more in depth as required by Cal-OSHA, including any trench excavation or shoring plans.

#### 2.0 MATERIALS

- 2.1 <u>Excavation</u> Excavation is unclassified. The contractor shall complete all excavations regardless of the type of materials encountered. The contractor shall make his own estimate of the kind and extent of the various materials which will be encountered in the excavation.
- 2.2 <u>Backfill</u> Native earth backfill and imported backfill material shall conform to the requirements of Section 31 23 33.

#### 3.0 EXECUTION

3.1 <u>Pavement</u> - Bituminous or concrete pavements regardless of their thickness, and curbs and sidewalks shall be cut prior to excavation for the structure in accordance with the requirements of the encroachment permit or the District.

Pavement and concrete materials shall be removed from the site. These materials may be used as backfill if approved by the District.

- 3.2 <u>Excavation</u> The sides of excavations for structures shall be sufficient to leave at least 1.5 feet clear as measured from the extreme outside of form work on the structure as the case may be. Where excavation is inadvertently carried below designated elevations, suitable provision shall be made at the expense of the contractor for adjustment of construction, as directed by the engineer to meet requirements incurred by the deeper excavation. No earth backfill will be permitted to correct overdepth excavation beneath structures, and overdepth excavation in such locations shall be rectified by backfilling with sand, graded gravel, or concrete as directed by the District.
- 3.3 <u>Bracing</u> The contractor's design and installation of bracing and sheeting shall take the necessary precautions to be consistent with the rules, orders, and regulations of the State of California Construction Safety Orders.

Excavations shall be so braced, sheeted, and supported that they will be safe, such that the walls of the excavation will not slide or settle and all existing improvements of any kind, either on public or private property, will be fully protected from damage.

The sheeting, shoring, and bracing shall be arranged so as not to place any stress on portions of the completed work.

The contractor shall carefully remove sheeting, shoring, bracing, and timbering to prevent the caving or collapse of the excavation faces being supported.

3.4 <u>Dewatering</u> - The contractor shall provide and maintain means and devices to continuously remove and dispose of all water entering the excavation during construction of the structure and during backfill operations.

Water shall be disposed of in a manner that will prevent damage to adjacent property and pipe trenches.

The contractor shall not allow water to rise in the excavation until backfilling around and above the structure is completed.

3.5 <u>Backfill</u> - After structures and foundations are in place, backfill shall be placed to the original groundline or to the limits designated on the plans.
No material shall be deposited against cast-in-place concrete structures until the concrete has reached a compressive strength of at least 2,500 pounds per square inch.

Backfill material shall be placed in horizontal layers not exceeding 8 inches in depth.

3.6 <u>Compaction</u> - Compaction requirements shall be as follows:

Backfill within 5 feet of structure: 95% relative compaction.

Structural Backfill beyond 5 feet of structure: 90% relative compaction.

Gravel Base: 95% relative compaction.

Each layer of backfill material shall be moistened and thoroughly tamped, rolled, or otherwise compacted to the specified relative density.

Compaction equipment shall be carefully operated near structures to prevent their displacement or damage. Structural fill is to be placed and compacted in uniform layers around all sides of the structure.

3.7 <u>Excess Excavated Material</u> - The contractor shall make the necessary arrangements for, and shall remove and dispose of all excess excavated material.

All surplus material shall become the property of and be disposed of offsite by the contractor.

No excavated material shall be deposited on private property unless written permission from the owner thereof is secured by the contractor. Before the District will accept the work as being completed, the contractor shall file a written release signed by all property owners with whom he has entered into agreements for disposal of excess excavated material absolving the District from any liability connected therewith.

- 3.8 <u>Restoration of Damaged Surfaces and Property</u> If any existing improvements, facilities, or vegetation not designated to be removed have been damaged, removed, or disturbed by the contractor, for whatever reason, such improvements, facilities and vegetation shall be replaced or repaired at the expense of the contractor.
- 3.9 <u>Final Clean-up</u> After backfill has been completed, the right-of-way shall be dressed smooth and left in a neat and presentable condition to the satisfaction of the District.

# **END OF SECTION**

### 31 23 33

## TRENCH EXCAVATION, BACKFILL AND COMPACTION

### 1.0 GENERAL

- 1.1 <u>Scope</u> This section governs the work for trench excavation, backfill and compaction for underground pipeline work.
- 1.2 <u>Submittals</u> Upon request, the following items shall be submitted and approved by the District.
  - A. Permit and notification form for excavations five feet or more in depth as required by Cal-OSHA, including any trench excavation or shoring plans.
- 1.3 <u>Testing</u> Testing frequency and location shall be approved by the District.

#### 2.0 MATERIALS

- 2.1 <u>Trench Excavation</u> Excavation is unclassified. The contractor shall complete all excavations regardless of the type of materials encountered. The contractor shall make his own estimate of the kind and extent of the various materials, which will be encountered in the excavation.
- 2.2 <u>Pipe Zone</u> Material for the pipe zone shall conform to one of the following:
  - A. <u>Aggregate Base</u> Shall be 3/4-inch and minus aggregate base with a sand equivalent of 30 minimum and durability index of not less than 35. All material shall generally conform to the following gradation:

Sieve Size	Percent Passing
3/4"	90-100
#4	35-60
#30	20-30

B. <u>3/8 Minus</u> - Shall be 3/8 inch and minus fine aggregate material with a sand equivalent of 20 minimum and durability index of not less than 50. All material shall generally conform to the following gradation:

<u>Sieve Size</u>	Percent Passing
3/8"	100
#4	90-100
#30	45-70
#200	0-10

- C. <u>Plug and Drain Material</u> When a plug and drain system has been approved by EID and the County DOT, pipe zone material shall be Caltrans Standard permeable material designed for the specific condition.
- 2.3 <u>Subsequent Backfill</u> 12 inches above the top of the pipe to subgrade.

Backfill where in unpaved section shall be free from organic matter, debris, and rocks larger than 6 inches in diameter or length. The District shall be the sole judge of conformance of backfill material to this specification.

Sieve Size	Percent Passing
6"	100
3"	50
#4	35-50
#30	20-50

Backfill where in paved roadway section shall be 3/4-inch and minus aggregate base or approved alternative material with a sand equivalent of 30 minimum and durability index of not less than 35. All material shall generally conform to the following gradation:

Sieve Size	Percent Passing
3/4"	90-100
#4	35-60
#30	20-30

2.4 <u>Initial Material Testing</u> – The District requires that all material shall be tested prior to use. After the material has been approved by the Engineer one truckload of material shall be delivered to the site. Under the direction of the Engineer, the Contractor is required to have the onsite material tested and results provided to the District. The material shall be tested in accordance with American Society for Testing and Materials (ASTM) D1557.

# 3.0 EXECUTION

3.1 <u>Excavation</u> - Excavation for pipelines, fittings, and appurtenances shall be open trench to the depth and in the direction necessary for the proper installation of the same as shown on the contract drawings or as otherwise approved by the Engineer. Excavation shall only proceed when the necessary materials have been delivered to the site.

The contractor shall bear all costs of disposing of roots and all other waste materials from the excavation. Material shall be disposed of in such a manner as to meet all requirements of the state, county, and local regulations regarding health, safety, and public welfare. Non-flammable material and flammable material, when burning is not permitted, shall be disposed of off the construction site in an approved location at the contractor's expense.

The contractor shall remove obstructions within the trench area or adjacent thereto, such as abandoned concrete structures, logs, and debris of all types, without additional compensation. The Engineer may, if requested, make changes in the trench alignment to avoid major obstructions, if such alignment can be made without adversely affecting the intended function of the facility.

A. <u>Existing Pavement Removal</u> - Pavement to be removed shall be removed and replaced in the manner prescribed by the agency issuing the encroachment permit.

Existing pavement, curbs, gutters, sidewalks and driveways to be removed in connection with construction shall be neatly saw cut prior to removal. Saw cuts shall have a minimum depth of one inch in concrete sidewalk. Concrete sidewalks or driveways shall be removed so that a minimum 30-inch square is replaced. If the saw cut in a sidewalk or driveway would fall within 30 inches of a construction joint, expansion joint, or edge, the concrete shall be removed and replaced to the joint or edge. If the saw cut would fall within 12 inches of a score mark, the concrete shall be removed and replaced to the score mark. Concrete shall be removed by jackhammer.

B. <u>Grading</u> - The contractor shall control grading in a manner to prevent water running into excavations. Obstructions of surface drainage shall be avoided and means shall be provided whereby storm and wastewater can be uninterrupted in existing gutters, other surface drains or temporary drains. Material for backfill or for protection of excavation in public roads from surface drainage shall be neatly placed and kept shaped so as to cause the least possible interference with public travel. Free access must be provided to all fire hydrants, water valves, meters and private drives. C. <u>Line and Grade</u> - The contractor shall excavate the trench to the lines and grades shown on the plans. Any deviations shall first be approved by the Engineer.

The trench shall be excavated to a minimum depth of 6 inches below the bottom of the pipe. The sides of the trench shall be excavated and maintained as nearly vertical as practical.

- D. <u>Stockpiling of Backfill Materials</u> Stockpile of backfill materials shall be kept in a centralized location to allow for efficient transportation and management. Backfill materials shall be controlled and not spread in the roadway. In paved roadways, materials shall be stockpiled so as to keep the pavement clean and clear. If backfill materials are accidently scattered in the roadway they shall be cleaned immediately to the satisfaction of the District.
- E. <u>Trench Support</u> The trench shall be adequately supported and the safety of workers provided for as required by the standard of the appropriate regulatory agency.

All shoring for open excavations shall conform to the State of California, Department of Industrial Relations and Division of Industrial Safety "Construction Safety Orders."

The contractor shall be responsible for adequately shored and braced excavations so that the earth will not slide, move or settle, and so that all existing improvements of any kind will be fully protected from damage.

No shoring once installed, shall be removed until the trench has been approved for backfill operations. Removal of shoring shall only be accomplished during backfill operations and in such a manner as to prevent any movement of the ground or damage to the pipe or other structures.

The contractor shall obtain all permits for any excavations over five feet in depth into which a person is required to descend or any excavation less than five feet in depth in soils where hazardous ground movement may be expected and into which a person is required to descend.

Excavated material shall not be placed closer than two feet from the top edge of the trench. Heavy equipment should not be used or placed near the sides of the trench unless the trench is adequately braced.

F. <u>Use of Explosives</u> - Blasting for excavation will be permitted only after securing the approval of the Engineer and only when precautions are taken to eliminate danger to life or property. Explosives are to be stored in accordance with the provisions of DIVISION XI of the Health and Safety Code of the State of California. The contractor is responsible to secure any required permits for use and storage of explosives. The contractor shall notify the proper representatives of any public service corporation, or any individual at least 24 hours in advance of any blasting which may damage his or their property, along or adjacent to the construction zone.

Blasting mats shall be used at all times where flying rock might cause damage to any person, building, power line or other installation.

All traffic shall be stopped a safe distance from the blasting operation and all persons shall be removed from the area prior to blasting.

The contractor shall designate, in writing, a single responsible individual as Powder Foreman. Carelessness or incompetency by the powder foreman shall be grounds for immediate removal from said position or responsibility and the powder foreman shall not be permitted to handle or use explosives on the remainder of the project. Priming of all explosives shall be with electric detonators of sufficient size to ensure efficient and complete detonation of the explosive charge. All charges consisting of more than one hole shall be wired either as series or series-parallel. Straight parallel hookups will not be permitted.

The contractor is responsible to provide a power source adequate for detonation of the explosive charges consistent with the accepted standard practices involving electric detonation of explosives. Excessive blasting will not be permitted and any material outside the authorized cross section, which may be loosened or shattered by blasting, shall be removed.

The Engineer shall have authority to require the contractor to discontinue any method of blasting which leads to overshooting, is dangerous to the public, or is destructive to property or natural features. The contractor shall notify the District a minimum of two hours in advance of any blasting operations.

G. <u>Preservation of Trees</u> - Excavation within the dripline of any tree shall conform to the following and to encroachment permits. Trees shall not be removed outside of fill or excavated areas, except as authorized by the District.

Tree roots larger than two inches in diameter shall not be cut and shall be kept moist during exposure. For damaged or severed root systems, trees shall be trimmed to compensate for the decreased root system. Trimming shall be done to the satisfaction of the inspector. All roots shall be neatly cut with saw or sharp cutter.

H. <u>Dewatering</u> - The contractor shall provide and maintain, at all times during construction, ample means and devices with which to promptly remove and properly dispose of all water from any source entering the excavations or other parts of the work. Dewatering shall be accomplished by methods which will ensure a dry excavation and preservation of the final lines and grades of the bottoms of excavations. Said methods may include well points, sump pumps, suitable rock or gravel placed below the required bedding for drainage and pumping purposes, temporary pipelines and other means, all subject to the approval of the Engineer.

Dewatering for the structures and pipelines shall commence when groundwater is first encountered and shall continue until the backfill at the pipe zone has been completed.

The contractor shall dispose of the water from the work in a suitable manner without damage to adjacent property. No water shall be drained into work built or under construction without prior consent of the Engineer. Water shall be disposed in such a manner as not to be a menace to public health or violate the SWPPP.

The contractor shall be responsible to obtain all required Local and State Permits.

- I. <u>Correction of Faulty Grades</u> Any over-excavation carried below the grade as specified or shown, shall be rectified by backfilling with approved pipe zone material and/or aggregate base, and shall be compacted to provide a firm and unyielding subgrade and/or foundation, as directed by the Engineer.
- J. <u>Structure Protection</u> Temporary support, adequate protection and maintenance of all underground and surface structures, drains, sewers and other obstructions encountered in the progress of the work shall be furnished by the contractor at his expense and subject to the approval of the Engineer. Any structure that has been disturbed shall be restored upon completion of the work.
- K. <u>Protection of Property and Surface Structures</u> Trees, shrubbery, fences, poles, monuments and all other property and surface

structures shall be protected unless their removal is shown on the drawings or authorized by the Engineer.

L. <u>Trench Width and Grade</u> - The width of the trench within the pipe zone shall be such that the clear space between the barrel of the pipe and the trench wall shall not exceed the amount shown in the standard details. In general, the following shall be adhered to:

Dina Siza	<u>Total Trenc</u> ł	<u>n Width</u>
<u>Fipe Size</u>	<u>Minimum</u>	<u>Maximum</u>
6"	18"	24"
8"	20"	26"
12"	24"	30"
16"	40"	52"
20"	44"	56"
24"	48"	60"
30"	54"	66"
36"	60"	72"
42"	66"	78"
48"	72"	84"

Trench widths in excess of those specified must have prior written approval.

- M. <u>Maximum Length of Open Trench</u> Unless otherwise specified or directed by the District, the maximum length of open trench shall be 500 feet, or the distance necessary to accommodate the amount of pipe installed in a single day, whichever is greater. The distance is the collective length of any location including open excavation, pipe laying, appurtenant construction and backfill, which has not been temporarily resurfaced. Failure by the contractor to comply with the limitations specified herein may result in an order to halt progress of the work until compliance has been achieved. The contractor shall provide proper barricades for excavated areas. All pipe installed each day shall (at a minimum) be covered by the compacted 12-inch pipe zone backfill.
- 3.2 <u>Trench Foundation</u> The trench bottom shall be graded to provide a smooth, firm and stable foundation at every point throughout the length of the pipe. Should large gravel and cobbles be encountered at the trench bottom or pipe subgrade, they shall be removed from beneath the pipe and replaced with clean imported aggregate base, which shall be compacted to provide uniform support and a firm foundation.

- A. <u>Foundations in Poor Soil</u> If excessively wet, soft, spongy, unstable or similarly unsuitable material is encountered at the surface upon which the bedding material is to be placed; the unsuitable material shall be removed to a depth as determined in the field by the Engineer. The contractor's attention is called to Section 3.1 G, regarding his responsibilities in maintaining adequate dewatering procedures to ensure that an otherwise stable foundation will not be rendered unfit due to accumulation of water.
- 3.3 <u>Backfill and Compaction</u> Backfill shall be completed within the shortest possible time so that the construction area or street can be opened to traffic. If for any reason construction of the pipeline or appurtenances thereto is delayed, the District may require that the trench be backfilled and such areas or streets opened to traffic.
  - A. <u>Pipe Zone</u> After completion of the trench excavation and proper preparation of the foundation, six inches of bedding material shall be placed on the trench bottom for support under the pipe. Bell holes shall be dug to provide adequate clearance between the pipe bell and the bedding material. All pipe shall be installed in such a manner as to insure full support of the pipe barrel over its entire length. After the pipe is adjusted for line and grade and the joint is made, the remainder of the pipe bedding shall be placed to the limits as shown on the drawings. All bedding material shall be compacted 90% as measured by ASTM MethodD6938, prior to placement of subsequent backfill.

When bedding material is placed, the pipe bedding backfill shall be brought to optimum moisture content and shall be placed by hand in layers not exceeding three inches in thickness to the centerline (springline) of the pipe and each layer shall be solidly tamped with the proper tools so as not to injure, damage, or disturb the pipe. Backfilling shall be carried on simultaneously on each side of the pipe to assure proper protection of the pipe.

Each lift shall be "walked in" and supplemented by slicing with a shovel to ensure that all voids around the pipe have been completely filled. Mechanical compaction such as "pogo sticks" or "wackers", as approved, shall be used for compaction of pipe zone.

B. <u>Initial Backfill</u> - The remaining portion of the trench shall be backfilled, compacted and/or consolidated by approved methods to obtain a 90% compaction as measured by ASTM D6938. Backfill shall be good sound earth, sand or gravel. Bituminous pavement, concrete, rock, or other lumpy material shall not be used in the backfill unless these materials are scattered and do not exceed 6 inches in any dimension and are not placed within 1 ½ feet of the surface. Material of perishable, organic matter, spongy or otherwise improper nature, shall not be used.

When backfill is placed mechanically, the backfill material shall be pushed onto the slope of the backfill previously placed and allowed to slide down into the trench. The contractor shall not push backfill into the trench in such a way as to permit free fall of the material until at least 18 inches of cover is provided over the top of the pipe. Under no circumstances shall sharp, heavy pieces of materials be allowed to be dropped directly onto the pipe or the tamped material around the pipe. Backfill shall be placed in layers not exceeding eight inches and compacted by an approved method.

Compacting equipment including wackers and turtles shall be used until backfill has been completed to a depth of 2 (two) compacted feet over the top of the pipe.

If hydro-hammer is used for compaction of overlying materials, at least four feet of backfill must be placed over the top of pipe prior to its use. This is required to insure that the pipe is not damaged.

C. <u>Final Backfill</u> - Final backfill placed in trenches below roadways or below shoulders of roadways, shall be compacted to a density of not less than 95% or as directed by the encroachment permit. Backfill outside of roadways shall be compacted to 90%.

Backfill shall be placed in layers not exceeding eight inches, compacted and brought up to the sub grade of the roadway.

3.4 <u>Excess Excavated Material</u> - The contractor shall make the necessary arrangements for, and shall remove and dispose of all excess excavated material. It is the intent of these specifications that all surplus material not required for backfill or fill shall be disposed of by the contractor outside the limits of the public right-of-way and/ or easements at no liability to the District.

No excavated material shall be deposited on private property unless written permission from the owner thereof is secured by the contractor. Before the District will accept the work as being completed, the contractor shall file a written release signed by all property owners with whom he has entered into agreements for disposal of excess excavated material absolving the District from any liability connected therewith.

3.5 <u>Restoration of Damaged Surfaces and Property</u> - If any pavement, trees, shrubbery, fences, poles or other property and surface structures have been

damaged, removed, or disturbed by the contractor, whether deliberately or through failure to carry out the requirements of the contract documents, state laws, municipal ordinances, or the specific direction of the District, or through failure to employ usual and reasonable safeguards, such property and surface structures shall be replaced or repaired at the expense of the contractor.

3.6 <u>Final Clean-Up</u> - After backfill has been completed, the right-of-way shall be dressed smooth and left in a neat and presentable condition to the satisfaction of the District.

# END OF SECTION

### 31 71 19

# STEEL PIPE CASING AND BORING

#### 1.0 GENERAL

1.1 <u>Scope</u> - This specification governs the furnishing and installing of carrier pipe and casing to a true line and grade as shown on the plans to be bored and jacked by auger without disturbing the surface. All incidentals and appurtenant operations necessary for the construction of the casing and pipe shall be done in strict accordance with the drawings, applicable permits, and other terms and conditions of the contract. Should there be conflicts between this specification and the governing agency, the more restrictive condition shall apply.

The contractor shall furnish all equipment, tools, labor and materials required for the construction as shown and specified.

All standard specifications, i.e., AWWA, ASTM, etc., made a portion of these specifications by reference, shall be the latest edition and revision thereof.

The contractor shall be responsible for all material furnished by him and shall replace at his own expense, should the material be defective in manufacture or damaged in delivery. This shall include the furnishing of all material and labor required to replace defective material discovered prior to final acceptance of the work.

- 1.2 <u>Submittals</u> Submittals shall be provided for the following items:
  - Casing, size, thickness, and material
  - Construction method
  - Skid configuration
  - Pit bracing
  - Carrier pipe type
- 1.3 <u>Permits</u> All work shall conform to the specifications and requirements of the agency having jurisdiction. The contractor shall secure all required permits for construction of casing pipe installation.
- 1.4 <u>Safety</u> It shall be the contractor's responsibility to see that the work is done in conformance with Cal-OSHA and all other applicable laws and regulations.

## 2.0 MATERIALS

2.1 <u>Casing</u> - Steel casing pipe shall conform, as a minimum, to ASTM A283, Grade C. All casing is required to be either straight seam or seamless steel. Used pipe for casing shall be allowed if it meets the same specifications as new pipe that is used for casing.

Minimum wall thickness for steel pipe casing shall be as shown on the table that follows the casing specifications. However, in no case shall wall thickness be less than  $\frac{1}{4}$ -inch.

Lap weld or corrugated pipe, shall not be used for boring.

All casing length shall be equal to the auger length.

- 2.2 A. <u>Tolerances for Casing</u> The outside diameter (O.D.) shall be as follows:
  - 4  $\frac{1}{2}$  inches O.D. through 18 inches O.D. ±0.75%
  - 20 inches O.D. and larger ±1.00%

For casing used in any one bore, maximum variation within above tolerances between maximum and minimum outside diameter shall not exceed 1/4-inch from 6 inches to 48 inches and 1/2-inch over 54 inches.

The wall thickness at any and all places on steel casing shall be as follows:

- 4 inches through 18 inches +15.0% -12.0%
- 20 inches and larger +17.5% -10.0%
- B. <u>Lengths and Ends</u> Unless otherwise agreed, the casing shall be square cut by mechanical methods. Torches held by machinery shall be considered to meet this requirement. The lengths shall be even multiples of 10 feet (i.e. 10 feet, 20 feet, 30 feet, 40 feet, etc.) unless otherwise specified by the boring contractor. This does not apply to field cutting.
- C. <u>Straightness</u> Casing shall be measured by the cord method with either string or wire stretched taut to take out all visible sag. Maximum cord measured along the casing shall be true length x0.02%. This shall be measured on actual lengths before loading for delivery to the jobsite.

D. <u>Minimum Wall Thickness for Casing</u> - If not shown on the plans, the minimum wall thickness shall be as follows:

Casing Size	<u>0 to 100' Length</u>	100' to 200' Length
16"-18"	1/4"	3/8"
20"-26"	5/16"	5/16"
28"-32"	3/8"	3/8"

- E. <u>Lead Joint</u> The lead joint, where called for, shall be 10 feet long and 1 ½ times the wall thickness of the casing being used.
- F. <u>Grout Ports</u> For casing sizes 30 inches and larger, inside grout ports shall be provided. Location and frequency of the ports shall be approved by the engineer.
- 2.3 <u>Grout</u> Grout shall consist of one part Portland cement, water, and four parts sand. Sand shall be of a fineness that 100% passes a standard 8-mesh sieve and at least 45%, by weight, passes the 40-mesh sieve.
- 2.4 <u>Carrier Pipe</u> Carrier pipe shall be either ductile iron pipe or polyvinyl chloride (PVC) conforming to the applicable pipe technical specification.
- 2.5 <u>Skids</u> Skids shall be pressure treated fir, heart redwood, or polyurethane. Skid straps shall be stainless steel.
- 2.6 <u>Backfill</u> The void between the earner pipe and casing shall be filled with blown sand or grout as shown on the plans.

# 3.0 EXECUTION

3.1 <u>Bore and Receiving Pits</u> - The trench for boring operations shall be adequately shored to safeguard existing substructures and surface improvements and to ensure against ground movement in the vicinity of the casing portal.

The foundation of the approach pit shall be prepared to provide firm support for the guide rails and boring machinery. Pits shall be of sufficient size to allow free insert of the lengths of casing pipe. All rails and support members shall be anchored to ensure that the action of the jacks is in line with the axis of the casing.

All pits shall be fenced and/or a type "K" barrier placed for protection. Pits to be left open overnight shall have a six-foot high fence, in panel sections, securely fastened together for predesign safety. Reflectors shall be secured to the side of the fence that faces traffic.

3.2 <u>Alignment and Grade</u> - Where tolerances are not shown on the plans, the horizontal tolerance for pressure and gravity pipeline shall be 1% left or right, from the survey line.

Vertical tolerance for pressure pipelines shall be 1% up or down from the grade line. No vertical tolerance is allowed for gravity flow pipelines.

3.3 <u>Boring</u> - Casing sections shall be joined by full-circumference butt welding in the field. The contractor shall prepare ends of casings for welding by providing a ¼-inch x 45 degree chamfer on the ends to be welded.

The end of the steel casing pipe shall be kept immediately behind the cutterhead of the boring machine. The bored hole shall have a diameter no greater than 1 inch larger than the steel casing pipe.

3.4 <u>Grouting</u> - Immediately after completion of the jacking or boring operation, lean grout shall be injected through the grout connections of casings 30 inches and larger in a manner that will completely fill all voids outside the casing pipe resulting from the boring operation. Grout pressure is to be controlled so as to avoid deformation of the casing and/or movement of the surrounding ground. After completion of grouting, the grout connections shall be closed with cast-iron threaded plugs.

Voids, created by casings smaller than 30 inches, shall be grouted from ground surface.

3.5 <u>Carrier Pipe Installation</u> - The carrier pipe shall be pushed into the casing pipe using skids in accordance with the detail.

It shall be the responsibility of the contractor to secure the carrier pipe in a manner satisfactory to the District Representative to prevent "floating" and subsequent loss of grade when the annular space between the casing pipe and the carrier pipe is filled.

Before backfilling the annular space, the carrier pipe shall pass an initial pressure or leakage test.

- 3.6 <u>Backfill</u> The annular space between the carrier pipe and the jacked casing shall be filled with air blown sand.
- 3.7 <u>Sealing Ends of the Casing</u> The annual spaces at the ends of the casing shall be sealed with Class B concrete a minimum of six inches thick or brick and mortar.
- 3.8 <u>Closing the Jacking Pit</u> After jacking equipment and muck from the tunnel have been removed from the approach trench of the jacking pit, the

contractor shall prepare the bottom of the jacking pit as a pipe foundation. Loose and disturbed material below pipe grade to undisturbed earth shall be removed and then replaced and compacted in eight-inch lifts.

# **END OF SECTION**

## 32 12 16

## ASPHALT PAVING NON-COUNTY ROADS

### 1.0 GENERAL

1.1 <u>Scope</u> - This specification governs materials and installation for hot mix asphalt on prepared subgrade or aggregate base course to lines, grades and compacted thickness as indicated on the Drawings for non-county roads only. This specification also includes all temporary cold mix asphalt as approved by the District for non-county roads.

### 1.2 <u>Submittals</u>

Hot Mix Design:

- A. Contractor shall submit the proposed asphalt concrete mix design and test results which conform to these specifications. The proposed mix design shall be reviewed and approved by the Engineer prior to commencing work.
- B. Contractor shall provide a hot mix design that conforms to the applicable requirements as part of this specification and complies with the following design requirements set forth in Section 39-1.03B of the CALTRANS Standard Specifications.

Quality Characteristic	Test	НМА Туре		
	Method	А	В	RHMA-G
Air Voids Content (%)	CT 367 ^a	4.0	4.0	Special
All Volds Content (78)	01 307	4.0	4.0	Provisions
Voids in mineral aggregate (% min)				
No. 4 grading		17.0	17.0	
3/8" grading	LP-2	15.0	15.0	
1/2" grading		14.0	14.0	18.0-23.0 ^b
3/4" grading		13.0	13.0	18.0-23.0 ^b
Voids filled with asphalt (%)				
No. 4 grading		76.0-80.0	76.0-80.0	Noted
3/8" grading	LP-3	73.0-76.0	73.0-76.0	
1/2" grading		65.0-75.0	65.0-75.0	
3/4" grading		65.0-75.0	65.0-75.0	
Dust proportion				
No. 4 and 3/8" gradings	LP-4	0.9-2.0	0.9-2.0	Noted
1/2" and 3/4" gradings		0.6-1.3	0.6-1.3	
Stabilometer value (min.) ^c				
No. 4 and 3/8" gradings	CT 366	30	30	
1/2" and 3/4" gradings		37	35	23

Notes:

- Calculate the air voids content of each specimen using California Test 309 and Lab Procedure LP-1. Modify California Test 367, Paragraph C5, to use the exact air voids content specified in the selection of OBC.
- Voids in mineral aggregate for RHMA-G must be within this range.
- Modify California Test 304, Part 2.B.2.c: "After compaction in the compactor, cool to 140° ± 5°F by allowing the briquettes to cool at room temperature for 1/2-hour, then place the briquettes in the oven at 140°F for a minimum of 2 hours and not more than 3 hours.
- Report this value in the job mix formula submittal.
- C. Mix shall have a tensile strength ratio of at least 70, as determined by California Test 371.

Cold Mix Design:

A. The aggregate and asphalt shall be thoroughly mixed so that the asphalt material is uniformly distributed throughout and a minimum of 90% of the aggregate particles are uniformly coated when placed on the roadway. Prior to commencing work, it shall be the responsibility of the contractor to submit to the Director one of the following mix designs.

Sieve Size	Stabilize Base	Dense Binder	Dense T&L	Dense Top	Open Binder	Open Top
2"	100					
1.5"		100			100	
1"		95-100				
3/4"			100		90-100	
1/2"		60-90	90-100	100	30-100	100
3/8"				85-100	10-60	85-100
#4	25-65	30-70	30-75	50-90	0-25	10-50
#8		20-60	20-65	25-65	0-10	0-15
#30		8-35	8-35	8-35		
#50		3-20	3-20	3-20		
#200	0-100	0-3	0-3	0-3	0-2	0-2
% Bitumen						
	2.5-4	3-4.7	3.3-5	4-5.8	2.8-4	3-4.4
Gal/Ton Cutback						
	7-14	8-13	9-14	11-16		

# 2.0 MATERIALS

## 2.1 Hot Mix Asphalt

- A. Asphalt Binder: Steam-refined paving asphalt conforming to Section 92-1.02B "Grades" of the CALTRANS Standard Specifications. Contractor shall furnish asphalt in conformance with the CALTRANS "Certification Program for Suppliers of Asphalt".
- B. Tack Coat: Grade SC-70, conforming to Section 93-1.01 of the CALTRANS Standard Specifications.
- C. Hot mix asphalt shall be produced in a batch mixing plant or a continuous mixing plant in accordance with Section 39-1.08 of the CALTRANS Standard Specifications.
- 2.2 <u>Slurry Seal</u>
  - A. Slurry seal, Type II, shall be applied in conformance with the provisions in Section 37-2, and all applicable referenced sections of the CALTRANS Standard Specifications, where indicated on the drawings.
- 2.3 Hot Mix Asphalt Equipment
  - A. Spreading and Compacting Equipment:
    - 1. Spreading equipment shall conform to Section 39-1.10 and all applicable referenced sections, of the CALTRANS Standard Specifications. Only in areas inaccessible to the machine, by approval of the Engineer, will hand spreading be permitted.
    - 2. Compaction equipment shall conform to Section 39-1.10 and all applicable referenced sections, of the CALTRANS Standard Specifications.

#### 3.0 EXECUTION

- 3.1 <u>Examination</u>
  - A. <u>Verification of Conditions</u> Verify surfaces and site conditions are ready to receive work. If unsatisfactory conditions exist, Engineer reserves the right to stop installation until such conditions have been corrected. Beginning application means acceptance of existing conditions.

# 3.2 Hot Mix Asphalt Project Conditions

- A. Placement of hot mix asphalt shall be performed only when surface is dry and when atmospheric temperature is above 50°F.
- B. Do not place hot mix asphalt when weather is foggy, rainy nor when base on which material is to be placed is in wet or frozen conditions nor when, in the opinion of the Engineer, weather conditions will prevent proper handling, finishing, and/or compaction of the mixtures.

# 3.3 Hot Mix Asphalt Preparation

- A. All asphalt shall be saw cut prior to placement of new asphalt. Any trench crossing a driveway shall be saw cut in such a way to not cause any detriment to the existing driveway. Any saw cutting to private driveways or roads shall be marked prior to any work for review and approval by the Engineer. No saw cut shall take place without prior approval of the Engineer.
- B. Protect concrete pavements and walks, curbs and bases, and other improvements adjacent to the operations with suitable materials.
- C. Building and other surfaces shall be covered with paper or other protection, when required.
- D. Contractor shall be responsible for any damage caused by Contractor's employees. All damage caused by the contractor's operations shall be repaired to the satisfaction of the Engineer at no additional cost to the property owner.
- E. Immediately prior to applying tack coat the subgrade to receive hot mix asphalt shall conform to the compaction requirement and elevation tolerances specified for the material involved and shall be cleaned to remove any loose or extraneous material.

# 3.4 <u>Tack Coat</u>

- A. A tack coat of asphaltic emulsion shall be applied to all vertical surfaces of existing pavement, curbs, gutters, and construction joints in the surfacing against which additional material is to be placed, or as otherwise specified herein. A tack coat shall only be applied in advance of hot mix asphalt.
- B. Tack coat shall be applied in one application at a rate of 0.1 gallons per square yard of surface covered.

C. If the hot mix asphalt is to be placed on an existing base or pavement which was not constructed as part of the contract, the contractor shall clean the surface by sweeping, flushing, or other means to remove all loose particles of paving, all dirt and all other extraneous material immediately before applying the tack coat.

# 3.5 Hot Mix Asphalt

- A. Hot mix asphalt shall be handled in such a way that the temperature is controlled to the best of the contractor's ability. The asphalt shall remain in the delivery truck until placement and shall not be temporarily placed in staging or storage area. Transport the mixture from the mixing plant to the point of use in vehicles having tight bodies previously cleaned of all foreign materials. Cover each load with canvas or other suitable material of sufficient size and thickness to protect the asphalt mixture from the weather.
- B. Placing materials in a windrow, then picking it up and placing it in the asphalt paver with loading equipment will be permitted provided that:
  - 1. Hot mix temperatures:

Asphalt Arrives On Site	275-325°F
Asphalt Is Rolled Above	185°F

- 2. The asphalt paver is of such design that the material will fall into a hopper which has a movable bottom conveyor to feed and screed.
- 3. The loader is constructed and operated so that substantially all of the material deposited into windrows is picked up and deposited into the paving machine.
- 4. The windrow is deposited only so far in advance of the paver to provide for continuous operation of the paver and not so far as to allow the temperature of the Hot mix asphalt in the windrow to fall below 185°F.
- 5. Asphalt mixtures shall not be handled, spread or windrowed in a manner that will stain the finished surface of any pavement or other improvements.
- 6. The completed mixture shall be deposited on the prepared subgrade at a uniform quantity per linear foot, as necessary

to provide the required compacted thickness without resorting to spotting, picking-up or otherwise shifting the mixture.

- C. <u>Spreading</u> All layers of hot mix asphalt shall be spread with an asphalt paver and shall conform to Section 39-1.11 and all applicable referenced sections of the CALTRANS Standard Specifications. At locations where the hot mix asphalt is to be placed over areas inaccessible to spreading and rolling equipment, all layers of hot mix asphalt shall be distributed directly out of the back of the dump truck and spread by hand. hot mix asphalt spread by hand shall be compacted thoroughly to the required lines, grades and cross-sections by means of pneumatic tampers, or by other methods that will produce the same degree of compaction as pneumatic tampers.
- D. <u>Compaction</u> A pass shall be on movement of a roller in either direction. A coverage shall be as many passes as are necessary to cover the entire width being paved. Overlap between passes during any coverage, made to ensure compaction without displacement of material in accordance with good rolling practice, shall be considered to be part of the coverage being made and not part of a subsequent coverage. Each coverage shall be completed before subsequent coverages are started.

Rolling shall commence at the lower edge and shall progress toward the highest portion, expect that when compacting layers which exceed 0.25-foot in compacted thickness, and if directed by the Engineer, rolling shall commence at the center and shall progress outwards.

Compacting of open graded asphalt concrete shall consist of two coverages. If necessary, only one coverage of the open graded asphalt concrete may be ordered by the Engineer to prevent a break in the bond of asphalt between the aggregate particles.

All other asphalt concrete and asphalt concrete base shall be compacted as follows:

Initial or breakdown compaction shall consist of three coverages of a layer of asphalt mixture and shall be performed with a 2-axle or 3axle tandem or a 3-wheel roller weighting not less than 12-tons. Where the thickness of the layer of asphalt mixture is less than 0.15-foot, fewer coverages than specified above may be ordered by the Engineer if necessary to prevent damage to the layer being compacted. The initial or breakdown compaction shall be followed immediately by additional rolling consisting of three coverages with a steel-tired roller weighing not less than 8-tons at a temperature above 185° F. Each layer of asphalt concrete and asphalt concrete base shall be compacted additionally without delay by a final rolling consisting of not less than one coverage with a steel-tired roller weighing not less than 8-tons. Except as otherwise provided for low rates of production, a separate finish roller will be required.

Rolling shall be performed so that cracking, shoving, or displacement will be avoided. Rolling where 3-axle tandem rollers may be used shall be under the control of the Engineer, but in general, no 3-axle tandem roller shall be used in rolling over a crown or a warped section when the center axle is in the locked position.

Provided it is demonstrated to the satisfaction of the Engineer that one roller can performed the work, the required minimum rolling equipment specified may be reduced to a 2-axle tandem roller, weighing at least 8-tons for each paver under any of the following conditions.

- 1. When asphalt concrete or asphalt concrete base is placed at a rate of 50-tons, or less, per hour at any location.
- 2. When asphalt concrete or asphalt concrete base is placed at a rate of 100-tons, or less, per hour and at the locations or under the conditions as follows:
  - Placed on miscellaneous areas as approved by the Engineer; or
  - When the width to be placed is less than 8-feet.

When rolling equipment is reduced as provided in this section the rolling requirements may be reduced to at least three complete coverages with the tandem roller.

Upon completion of rolling operations, if ordered by the Engineer, the asphalt concrete or asphalt concrete base shall be cooled by applying water.

The completed surfacing shall be thoroughly compacted, smooth, and free from ruts, humps, depressions, or irregularities. Any ridges, indentations, or other objectionable marks left in the surface of the asphalt concrete by blading or other equipment shall be eliminated by rolling or other means. The use of any equipment that leaves ridges, indentations or other objectionable marks in the asphalt concrete shall be discontinued, and acceptable equipment shall be furnished by the contractor.

- E. Segregation shall be avoided and the surfacing shall be free of pockets of coarse or fine material. hot mix asphalt containing hardened lumps shall not be used. In areas inaccessible to paving and compacting equipment where spreading is done by hand, minimize the amount of segregation.
- F. At all locations, or as directed by the Engineer, the asphalt concrete shall be square and at least 2 inches thick when conforming to existing surfacing.
- G. Upon completion of final rolling, traffic shall not be permitted on the finished pavement for at least 4 hours, or until the Hot mix asphalt has cooled sufficiently to withstand traffic without being deformed as determined by the Engineer.

# 3.6 Cold Mix Asphalt

- A. Cold mix asphalt shall be placed before the end of each work day (where approved by the District) for newly installed pipeline trenches.
- B. Compact the cold mix asphalt material with a smooth drum roller, vibratory plate, or approved compaction equipment. Equipment to be used for compaction is subject to review and rejection by the Engineer. Contractor is responsible for adequately grading and compacting cold mix to the satisfaction of District and the Engineer.
- C. Contractor is responsible for all maintenance of cold mix up to the installation of the final pavement. Contractor is required to make repairs to cold mix as necessary and/or directed by the Engineer.

# 3.7 Hot Mix Field Quality Control

- A. All hot mix asphalt shall match the grades indicated on the Drawings and shall be completely free from unintended hollows and high spots.
- B. Cracks, settling of surface, improper drainage, improper compaction, and sloppy connection to previously laid surfaces will be construed as improper workmanship and will not be accepted.
- 3.8 <u>Striping</u>

- A. All striping removed or damaged during hot mix installation shall be corrected within one week of final pavement. If damage occurs before final pavement is scheduled the contractor in the interim can temporarily use marking paint for the stop bar until the final striping is scheduled.
- B. Standard striping is required at elevations above 2,500 feet and thermoplastic is required where previously used below 2,500 feet. The contractor is responsible to use either product that matches the existing striping.

# 3.9 Workmanship and Warranty

A. Contractor shall provide written warranty against defects in materials or workmanship for a period of not less than one year upon acceptance of work.

# END OF SECTION

### 32 16 00

## CURBS, GUTTERS, SIDEWALKS, AND DRIVEWAYS

#### 1.0 GENERAL

1.1 <u>Scope</u> - Section Includes: Concrete curbs, gutters, sidewalks, driveways, access ramps, and alley intersections.

All work in the right of way shall conform to El Dorado County's Standard Specifications.

#### 2.0 MATERIALS

- 2.1 <u>Concrete</u> Shall consist of Caltrans Class B mix containing no less than 564 pounds of cement per cubic yard, no more than 15 percent of which may be substituted with Fly Ash. Maximum coarse aggregate size shall not exceed 3/4 of an inch.
  - A. Curb Finishing Mortar: One part portland cement to two parts sand.
  - B. Form Release Material: Light oil or other releasing agent of type that does not discolor concrete or interfere with the application of finishing mortar to curb tops and faces.
  - C. Joint Construction: Steel dividers or plastic inserts.

#### 3.0 EXECUTION

- 3.1 <u>Examination</u> Verify field conditions, including subgrade condition and interferences, before beginning construction.
- 3.2 <u>Preparation</u> Surface Preparation:
  - A. Construct and compact true to grades and lines indicated on the Drawings and requirements as specified.
  - B. Remove soft or unsuitable material to depth of not less than 6 inches below subgrade elevation and replace with satisfactory material.
  - C. Forms And Subgrade: Water immediately in advance of placing concrete.
- 3.3 <u>Installation</u>: Construct concrete curbs and gutters by conventional use of forms, or by means of curb and gutter machine when acceptable to the

Engineer. When use of machines designed specifically for work of this Section are accepted by the Engineer, results must be equal to or better than those produced by use of forms. Applicable requirements of construction that apply to use of forms also apply to use of machines. Discontinue use of machines when results are not satisfactory to the Engineer. Concrete shall not be poured on grade that is flooded, saturated, frozen, un-compacted, or unsuitable in any way as determined by the District, El Dorado County, and/or the City of Placerville.

- A. <u>Thickness</u>: Minimum thickness shall be 3-1/2 inches with a cross slope of 1/4 inch per foot towards the curb line. When completing a sidewalk repair the thickness and/or slope shall match the existing sidewalk.
- B. <u>Forms</u>: Carefully set to line and grade and securely stake in position forms conforming to dimensions of items to be constructed. Thoroughly clean each form prior to each use and coat with form releasing material.
- B. <u>Expansion Joints</u>: Construct vertically, and at right angles to centerline of street and match joints in adjacent pavement or sidewalks. Expansion joints shall be constructed at radius points, driveways, alley entrances, and at adjoining structures. Spacing between joints shall not be less than one joint every 20 feet with score lines every 4 feet. Fill joints with expansion joint filler material.
- C. <u>Construction Joints</u>: Construction joints shall not be constructed more than 15 feet apart. Construction joints shall be made of construction joint material, scoring or saw cutting to depth of not less than 1-1/2 inches and matching joints in adjacent pavement or sidewalk.
- D. <u>Concrete Placing</u>: Thoroughly spade concrete away from forms so that no rock pockets exist next to forms and so that no coarse aggregate will show when forms are removed.
- E. <u>Concrete Compacting</u>: Compact by mechanical vibrators and continue tamping or vibrating until mortar flushes to surface and coarse aggregate is below concrete surface.
- F. <u>Form Removal</u>: Front Form Faces: Do not remove before concrete has taken initial set and has sufficient strength to carry its own weight. Gutter and Rear Forms: Do not remove until concrete has hardened sufficiently to prevent damage to edges. Take special care to prevent damage.

- G. <u>Finishing and Curing</u>: As soon as curb face forms are stripped, apply finishing mortar to the top and face of curb and trowel to a smooth, even finish. Finish with a light, transverse broom finish in direction of work. In the case of specialty finishes such as stamped or colored concrete the finish shall match the adjacent concrete. Where curb is installed without integral gutter, extend finish 2 inches below grade. Flow lines of gutters shall be troweled smooth 4 inches out from curb face for integral curb and gutter and 4 inches on both sides of flowline for gutters without curbs.
- H. <u>Backfill</u>: Unless otherwise specified, backfill behind curbs, gutters, or sidewalks with soil native to area and to lines and grades indicated on the Drawings.
- I. Site Cleanup: The Contractor performing the sidewalk shall complete all backfill, form removal, and site cleanup no more than 48 hours after the concrete has been poured. It shall be the responsibility of the Contractor to remove and properly dispose of all forms, broken concrete, and materials used for the job including any trash, spoils, etc., that may be generated during the course of work.

# 3.4 Field Quality Control:

- A. The final product shall be subject to approval of the El Dorado Irrigation District, and where any agency such as El Dorado County or City of Placerville has jurisdiction, approval of that agency as well. New concrete shall be constructed in such a fashion so as to provide a smooth, unbroken transition from the new concrete to the adjacent existing concrete.
- B. Any concrete that shows evidence of drying, shrinking, checking, cracking, or spalling prior to cure, or that is damaged or vandalized in any way shall be removed and replaced as directed by the District, County, and/or the City.
- 3.5 <u>Adjusting</u>: Repair portions of concrete damaged while stripping forms or, when damage is severe, replace such work at no additional cost to the Contract. Evidence of repairs shall not be noticeable in the finished product. Remove and replace sections of work deficient in depth or not conforming to requirements indicated on the Drawings and specified in the Specifications at no additional cost to the Contract. Removal and replacement shall be the complete section between two joints.

# END OF SECTION

#### 33 01 30.13

## SEWER SYSTEM TESTING

#### 1.0 GENERAL

1.1 <u>Scope</u> - This section governs the testing requirements and procedures for acceptance of all completed sewer lines, manholes, and force mains.

It is the intent of the plans and specifications that the completed sewer pipes along with manholes and other appurtenances shall be watertight.

All sewer pipes shall be air tested for leakage. Gravity sewer mains, including services, shall also be visually inspected by video camera and tested for deflection by a mandrel. Manholes shall be hydrostatically tested for infiltration.

All tests shall be made in the presence of the District.

Even though a section may have previously passed the leakage test, each section of sewer shall be tested subsequent to the last backfill compacting operation if, in the opinion of the District heavy compaction equipment or any of the operations of the contractor or others may have damaged or affected the structural integrity or water tightness of the pipe, structure, and appurtenances.

OFFICIAL DISTRICT TESTING WILL NOT BE PERMITTED UNTIL AFTER ALL OTHER UNDERGROUND FACILITIES HAVE BEEN INSTALLED AND THEIR TRENCH COMPACTION VERIFIED.

When lines to be tested are in areas that will be paved, testing shall be done after the rock subgrade is placed and compacted.

1.2 <u>Acceptance</u> - The sewer will not be considered acceptable until the leakage or infiltration rate, as determined by test, is less than the maximum allowable.

If the leakage or infiltration rate is greater than the amount specified, the pipe joints shall be repaired or, if necessary, the pipe shall be removed and relayed by the contractors, and retested.

1.3 <u>Submittals</u> - The contractor shall notify the District a minimum of 3 business days in advance of its proposed testing schedule for review and concurrence.

# 2.0 MATERIALS

2.1 <u>General</u> - All test equipment, valves, plugs, or other control equipment and materials shall be determined and furnished by the contractor, subject to District review. No materials shall be used which would be injurious to the construction or its future function.

## 3.0 EXECUTION

3.1 <u>Mandrel Test for Gravity Sewers</u> - After completion of the sewer line, the line shall be ball flushed just prior to pulling the mandrel through.

A commercially manufactured, rigid, odd-numbered leg (9 legs minimum) mandrel, with a circular cross section having a diameter of at least 95% of the specified average inside diameter, shall be pulled through the pipe by hand. The minimum length of the mandrel shall be equal to the base inside diameter of the pipe. Obstructions encountered by the mandrel shall be corrected by the contractor.

- 3.2 <u>Air Test for Gravity Sewers</u> After the mandrel test, each section of sewer between successive manholes shall be air tested as follows:
  - A. With all outlets plugged, air shall be slowly added until the internal pressure is raised to 4.0 pounds per square inch gage (psig). The compressor used to add air to the pipe shall have a relief valve set at 5 psig to ensure that at no time the internal pressure in the pipe exceeds 5 psig.
  - B. The internal pressure of 4 psig shall be maintained for at least two minutes to allow the air temperature to stabilize, after which the air supply shall be disconnected and the pressure allowed to decrease to 3.5 psig.
  - C. The time in minutes that is required for the internal air pressure to drop from 3.5 psig to 3.0 psig shall be measured. The results shall not be less than the minimum permissible duration for the air test pressure drop shown in Table I.

AIR PRESSURE DROP OF 0.3 FSIG					
Pipe Diameter (in.)		Tim (in	e for Length S Minutes/Secc	shown onds)	
	0-200'	201-250'	251-300'	301-350'	351-400'
6	2:50	2:50	2:50	2:50	2:50
8	3:50	3:50	3:50	4:30	5:00
10	4:40	5:00	6:00	7:00	7:50
12	5:40	7:10	8:30	10:00	11:20

## TABLE I MINIMUM TIME FOR AIR PRESSURE DROP OF 0.5 PSIG

- D. Should groundwater be present above the flowline of the pipe, the air pressure added to the 3.5 psig criteria shall be calculated by dividing the vertical height, in feet of groundwater above the flowline, by 2.31. The starting test pressure shall not exceed 9.0 psig.
- E. If the time shown in Table I for the designated pipe size and length elapses before the air pressure drops 0.5 psig; the section being tested shall have passed and the test discontinued.
- 3.3 <u>Manhole Test</u> Water tightness of manholes may be tested in connection with tests of sanitary sewers or at the time the manhole is completed and backfilled. The test shall be as follows:
  - A. The contractor shall plug all inlets and outlets with approved stoppers or plugs.
  - B. The manhole shall be filled with water to the top of the frame.
  - C. The water shall stand in the manhole for a minimum of one hour to allow the manhole material to reach maximum absorption.
  - D. The contractor shall refill the manhole to the original depth.
  - E. The time of the test will be determined by the District to fit the various field conditions.
  - F. The manhole shall be refilled to the original depth and the amount of water required to fill the manhole shall be recorded.
  - G. If the amount of water added does not exceed the limits shown in Table II, then the manhole has passed the test.

TΑ	ΒL	E.	Ш

Depth of Manhole (ft.)	Allowable Amount of water added (gal.)
0-5	1
6-7	1-1/2
8-10	2
11-12	2-1/2
13-15	3
16-18	3-1/2
19-20	4

- H. Even though the leakage may be less than the specified amount, the contractor shall stop any leaks that may be observed to the satisfaction of the District.
- I. For manholes that require lining the inlet(s) and outlet shall be mandrel tested after the lining is applied to verify flowline has not been compromised.
- 3.4 <u>Video Test</u>- All sewer collectors and laterals shall be T.V. inspected prior to pavement placement in accordance to the following:
  - A. The complete job is ready for television inspection when the following work has been completed and approved by the District:
    - 1. All sewer pipelines are installed, backfilled, and compacted.
    - 2. All manholes are in place, all channeling is complete and pipelines are accessible from manholes, and testing completed.
    - 3. All other underground facilities, utility piping and conduits are installed.
    - 4. Final sub grade is complete. For wet weather periods, placement of aggregate base has been completed.
    - 5. Pipelines to be inspected have been cleaned and flushed per Section 3.1.
    - 6. Final air test has been completed per Section 3.2.
  - B. After the above work is complete, the contractor shall schedule the video inspection. The video test shall be done in the presence of the District's inspector. Water is to flow through the lines for 12

hours prior to the T.V. work. During the video for service, some water must be flowing for camera orientation. The camera shall have a device to measure depths.

- C. If no deficiencies are observed, the work will be considered satisfactory.
- D. A videotape will be made .and given to the District, and defects serious enough to require correction will be determined by the District.
- E. Notification will be made in writing of any deficiencies revealed by the video that will require repair. If corrective work is indicated and viewing of the videotapes is desired, the District shall be contacted to set a time for the viewing with the Engineer.
- F. Corrective work shall be done. District reserves the right to require another test of any repair.
- G. Those portions of the pipeline system that have been corrected will be re-inspected.
- H. The following observations from television inspections will be considered defects in the construction of sewer pipelines and will require correction prior to paving:
  - 1. Low spots, 1/2-inch and greater
  - 2. Joint separations
  - 3. Cocked joints present in straight runs or on the wrong side of pipe curves
  - 4. Cracked or damaged pipe
  - 5. Dropped joints
  - 6. Infiltration
  - 7. Debris or other foreign objects
  - 8. Other obvious deficiencies
  - 9. Irregular condition without logical explanation
  - 10. Standing water in service laterals

3.5 <u>Sewer Force Main Test</u> - Leakage test for sewer force mains shall follow the procedures set forth in Technical Specification 33 13 00 "Testing and Disinfecting Water Mains" Subsection 3.2.

All defective elements shall be repaired, or removed and replaced, and then retested until all visible leakage has been stopped and the allowable leakage requirements have been met.

# END OF SECTION

#### 33 01 90

## ABANDONMENT OF FACILITIES

### 1.0 GENERAL

- 1.1 <u>Scope</u> This section governs abandonment of pipelines, manholes, vaults, and other existing structures.
- 1.2 <u>Submittals</u> Schedules and method of abandonment shall be submitted to the District for approval. Contractor shall submit for review and coordination their facilities abandonment and system shutdown plan a minimum of 3-weeks before performing any facility abandonments or needing a system shutdown.

#### 2.0 MATERIALS

2.1 <u>General</u> - Concrete, fittings, backfill material and other material used for abandonment shall comply with District Technical Specifications.

### 3.0 EXECUTION

3.1 <u>Pipelines</u> - Pipelines to be abandoned in place by either plugging the ends or filling the entire pipeline with 1-sack light weight sand slurry. The abandonment shall be clearly indicated on the plan sheets for the project. No pipeline shall be abandoned until the new pipeline and all services are installed, tested, and in service. An abandonment plan must be prepared by the Contractor and approved by the District prior to abandonment of any facilities.

Pipelines to be abandoned, shall be securely closed at all pipe ends by an approved cap, blind flange, or, at manhole entries, by a watertight plug of concrete, or brick and cement mortar, not less than 2-feet thick. When laterals are abandoned, they shall be capped with an approved fitting at the property line. Thrust blocks shall be placed behind all mechanical caps and blind flanges in accordance with District Standards.

For pipelines to be completely filled the pumping pressure within the pipe shall not exceed 20 PSI. The Contractor's equipment shall be capable of pumping between 0-20 psi. In the event pump pressures are exceeded and the pipe fails, the Contractor shall be responsible for providing all labor, material, and equipment to clean up any slurry. Contractor is made aware that where necessary multiple slurry insertion and monitoring locations will be required to ensure adequate abandonment.
The Contractor shall be responsible for the cutting, removal, and the legal disposal of all materials including asbestos cement pipe, and for the dismantling of any fittings and valves necessary to perform the abandonment. The Contractor shall anticipate the need for removal of sections of the existing pipeline during tie-ins to the existing system and abandonment of the existing pipelines where indicated on the plans. All Asbestos Concrete Pipe shall be handled and disposed of according to California Code of Regulations (CCR) Tile 8, Section 1529; or most current regulations. Contractor shall provide a plan for disposal of the Asbestos Cement pipe and provide evidence of proper disposal to the District Engineer.

- 3.2 <u>Structures</u> Structures to be abandoned shall have all openings, inlets and outlets sealed off and the structure shall be removed to a point 3 feet below the proposed street grade or ground surface and filled with backfill (compacted as directed) or concrete.
- 3.3 <u>Salvaged Materials</u> Salvaged castings such as fire hydrants, frames and covers and other appurtenances, unless otherwise specified, shall be delivered to a District facility prearranged with the Maintenance' Supervisor.

## **END OF SECTION**

## 33 11 13.13

## DUCTILE IRON PIPE AND FITTINGS (PRESSURE FLOW) (UNDERGROUND)

### 1.0 GENERAL

1.1 <u>Scope</u> - This specification governs the furnishing and installation of ductile iron pipe material and main line fittings including laying, joining, bedding and approvals. All incidentals and appurtenant operations necessary for the construction of pipelines shall be accomplished in strict accordance with the drawings and other terms and conditions of the contract.

Fitting types covered under this section include bends, tees, crosses, reducers, couplings, caps, plugs, adapters and all other fittings necessary for a complete pipeline installation.

The contractor shall also furnish all equipment, tools, labor and materials required to relocate sewers, conduits, ducts, pipes, or other structures as may be necessary to complete the installation as shown and specified.

All standard specifications, i.e., AWWA, ASTM, etc., made a portion of these specifications by reference, shall be the latest edition and revision thereof.

The contractor shall be responsible for all material furnished by him, and shall replace, at his own expense, all material found defective in manufacture or damaged in handling after delivery by the manufacturer. This shall include the furnishings of all material and labor required to replace defective material discovered prior to final acceptance of the work.

The contractor shall be responsible for the safe storage of material until it has been incorporated into the completed project. The interior of all pipe and fittings shall be kept free from dirt and foreign matter at all times.

Pipe surfaces shall be free from nicks, scratches and other blemishes. The joining surfaces of pipe spigots and bell sockets shall be free from gouges or other imperfections that might cause leakage.

- 1.2 <u>Submittals</u> Submittals shall be provided for the following items plus all additional items required in the specifications for the particular type of pipe:
  - Pipe and joint material
  - Fittings
  - Specialties

## 2.0 MATERIALS

- 2.1 <u>Ductile Iron Pipe (DI)</u> Ductile iron pipe shall conform to the quality and strength requirements of AWWA C-151.
  - A. <u>Markings</u> Each standard or random length of pipe shall be clearly marked with the following:
    - The letters "DI" or "Ductile"
    - Nominal size and class
    - Year produced
    - Manufacturer's trade name and country where cast
    - Seal (mark) of testing agency
  - B. <u>Pressure Class</u> Where the class is not indicated on the plans, the pipe shall be Class 350.
  - C. <u>Laying Length</u> Standard laying lengths of 18- or 20-foot is acceptable.
  - D. <u>Joint Type</u> Unless otherwise shown or specified, pipe joints shall be rubber gasket push-on type joint conforming to AWWA C-111.
    - 1. <u>Flanged Joint</u> Where flanged joints are specified, pipe barrel shall be threaded and fitted with flanges in accordance to AWWA C-115 "Flanged Ductile Iron Pipe with Threaded Flanges."
  - E. <u>Physical Test Requirements</u> Hydrostatic, tension test, and impact test shall be conducted at the factory in accordance with ASTM A746. All testing shall be performed by a recognized testing laboratory with such testing available for inspection by the District. If required, the manufacturer shall supply a letter of certification attesting to their pipe meeting these specifications.
  - F. <u>Lining and Coating</u> The inside surfaces shall be cement mortar lined in accordance with ANSI/AWWA C-104/A21.4. The outside coating shall be an asphaltic coating per AWWA C-151.
  - G. <u>Polyethylene Encasement</u> Pipe and fittings shall be wrapped in polyethylene. Polyethylene wrapping shall be in accordance to AWWA C-105, latest revision. Minimum thickness shall be 0.008 inch (8 mils).
  - H. <u>Warning Tape</u> Two-inch-wide non-metallic tape marked "waterline."

2.2 <u>Fittings</u> - All cast and ductile iron fittings shall be manufactured in accordance with the following AWWA Standards: C-104, "Cement-Mortar Lining for Ductile-Iron Pipe and Gray-Iron and Fittings for Water", C-110, "Gray-Iron and Ductile-Iron Fittings, 3 inches through 48 inches for Water and Other Liquids", C-111, "Rubber Gasket Joints for Ductile-Iron and Gray-Iron Pressure Pipe and Fittings", with the following additional requirements or exceptions. All fittings shall be furnished with a cement-mortar lining of standard thickness as defined in referenced specifications.

All fittings shall be rated equally to the class of pipe. End connections may be push-on, mechanical, or flanged joints.

Ductile iron compact fittings, per AWWA C-153, are allowed.

A. <u>Flanges. Bolts and Gaskets</u> - Flanges shall be flat-faced and meet either the requirements of AWWA C-207 for steel hub flange fittings, or AWWA C-110 Section 10-18 for ductile iron fittings. The flanges shall be marked with the size, name or trademark of manufacturer and with the AWWA Class; i.e., "E", or pressure rating.

Bolts and nuts shall be cadmium plated, A307, Grade B of domestic origin. Cadmium plating shall conform to Federal Specification QQ-P-415-1956, Type 1, Class 1.

Gaskets shall be 1/8-inch thick and be of the full-face self-centered cloth impregnated type. The following table shows the bolt pattern for ASME/ANSI 16.1 Class 125 cast iron flange. This pattern is rated at 275 psi for Class E steel pipe flanges and 250 psi for ductile iron pipe fittings.

		Bold	
		Diameter &	
	Bolt Hole	Length	
Pipe Size	Diameter <u>(Inches)</u>	<u>(Inches)</u>	Number of Bolts
6"	7/8	3/4 x 3 1/2	8
8"	7/8	3/4 x 3 1/2	8
10"	1	7/8 x 4	12
12"	1	7/8 x 4	12
14"	1 1/8	1 x 4 1/2	12
16"	1 1/8	1 x 4 1/2	16
18"	1 1/4	1 1/8 x 5	16

The contractor shall uniformly tighten the bolts and prevent bending or torsional strains. Proper anchorage shall be provided. B. <u>Mechanical Joint Fittings</u> - The mechanical joints shall meet AWWA C111. That standard covers the joint as well as gaskets and bolts. T-bolts and nuts shall be manufactured of corrosion-resistant highstrength low-alloy Cor-Ten steel or equal. Number and length of bolts shall be as follows:

<u>Pipe Size</u>	Number of Bolts	Bold Diameter & <u>Length (Inches)</u>
6"	6	3/4 x 3 1/2
8"	6	3/4 x 4
10"	8	3/4 x 4
12"	8	3/4 x 4
14"	10	3/4 x 4
16"	12	3/4 x 4 1/2
18"	12	3/4 x 4 1/2

- C. <u>Restrained Joints</u> Restrained joint pipe and fittings shall be U.S. Pipe TR FLEX or approved equal.
- D. <u>Coatings and Linings</u> Cast iron fittings shall be cement mortar lined per AWWA C-104 and receive a bituminous coating per AWWA C110.

Threaded holes and mating surfaces shall not be coated. Flange faces shall be coated with asphaltic varnish only. There shall be no coating of materials, or mortar on gasket grooves.

- E. <u>Mechanical Couplings</u> Couplings include transition couplings, flanged coupling adapters, flexible and insulated couplings.
  - 1. <u>Coupling Sleeves and Flanges</u> Coupling sleeves and flanges may be of gray iron or carbon steel.
  - 2. <u>Bolts and Nuts for Flanges</u> Bolts and nuts for buried and submerged flanges, flanges in underground vaults and structures, and flanges located outdoors above ground shall be cadmium plated, A307, Grade B. Provide one washer for each nut. Each washer shall be of the same material as the nut.

## 3.0 EXECUTION

3.1 <u>Handling and Transportation</u> - Handling and transportation of pipe shall be in accordance with the pipe manufacturer's published instructions.

Heavy canvas or nylon slings of suitable strength shall be used for lifting and supporting materials. Chains or cables shall not be used.

Pipe and fittings shall not be stored on rocks or gravel, or other hard material which might damage the pipe.

- A. <u>Rubber Gasket Storage</u> All rubber gaskets shall be stored in a cool, well ventilated place and not exposed to the direct rays of the sun. Gaskets shall not be allowed in contact with oils, fuels, petroleum, or solvents.
- 3.2 <u>Pipe Laying</u> Pipe shall be laid in accordance with the pipe manufacturer's published instructions, as complimented and modified herein.
  - A. <u>Cleanliness</u> The interior of pipes shall be clean of foreign materials before sections of pipe are installed and shall be protected to prevent entry of foreign materials after installation.

Open ends of installed pipe shall be sealed with watertight plugs or other approved means at times when pipe installation is not in progress.

Ground water shall not be allowed to enter the pipe.

- B. <u>Inspection Before Installation</u> All pipe and fittings shall be carefully examined for cracks and other defects while suspended and before installation. Spigot ends shall be examined with particular care as this area is the most vulnerable to damage from handling. Defective pipe or fittings shall be laid aside for inspection by the District, who will prescribe corrective repairs or rejection.
- C. <u>Lowering of Pipe Material into Trench</u> Proper implements, tools, and equipment, satisfactory to the District, shall be provided and used by the contractor for the safe and convenient performance of the work. All pipe, fittings, valves, and hydrants shall be carefully lowered into the trench piece by piece in such a manner as to prevent damage to the water main materials and protective coatings and linings. Under no circumstances shall water main materials be dropped or dumped into the trench.

If damage occurs to any pipe, fittings, valves, hydrants or water main accessories in handling, the damage shall be immediately brought to the District's attention.

D. <u>Laying of Pipe</u> - Pipe shall be laid in trenches to the line and grade indicated on the plans and as specified.

Every precaution shall be taken to prevent foreign material from entering the pipe while it is being placed in the trench. If the pipe laying crew cannot install the pipe into the trench without getting earth into it, the District's Inspector may require a heavy tightly woven canvas bag of suitable size, or plastic caps, be placed over each end of the pipe prior to installation and left there until the connection is made to the adjacent pipe. During laying operations, no debris, tools, clothing or other material shall be placed in the pipe.

As each length of pipe is placed in the trench, the spigot end shall be centered in the bell or coupling, and the pipe forced home and brought to correct line and grade. The pipe shall be secured in place with approved backfill material tamped under it, except at the bells or couplings. Precautions shall be taken to prevent dirt from entering the joint space.

Joints shall be assembled in accordance with the manufacturer's instructions. Each joint shall be checked with a feeler gauge to assure proper seating of the gasket.

E. <u>Cutting of Pipe</u> - Field cuts and connections shall be in accordance with the pipe manufacturer's published instructions.

The cutting of pipe for inserting valves, fittings, or closure pieces, shall be done in a neat and workmanlike manner without damage to the pipe so as to leave a smooth end at right angles to the axis of the pipe.

- F. <u>Allowable Deflection</u> The maximum allowable angular deflection at the joints shall be 80% of manufacturer's recommendation for push-on and mechanical joints.
- 3.3 <u>Fittings</u> Fittings shall be installed in the manner specified herein.
  - A. <u>Anchorage for Fittings</u> All fittings shall be provided with a thrust block constructed against undisturbed soil as shown on the Standard Drawings.
  - B. <u>Thrust Blocks</u> Thrust blocks shall be constructed of Class B concrete. Care shall be taken not to obstruct the outlets of tees or crosses, which are intended for future connections. A waterproof paper or plastic bond-breaker shall be placed between plugs and caps and the concrete thrust block to facilitate their removal in the future. Thrust blocks shall be poured against undisturbed earth and

shall have at least the minimum dimensions shown in the details on the Standard Drawings.

C. <u>Mechanical Couplings</u> - Oil, scale, rust, and dirt shall be cleaned from pipe ends. The contractor shall clean gaskets in couplings prior to installing the coupling in accordance with the manufacturer's recommendations.

Bolt threads shall be lubricated with graphite and oil prior to installation.

- 1. Painting and Coating
  - a. The contractor shall coat buried flexible pipe couplings, transition couplings, and flanged coupling adapters per Section 09 90 00 and then wrap the couplings with polyethylene wrap per AWWA C-105.
  - b. The contractor shall coat flexible pipe couplings (including joint harness assemblies), transition couplings, and flanged coupling adapters located indoors, in vaults and structures, and above-ground with the same coating system as specified for the adjacent pipe. A prime coat shall be applied at the factory.
- 3.4 <u>Polyethylene Encasement</u> The polyethylene encasement shall prevent contact between the pipe and the surrounding backfill and bedding materials, but is not intended to be a completely airtight or watertight enclosure. All lumps of clay, mud, cinders, etc. on the pipe surface shall be removed prior to installation of the polyethylene encasement. During installation, care shall be exercised to prevent soil or embedment material from becoming trapped between the pipe and the polyethylene.

The polyethylene film shall be fitted to the contour of the pipe to effect a snug, but not tight, encasement with a minimum space between the polyethylene and the pipe. Sufficient slack shall be provided in contouring to prevent stretching the polyethylene where it bridges irregular surfaces, such as bell-spigot interfaces, bolted joints, or fittings, and to prevent damage to the polyethylene due to backfilling operations. Overlaps and ends shall be secured with adhesive tape.

For installations below the water table, both ends of the polyethylene tube shall be sealed as thoroughly as possible with adhesive tape at the joint overlap. Installation of polyethylene encasement shall be in accordance with the Standard Drawings and AWWA C-105, Method A. The following summarizes this method.

A. <u>Installation of Polyethylene Encasement for Pipe</u> - Cut polyethylene tube to a length approximately two feet longer than the pipe section. Slip the tube around the pipe, centering it to provide a onefoot overlap on each adjacent pipe section, and bunching it accordion fashion lengthwise until it clears the pipe ends.

Lower the pipe into the trench and make up the pipe joint with the preceding section of pipe. A shallow bell hole must be made at the joints to facilitate installation of the polyethylene tube.

After assembling the pipe joint, make the overlap of the polyethylene tube. Pull the bunched polyethylene from the preceding length of pipe, slip it over the end of the new length of pipe, and secure it in place. Then slip the end of the polyethylene from the new pipe section over the end of the first wrap until it overlaps the joint at the end of the preceding length of pipe. Secure the overlap in place. Take up the slack width at the top of the pipe to make a snug, but not tight, fit along the barrel of the pipe, securing the fold at quarter points.

Any cuts, tears, punctures, or other damage to the polyethylene, shall be repaired as described below. Proceed with installation of the next section of pipe in the same manner.

- B. <u>Installation of Polyethylene Encasement for Appurtenances</u> Cover bends, reducers, offsets, and other pipe-shaped appurtenances with polyethylene in the same manner as the pipe. When it is not practical to wrap tees, crosses, and other odd-shaped pieces in a tube, the items shall be wrapped with a flat sheet or split length of polyethylene tube by passing the sheet under the appurtenance and bringing it up around the body. Seams shall be made by bringing the edges together, folding over twice, and taping down. Polyethylene shall be taped securely in place.
- C. <u>Repairs of Polyethylene Encasement</u> Repair any cuts, tears, punctures, or damage to polyethylene with adhesive tape, or with a short length of polyethylene sheet or a tube cut open, wrapped around the pipe to cover the damaged area, and secured in place.
- D. <u>Openings in Polyethylene Encasement</u> Provide openings for branches, service taps, blowoffs, air valves, and similar appurtenances by making an X-shaped cut in the polyethylene and

temporarily folding back the fill. After the appurtenance is installed, tape the slack securely to the appurtenance and repair the cut, as well as, any other damaged areas in the polyethylene, with any resulting damaged areas being repaired, as described above.

- E. <u>Junctions with Unwrapped Pipe</u> Where polyethylene-wrapped pipe joins an adjacent pipe that is not wrapped, extend the polyethylene wrap, to cover the adjacent pipe for a distance of at least three feet away from the ductile iron pipe. Service lines of dissimilar metals shall be wrapped with polyethylene or a suitable dielectric tape for a minimum clear distance of three feet away from the ductile iron pipe.
- 3.5 <u>Testing and Disinfection</u> Testing and disinfection shall be performed on all pipelines, in accordance with Section 33 13 00.

## **END OF SECTION**

## 33 11 13.23

### POLYVINYL CHLORIDE PIPE AND FITTINGS (PVC) (PRESSURE FLOW)

### 1.0 GENERAL

1.1 <u>Scope</u> - This specification governs the furnishing and installation of PVC pipe material and main line fittings including laying, jointing, bedding, and approvals. All incidentals and appurtenant operations necessary for the construction of water mains shall be done in strict accordance with the drawings and other terms and conditions of the contract. Fitting types covered under this section include bends, tees, crosses, reducers, couplings, caps, plugs, adapters and all other fittings necessary for a complete pipeline installation.

The contractor shall also furnish all equipment, tools, labor and materials required to relocate sewers, conduits, ducts, pipes, or other structures as may be necessary to complete the installation as shown and specified.

All standard specifications; i.e., AWWA, ASTM, etc., made a portion of these specifications by reference shall be the latest edition and revision thereof.

The contractor shall be responsible for all material furnished by him and shall replace at his own expense, all material found defective in manufacture or damaged in handling after delivery by the manufacturer. This shall include the furnishings of all material and labor required to replace defective material discovered prior to final acceptance of the work.

Pipe surfaces shall be free from nicks, scratches and other blemishes. The joining surfaces of pipe spigots and of integral bell and sleeve reinforced bell sockets shall be free from gouges or other imperfections that might cause leakage.

1.2 <u>Storage and Care</u> - The contractor shall be responsible for the safe storage of material until it has been incorporated into the completed project. The interior of all pipe and fittings shall be kept, free from dirt and foreign matter at all times.

Pipe shall be stored at the job site in unit packages provided by the manufacturer. Caution shall be exercised to avoid compression, damage or deformation to bell ends of the pipe. If pipe is to be exposed to direct sunlight for more than 14 days, pipe must be covered with an opaque material while permitting adequate air circulation above and around the pipe to prevent excessive heat accumulation. Gaskets shall be protected

from excessive exposure to heat, direct sunlight, ozone, oil and grease. Solvent cement when used shall be stored in tightly sealed containers from excessive heat.

- 1.3 <u>Submittals</u> Submittals shall be provided for the following items plus all additional items required in the specifications for the particular type of pipe:
  - 1. Pipe and jointing material
  - 2. Fittings
  - 3. Specialties

## 2.0 MATERIALS

- 2.1 <u>Polyvinyl Chloride Pipe (PVC)</u> PVC pipe shall conform to AWWA C-900, titled "Polyvinyl Chloride Pipe (PVC) Pressure Pipe 4 Inches through 12 Inches for Water" and shall have the same outside diameter (O.D.) as that of cast iron pipe (C.I.P.O.D.) in the sizes furnished.
  - A. <u>Markings</u> Each standard or random length of pipe shall be clearly marked with the following:
    - Nominal size and O.D. base; i.e., six-inch cast iron pipe size
    - Material code "PVC 1120"
    - Dimensional ratio; i.e., DR 18 where DR is equal to thickness "divided by" diameter
    - AWWA pressure class; i.e., PC 150
    - AWWA designation "AWWA C-900"
    - Manufacturer's trade name and production record code
    - Seal (mark) of testing agency
  - B. <u>Pressure Class</u> Where the class is not indicated on the plans, the pipe shall be Class 150.
  - C. <u>Laying Length</u> The standard laying length shall be 20 feet (plus or minus 1 inch) in all classes. A maximum of 15% may be furnished in random lengths of not less than 10 feet each.
  - D. <u>Joint Type</u> Pipe joints shall be made using an integral bell with an elastomeric gasket push-on type joint or using machined couplings of a sleeve type with rubber ring gaskets and machined pipe ends to form a push-on type joint.

Solvent cement joints are strictly prohibited.

One coupling complete with one gasket each shall be factory assembled to each length of standard length pipe furnished. The companion gasket for each coupling will be packaged separately for shipment. Couplings shall be the same class as the pipe. Manufacturer shall furnish gasket lubricant for each quantity of pipe furnished. When additional couplings are furnished as separate items, two gaskets shall be furnished and installed in the gasket recess of each coupling.

- 1. <u>Couplings</u> Where couplings are used, they shall meet the requirements of AWWA C-900. Couplings shall be as furnished by the manufacturer. Couplings shall be marked with same information as the pipe.
- E. <u>Physical Test Requirements</u> Hydrostatic burst and sustained pressure and crushing tests shall be conducted at the factory in accordance with AWWA C-900. All testing shall be subject to inspection by the District. If required, the manufacturer shall supply a letter of certification attesting to their pipe meeting these specifications.
- F. <u>Locating Wire</u> Locating wire shall be single strand, 10-gauge copper wire, with solid thermoplastic insulation.
- G. <u>Warning Tape</u> Warning tape shall be two-inch-wide non-metallic tape marked "waterline."
- 2.2 <u>Fittings</u> All cast and ductile iron fittings shall be manufactured in accordance with the following AWWA Standards: C104, "Cement-Mortar Lining for Ductile-Iron Pipe and Gray-Iron and Fittings for Water," C110, "Gray-Iron and Ductile-Iron Fittings, 3 Inches through 48 Inches for Water and Other Liquids". C111, "Rubber-Gasket Joints for Ductile-Iron and Gray-Iron Pressure Pipe and Fittings," with the following additional requirements or exceptions. All fittings shall be furnished with a cement-mortar lining of standard thickness as defined in referenced specifications.

All fittings shall be rated equally to the class of pipe. End connections may be push-on, mechanical, or flanged joints except where specifically shown otherwise on the plans or Standard Drawings.

Ductile iron compact fittings, per AWWA C153, are allowed.

A. <u>Flanges, Bolts and Gaskets</u> - Flanges shall be flat-faced and meet either the requirements of AWWA C-207 for steel hub type flange fittings, or AWWA C-110 Section 10-18 for ductile iron fittings. The flanges shall be marked with the size, name or trademark of the manufacturer and with the AWWA Class; i.e., "E", or pressure rating.

Bolts and nuts shall be cadmium plated, A307, Grade B of domestic origin.

Cadmium plating shall conform to Federal Specification QQ-P-415-1956, Type 1, Class 1.

Gaskets shall be 1/8-inch thick and be of the full face self centered cloth impregnated type. The following table shows the bolt pattern for ASME/ANSI 16.1 Class 125 cast iron flange. This pattern is rated at 275 psi for Class E steel pipe flanges and 250 psi for ductile iron pipe fittings.

Bolt Hole <u>Pipe Size</u>	Diameter <u>(Inches)</u>	Bolt Diameter & Length (Inches)	Number of Bolts
6"	7/8	3/4 x 3 1/2	8
8"	7/8	3/4 x 3 1/2	8
10"	1	7/8 x 4	12
12"	1	7/8 x 4	12
14"	1 1/8	1 x 4 1/2	12
16"	1 1/8	1 x 4 1/2	16
18"	1 1/4	1 1/8 x 5	16

The contractor shall uniformly tighten the bolts and prevent bending or torsional strains. Proper anchorage shall be provided.

B. <u>Mechanical Joint Fittings</u> - The mechanical joints shall meet AWWA C111. That standard covers the joint as well as gaskets and bolts.

T-bolts and nuts shall be manufactured of corrosion-resistant highstrength low-alloy Cor-Ten steel or equal. Number and length of bolts shall be as follows:

<u>Pipe</u>	Number of	Bold Diameter &
<u>Size</u>	<u>Bolts</u>	Length (Inches)
6"	G	$2/4 \times 2.1/$
0	0	3/4 X 3 /2
8"	6	3/4 x 4
10"	8	3/4 x 4
12"	8	3/4 x 4
14"	10	3/4 x 4
16"	12	3/4 x 4 1/2
18"	12	3/4 x 4 1/2

C. <u>Coatings and Linings</u> - Cast iron fittings shall be cement mortar lined per AWWA C-104 and receive a bitumineus coating per AWWA C110.

Threaded holes and mating surfaces shall not be coated. Flange faces shall be coated with asphaltic varnish only. There shall be no coating materials or mortar in gasket grooves.

- D. <u>Mechanical Couplings</u> Couplings include transition couplings, flanged coupling adapters, flexible and insulated couplings.
  - 1. <u>Coupling Sleeves and Flanges</u> Coupling sleeves and flanges may be of gray iron or carbon steel.
  - 2. <u>Bolts and Nuts for Flanges</u> Bolts and nuts for buried and submerged flanges, flanges in underground vaults and structures, and flanges located outdoors above ground shall be cadmium plated, A307, Grade B. Provide one washer for each nut. Each washer shall be of the same material as the nut.

## 3.0 EXECUTION

3.1 <u>Handling and Transportation</u> - Handling and transportation of pipe shall be in accordance with the pipe manufacturer's published instructions.

Heavy canvas, or nylon slings of suitable strength shall be used for lifting and supporting materials. Chains or cables shall not be used.

Pipe and fittings shall not be stored on rocks or gravel, or other hard material which might damage the pipe.

- A. <u>Rubber Gasket Storage</u> All rubber gaskets shall be stored in a cool, well ventilated place and should not be exposed to the direct rays of the sun. Gaskets shall not be allowed in contact with oils, fuels, petroleum, or solvents.
- 3.2 <u>Pipe Laying</u> Pipe shall be laid in accordance with the pipe manufacturer's published instructions, as complimented and modified herein and in the plans.
  - A. <u>Cleanliness</u> The interior of pipes shall be clean of foreign materials before sections of pipe are installed and shall be protected to prevent entry of foreign materials after installation.

Open ends of installed pipe shall be sealed with watertight plugs or other approved means at times when pipe installation is not in progress.

Ground water shall not be allowed to enter the pipe.

- B. <u>Inspection Before Installation</u> All pipe and fittings shall be carefully examined for cracks and other defects just prior to installation. Spigot ends shall be examined with particular care as this area is the most vulnerable to damage from handling. Defective pipe or fittings shall be laid aside for inspection by the District, who will prescribe corrective repairs or rejection.
- C. <u>Lowering of Pipe Material into Trench</u> Proper implements, tools, and equipment, satisfactory to the District, shall be provided and used by the contractor, for the safe and convenient performance of the work. All pipe, fittings, valves, and hydrants shall be carefully lowered into the trench piece by piece in such a manner as to prevent damage to the water main materials and protective coatings and linings. Under no circumstances shall water main materials be dropped or dumped into the trench.

If damage occurs to any pipe, fittings, valves, hydrants or water main accessories in handling, the damage shall be immediately brought to the District's attention.

D. <u>Laying of Pipe</u> - Pipe shall be laid in trenches to the line and grade indicated on the plans and as specified.

Every precaution shall be taken to prevent foreign material from entering the pipe while it is being placed in the trench. If the pipe laying crew cannot install the pipe into the trench without getting earth into it, the District Inspector may require a heavy tightly woven canvas bag of suitable size, or plastic caps to be placed over each end of the pipe prior to installation and left there until the connection is made to the adjacent pipe. During laying operations, no debris, tools, clothing or other material shall be placed in the pipe.

As each length of pipe is placed in the trench, the spigot end shall be centered in the bell or coupling, and the pipe forced home and brought to correct line and grade. The pipe shall be secured in place with approved backfill material tamped under it, except at the bells or couplings. Precautions shall be taken to prevent dirt from entering the joint space. Joints shall be assembled in, accordance with the manufacturer's instructions. Rubber rings and ring grooves shall not be lubricated. Each joint shall be checked with a feeler gauge to assure proper seating of the gasket.

E. <u>Cutting of Pipe</u> - Field cuts and connections shall be in accordance with the pipe manufacturer's published instructions.

The cutting of pipe for inserting valves, fittings, or closure pieces shall be done in a neat and workmanlike manner without damage to the pipe so as to leave a smooth end at right angles to the axis of the pipe. The pipe shall be marked around its entire circumference prior to cutting to assure a square cut. A factory-finished beveled end shall be used as a guide for proper bevel angle (15°) and depth of bevel plus the distance to the insertion reference mark. The end shall be beveled using a PVC pipe beveling tool. Round off any sharp edges on the leading edge of the bevel with a pocket knife or a file.

When installing 8-, 10- and 12-inch PVC pipe, mechanical joint or push-on type fittings designed for ductile iron pipe shall be used. When connecting PVC pipe into the bell end of cast iron pipe or into push-on type fittings, the end should be rebeveled, similar to the bevel on ductile iron pipe. When connecting to mechanical joint fittings, the end of the PVC pipe should not be beveled.

F. <u>Allowable Deflection</u> - No deflection shall be allowed at the joints.

The maximum allowable angular deflection at twin-gasketed couplings shall be 5 degrees.

The pipe shall not be bent to a lesser radius than the minimum shown below:

Size (Inches)	Minimum Radius of Curvature (Feet)		
4	190		
6	200		
8	250		
10	Fittings Required		
12	Fittings Required		
cating Wire - Locat	ing wire shall be installed		

G. <u>Locating Wire</u> - Locating wire shall be installed with non-metallic water pipe as indicated on the Standard Drawings.

- H. <u>Warning Tape</u> Warning tape shall be placed on top of pipe zone backfill centered over pipe as shown on the Standard Drawings.
- 3.3 <u>Fittings</u> Fittings shall be installed in the manner specified herein for cleaning, laying and joining pipe.
  - A. <u>Anchorage for Fittings</u> All fittings, unless otherwise specified, shall be provided with a thrust block constructed against undisturbed soil as shown on the Standard Drawings.
  - B. <u>Thrust Blocks</u> Thrust blocks shall be constructed of Class B Concrete. Care shall be taken not to obstruct the outlets of tees or crosses which are intended for future connections. A waterproof paper or plastic bond-breaker shall be placed between plugs and caps and the concrete thrust block to facilitate their removal of the concrete in the future. Thrust blocks shall be poured against undisturbed earth and shall have at least the minimum dimensions shown on the Standard Drawings.
  - C. <u>Mechanical Couplings</u> Oil, scale, rust, and dirt shall be cleaned from pipe ends. The contractor shall clean gaskets in couplings prior to installing the coupling in accordance with the manufacturer's recommendations.

Bolt threads shall be lubricated with graphite and oil prior to installation.

- 1. Painting and Coating
  - a. The contractor shall coat buried flexible pipe couplings, transition couplings, and flanged coupling adapters per Section 09 90 00 and then wrap the couplings with polyethylene wrap per AWWA C-105.
  - b. The contractor shall coat flexible pipe couplings (including joint harness assemblies), transition couplings, and flanged coupling adapters located indoors, in vaults and structures, and above ground with the same coating system as specified for the adjacent pipe. A prime coat shall be applied at the factory.
- D. <u>Polyethylene Wrap</u> All ferrous metal shall be protected with polyethylene wrap. When it is not practical to wrap tees, crosses, and other odd-shaped pieces in a tube the item shall be wrapped with a flat sheet or split length of polyethylene tube by passing the

sheet under the appurtenance and bringing it up around the body. Seams shall be made by bringing the edges together, folding over twice, and taping down. Polyethylene shall be taped securely in place.

Cuts, tears, punctures, or damage to polyethylene shall be repaired with adhesive tape, or with polyethylene sheet secured in place with adhesive tape.

3.4 <u>Testing and Disinfection</u> - Testing and disinfection shall be performed on all pipelines in accordance with Section 33 13 00.

# END OF SECTION

## 33 12 13

## DOMESTIC SERVICE LINES AND APPURTENANCES

## 1.0 GENERAL

- 1.1 <u>Scope</u> This section governs materials and installation of the following:
  - A. Service line materials and fittings
  - B. Meter Boxes
- 1.2 <u>Submittals</u> The following items shall be submitted for approval by the District.
  - A. Manufacturer's catalog data showing model, part number, pressure ratings and materials of construction.

### 2.0 MATERIALS

- 2.1 <u>Service Line Materials and Fittings</u> Service line materials and fittings include service line tubing, service saddles, service fittings, meter stops, corporation stops, curb stops, and ball valves. All service line materials and fittings shall be NSF 61 approved and documentation must be provided in all required submittals.
  - A. <u>Service Line Tubing (2-inch In Diameter And Smaller):</u>

All service tubing shall be color coded as follows:

Service Type	Color Indicator
Potable	Blue
Recycled	Purple
Sewer	Green

- i. <u>Polyethylene Tubing (PE)</u> PE tubing shall be in accordance with AWWA C901 and correspond to copper tubing size (CTS). PE tubing shall only be installed on all non-metallic waterlines. The tubing shall be marked with the following:
  - Nominal size
  - Material code; i.e., PE 4710
  - The word "Tubing" and dimension ratio (DR-9) minimum
  - AWWA pressure class; i.e., PC 200
  - AWWA designation AWWA C901

- Manufacturer's name or trademark
- Seal of testing agency

The polyethylene material shall be type "4710" conforming to ASTM D3350 and ASTM D2737. The pressure class shall be a minimum of 200 psi. Stainless steel liners or inserts shall be used with PE tubing when compression type connections are specified or shown.

- ii. <u>Copper Tubing (CT)</u> CT shall be in accordance with AWWA C800 and ASTM B88 Standard Specification for Seamless Copper Water Tube Type K. CT tubing shall only be installed on all metallic waterlines. Additionally, two #4 copper service line anodes with insulated solid copper wire 10 feet long, and a brass cable to pipe clamp shall be installed in each meter box.
- B. <u>Service Saddles</u> Service saddles shall be constructed of bronze, have AWWA iron pipe thread outlet taps, comply with AWWA C-800 "Underground Service Line Valves and Fittings" and have suitable means for attachment and sealing to a water main. The body shall be made to conform to outside configuration of the main. The service saddle shall be designed to provide a drip-tight connection when used as a service connection to the main. Saddles for ductile iron pipe shall be double strap. Straps for PVC pipe may also be stainless and shall provide full support around the circumference of the pipe and have a bearing area of sufficient width so that the pipe will not be distorted when the saddle is tightened.
- C. <u>Corporation Stops</u> Corporation stops shall be constructed of bronze, have AWWA iron pipe inlet threads, and shall comply with the requirements of AWWA C800, "Underground Service Line Valves and Fittings." Outlets connecting to either CT or PE 1-inch and 2-inch corporation stops shall have compression connections.
- D. <u>Fittings</u> Fittings including CT or PE couplings, bends, unions, and adapters shall be constructed of bronze and shall be designed to join via a compression connection for 1-inch and 2-inch sizes. Fittings shall also have male or female iron pipe-size-threaded ends and/or meter coupling nut or meter flange as required.
- E. <u>Angle Meter Stops</u> Angle meter stops shall be constructed of bronze, have lock wings and be suitable for joining to either CT or PE via a compression connection for 1-inch and 2-inch angle meter stops. Outlets for 1-inch angle meter stops shall consist of a meter

coupling nut. 2-inch angle meter stops shall have meter flange outlets.

2.2 <u>Meter Boxes</u> - The meter boxes for 1-inch and 2-inch meters shall be concrete with steel lids in traffic areas. Plastic boxes and lids may be used in non-traffic areas with prior approval, according to the following:

<u>Meter Size</u>	Box Inside Dimensions (Min.)
3/4 inch, 1 inch	10 x 17 inches
1½ inch, 2 inch	13 x 24 inches

### 3.0 EXECUTION

3.1 <u>Service Tubing:</u>

Tubing and fittings should be stored in a way that prevents damage due to crushing or piercing, excessive heat, harmful chemicals, or exposure to sunlight for prolonged periods. The manufacturer's recommendations regarding storage should be followed.

Handling operations and trench installation and backfill shall be performed with reasonable care to prevent scratches, nicks, and gouges in the conduit.

Pipe excessively cut or kinked shall not be used.

Tubing shall be installed in trench bottoms with six-inches of bedding material to provide continuous and uniform support. The initial backfill shall be six inches above the tubing and material shall be free from rock, stones, and debris. Material above the tubing needs to be the same approved import as the bedding.

Bends in service tubing shall not occur closer than 10 diameters from any fitting or valve. The minimum radius of curvature is 30 diameters or the coil radius when bending with the coil. Bending of coiled tubing against the coil shall not go beyond straight. Service tubing that becomes kinked during handling or installation shall not be used, and care should be taken to ensure that kinking does not develop after installation. Service line from the main line tap to the angle meter stop shall be one continuous length of tubing.

3.2 <u>Service Saddles</u> - The service saddle shall be no closer than 36 inches to a valve, other saddle, coupling, joint, or fitting.

The surface of the pipe shall be free of all loose material and have a hard, clean surface before placing the service saddle.

The service saddle shall be tightened firmly and uniformly to ensure a tight seal, however, care shall be used to prevent damage or distortion of either the pipe, corporation stop or service saddle by overtightening.

The drilling of the pipe shall be performed in accordance with the pipe manufacturer's recommendation.

- 3.3 <u>Fittings, Angle Meter Stops, and Boxes</u> Installation of fittings, meter stops, and boxes shall be as per the requirements of the manufacturer. Pipe or fittings made of nonferrous metals (bronze) shall be isolated from ferrous metals with insulating unions or couplings.
- 3.4 <u>Hydrostatic Testing</u> The contractor shall hydrostatic test all appurtenances in place with the pipe being tested.

# END OF SECTION

## 33 12 13.26

## DOMESTIC IN-TRACT SERVICE LINES

## 1.0 GENERAL

- 1.1 <u>Scope</u> This section governs materials and installation of the following:
  - A. In-tract service line materials and fittings from the meter box to the house connection
- 1.2 <u>Submittals</u> The following items shall be submitted for approval by the District.
  - A. Manufacturer's catalog data showing model, part number, pressure ratings and materials of construction.
  - B. National Sanitation Foundation (NSF) 61 for all fittings, tubing, glue, and other material that have direct contact with water.

## 2.0 MATERIALS

- 2.1 <u>In-Tract Service Line Materials and Fittings</u> Service line materials and fittings shall be new including all service tubing and service fittings. All service line materials and fittings shall be NSF 61 approved and documentation must be provided in all required submittals.
  - A. <u>Polyvinyl Chloride (PVC) Schedule 80</u> Pipe shall be furnished in minimum standard lengths of twenty feet. All in-tract lines shall be buried a minimum of 24" below finish grade. The piping shall be marked with the following:
    - Nominal size
    - Material code
    - NSF 61
    - Manufacturer's name or trademark
    - Seal of testing agency
  - B. <u>Polyethylene Tubing (PE)</u> PE tubing shall be in accordance with AWWA C901 and correspond to copper tubing size (CTS). Pipe shall be furnished in continuous lengths as to avoid unnecessary fittings and multiple pieces. PE tubing can only be used with approval from the Engineer only. The use of PE will be determined on a case by case basis only. The tubing shall be marked with the following:

- Nominal size
- Material code; i.e., PE 4710
- The word "Tubing" and dimension ratio (DR-9) minimum
- AWWA pressure class; i.e., PC 200
- AWWA designation AWWA C901
- Manufacturer's name or trademark
- Seal of testing agency

The polyethylene material shall be type "4710" conforming to ASTM D3350 and ASTM D2737. The pressure class shall be a minimum of 200 psi. Stainless steel liners or inserts shall be used with PE tubing when compression type connections are specified or shown.

C. <u>Fittings</u> - Fittings including PE couplings, bends, unions, nipples, and adapters shall be constructed of brass or bronze. PVC fittings include adapters, couplings, and bends shall be schedule 80 PVC.

## 3.0 EXECUTION

- 3.1 <u>General:</u>
  - A. Installation of all in-tract pipelines shall conform to the latest UPC and county plumbing code requirements. Contractor shall notify property owner a minimum of 48 hours prior to entering private property.
  - B. The Contractor shall provide a qualified representative to approach landowners with District personnel to discuss meter location. Meeting shall take place a minimum of 48 hours prior to commencing work.
  - C. Water meter location shall be selected based on the following:
    - Option 1 Reconnect from the new meter location to a hose bib on the front or side of the house facing the nearest new water main. Option 1 cannot be used if any of the following apply: the house is plumbed with a water softener or instant hot water heater, or field conditions are not practical.
    - Option 2 Reconnect to the existing service location in the back yard or side yard.
- 3.2 Locating Existing Services:

The Contractor shall be responsible for excavating to expose the existing service line to make the tie-in and abandonment. The Contractor shall locate the service lines at their cost.

## 3.2 <u>Service Connections:</u>

- A. Pipe and fittings should be stored in a way that prevents damage due to crushing or piercing, excessive heat, harmful chemicals, or exposure to sunlight for prolonged periods. Pipe and fittings shall be kept clean and free from dirt, dust, debris, and deleterious material. The manufacturer's recommendations regarding storage should be followed. Handling operations and trench installation and backfill shall be performed with reasonable care to prevent scratches, nicks, and gouges in the pipe.
- B. Diameters of new in-tract service lines shall be determined according to the size of the service and the length of the new line to be installed. Length shall be measured from the water meter box to the point of connection at the existing water service line or hose bib. Water service lines are to be sized as follows:

Length Of In-Tract Service Line (FT)	Diameter Of In-Tract Service Line		
	1" Service (IN)	1.5" Service (IN)	2" Service (IN)
<100	2	2.5	2.5
100-150	2	2.5	3
151-200	2	2.5	3
201-300	2.5	3	3
301-400	2.5	3	4
END OF SECTION			

### 33 13 00

### DISINFECTING WATER MAINS

#### 1.0 GENERAL

1.1 <u>Scope</u> - The interior of all water mains and appurtenances shall be disinfected in accordance with the most current AWWA C651 specifications and these specifications. Disinfections requirements shall include preventive and corrective measures during construction, forms of chlorine and methods of application, final flushing, and bacteriological tests. This specification describes the requirements for disinfecting of water mains and appurtenances, including but not limited to, air release valve assemblies, blow off valve assemblies, fire hydrant assemblies, service assemblies, pressure reducing and pump stations, altitude valve stations, and all other appurtenances.

The methods and techniques described in these specifications are minimum requirements only. The Contractor shall be solely responsible for adherence to these requirements and the methods and techniques used to successfully disinfect the water mains and appurtenances and for dechlorinating/disposing of the highly chlorinated water during flushing operations.

All completed waterlines, as well as the service assemblies and appurtenant structures, shall be tested by the Contractor in the inspector's presence prior to field acceptance of the work. In compliance with the California Code of Regulations, Title 22, only certified Distribution Operators are allowed to make decisions addressing the following:

- 1. Install, tap, re-line, disinfect, test and connect water mains and appurtenances.
- 2. Shutdown, repair, disinfect and test broken water mains.
- 3. Oversee the flushing, cleaning, and pigging of existing water mains.
- 4. Pull, reset, rehabilitate, disinfect, and test domestic water wells.
- 5. Drain, clean, disinfect, and maintain distribution reservoirs.

The Contractor shall correct all defects in workmanship or materials which become evident by inspection or testing at any time during the work. Unless otherwise stated in this standard, all material utilized in the installation of new water mains shall comply with the California Waterworks Standard as currently amended and meet all AWWA standards that are hereby incorporated by reference.

Testing shall be done after the complete installation and compaction of all underground utilities. The pipeline must be hydrostatically tested, per the District's Standard Specification 33 13 10 prior to disinfection except as modified below:

The Contractor shall furnish all pipe and fittings for connection to the main, pumps, pressure regulator, a calibrated water storage tank, disinfectant, and all other materials, fittings and pipelines required to perform the tests and make the necessary repairs. All equipment required for testing purposes that comes into contact with drinking water must be NSF 61 approved. All chemicals used for the construction, testing and disinfection of water mains shall be NSF/ANSI 60 approved.

When lines to be tested are in areas that will be paved, testing shall be done after subgrade is placed and compacted. At Engineer's discretion, testing may be performed after subgrade has been accepted. No lines (eligible for final testing) shall be accepted as passing until all underground construction that may disturb the waterline is completed.

- 1.2 <u>Procedure</u> All waterlines shall follow the procedure outlined below:
  - A. Prevent contaminating materials from entering the water main during storage, construction, or repair. All materials that are stored shall have covered ends prior to being installed. All pipelines shall be swabbed to remove any debris that may have come into contact with the pipe during transportation. The swab shall be a dry or damp cloth, and shall not under any circumstances be saturated with a chlorine mix. The purpose for the swab is solely to remove debris and is in no way a form of disinfection.
  - B. Fill the new waterline slowly to remove all air pockets followed by flushing at a minimum of 3 feet per second, or an approved velocity or volume, to remove any material that may have entered the water main during construction.
  - C. Pressure test the new waterline to the District's Standard Specification 33 13 10 and conforming (at a minimum) to the applicable AWWA standard for the pipe material being installed as required by the California Code of Regulations, Title 22. Testing shall not commence until the water main and all appurtenances have been completely installed and are set to final grade. The Contractor may, at any time and at his expense, perform his own pressure and leak

test; however these tests will in no way offset the requirement for a final pressure and leak test.

- D. Prior to disinfection, a sampling plan for the bacteria and standard heterotrophic plate count (HPC) must be created by a licensed Distribution Operator and submitted to District staff for review. The samples can be collected at the approved representative locations.
- E. The new pipeline shall be chlorinated utilizing a District approved method only. After chlorination residuals have been verified the super-chlorinated water shall be flushed from the main following all District procedures.
- F. After the new pipeline has been qualified by District staff, the Contractor can schedule a tie-in to the District's system. The Contractor shall provide a written or e-mail notice to the Engineer a minimum of 5 working days before the proposed scheduled tie-in. District approved tie-in days are Tuesday-Thursday. Requests for exceptions shall be provided to the District for review. The District reserves the right to adjust tie-in days based on system operation.
- 1.3 <u>Submittals</u> The Contractor shall notify the District a minimum of three business days in advance of its proposed testing schedule for review and concurrence. The Contractor's proposed plans for water conveyance, disinfection, control, and disposal, shall also be submitted in writing.

## 2.0 MATERIALS

2.1 Equipment - All test equipment, chemicals for chlorination, temporary valves, bulkheads, or other water control equipment and materials shall be determined and furnished by the Contractor, subject to the District's review. Chemical pump for injection of chlorine shall be an NSF 61 approved diaphragm metering pump similar to the M series made by CHEM PRO or approved equal. Any alternative equipment proposed for disinfection must be submitted and approved by the District a minimum of 48 hours in advance of the proposed disinfection date. No materials shall be used which would be injurious to the construction or its future function. The Contractor shall install a 2" valve and applicable piping to hydrants to provide control for sampling and flushing operations.

2.2 <u>Chlorine</u> - Chlorine used for disinfection shall be liquid Chlorine (sodium hypochlorite 12.5%) in accordance with AWWA B300, AWWA B301 and NSF/ANSI 60 approved for the treatment of drinking water. The product shall also be a registered product with Cal-EPA for use in potable water lines in the state of California. Liquid chlorine shall be used only:

- 1. Under the direct supervision of a licensed Distribution Operator.
- 2. When appropriate safety practices are observed.
- 2.3 <u>Dechlorinating Agent</u> Chemical agents acceptable for use in dechlorinating super chlorinated disinfection waters are Calcium Thiosulfate, Sodium Thiosulfate or Ascorbic Acid. All Dechlorinating agents must be NSF/ANSI 60 approved and in accordance with AWWA C655 and AWWA C651. The contractor shall provide written procedures and methods for use of the dechlorinating chemical chosen along with manufacturers mix ratios for effective neutralization of the chlorine concentration in use.

## 3.0 EXECUTION

3.1 <u>General</u> - The Contractor shall make all necessary provisions for conveying the water from the District designated source to the points of use.

Only District personnel shall operate valves and appurtenances that are a part of the existing treated water system in active service.

After successful continuity testing of the tracer wire and hydrostatic testing of the water system, including all appurtenances, the entire water system shall be flushed and disinfected per the most current AWWA C651 standard. Disinfection shall be accomplished by chlorination and shall be completed by the Contractor. All chlorinating and testing operations shall be performed in the presence of the District. Per California Title 22, water systems shall utilize only certified Distribution Operators to make decisions addressing the disinfection, testing, and tie-in of new water mains and appurtenances to existing systems.

All materials, equipment and parts required to perform the disinfection of water systems shall be provided by the contractor. Testing equipment must have current calibration and test strips and chemicals must be within their current shelf life (not expired).

Disinfection operations shall be scheduled by the Contractor as late as possible during the contract time period so as to assure the maximum degree of sterility of the facilities before the work is accepted by the District. A bacteriological test and a standard heterotrophic plate count shall be performed by the District.

Release of water from pipelines, after testing and disinfecting have been completed, shall be in accordance with a written disposal plan reviewed by the Engineer. All dechlorination equipment shall be capable of handling high flows with high levels of chlorine as required for adequate flushing of the new pipeline. The Contractor shall provide all documentation for acceptable reagents that will be used during the dechlorination process for review a minimum of 4 days prior. Discharges of highly chlorinated water that can make it to waters of the state or waters of the US are not allowed. Chlorinated water may only be discharged from a sampling apparatus (service line sample point, blow off sample point, fire hydrant sample point, air release valve sample point, etc.) of less than five gallons during disinfection verification only as approved by the licensed Distribution Operator.

- 3.2 <u>Disinfecting</u> After completion of pressure testing operations, the Contractor shall flush and then sterilize all water mains, services, and appurtenances. All sterilization shall follow the procedures as described in AWWA C651. The following exceptions shall be incorporated into the testing procedure as outlined below:
  - A. <u>Preliminary Flushing</u> A preliminary flush of the entire system is performed to remove particulates using a 3.0 ft/sec velocity flush per AWWA C651. Where flow rates are not possible, flushing at the maximum expected flow rate for the pipeline for 4 volumes can be approved by the Engineer.
  - B. <u>Chlorination Methods</u> Two methods of chlorination are accepted: continuous feed (25ppm for 24 hours, 10ppm minimum residual) and modified continuous feed (100ppm for 3 hours, 50ppm minimum residual). The tablet or granule method described in AWWA C651 is not allowed by the District. The slug method as described in AWWA C651 may only be used with prior approval from the Engineer.
    - 1. Continuous feed 24 hour Chlorination Method: This method shall consist of filling the completed water main system, including appurtenances, to remove all air pockets, flushing to remove particulates, and refilling the entire system with potable water chlorinated to a minimum solution of 25ppm so that after a 24 hour holding period a minimum residual of 10ppm free chlorine is retained.
    - 2. Modified Continuous Feed Method: This method shall consist of filling the completed water main system including appurtenances to remove all air pockets, flushing to remove particulates, and refilling the entire system with potable water chlorinated to a minimum solution of 100ppm so that after a 3 hour holding period a minimum residual of 50ppm free chlorine is retained.

C. Filling and Contact - Potable water shall be supplied from a temporary backflow connection to the existing system. The Contractor has two options when connecting to fill the new pipeline. Option one the Contractor can check out a District owned temporary water use meter and backflow device that will be tested and placed into service by the District. Option two the Contractor can provide a backflow for the temporary connection to be tested by District staff before the device can be placed into service. The water main and all appurtenances are then filled with potable water to eliminate air pockets after making all connections to the water main for testing equipment; application of disinfectant, performing the test, visually inspecting all appurtenances for compliance and final flushing operations. Materials furnished for this work shall include, but not be limited to, pipe and fittings for connections to the main, diaphragm metering pump, pressure regulator, disinfectant, dechlorinating chemicals and all other materials, fittings and piping required to perform the tests.

Contractor shall locate an injection point within 10' of the treated source water downstream of an EID approved backflow device.

Following the preliminary flush the water system shall receive a dose of chlorine injected at a constant rate throughout the entire system. All appurtenances and taps left open and tested for the desired free chlorine concentration per Chlorination method chosen. The water shall be tested for the free chlorine using Hach high range/low range test strips, high range drops and Colorimeter.

Once the system has reached the target concentration all outlets valves and source water valve shall be closed. The pump shall be turned off and disconnected the system shall be locked down for the prescribed period of time corresponding to chlorination method chosen. Valves shall be exercised to allow full contact with the chlorine solution during the required holding period.

Contractor shall install sampling risers at all service connections and appurtenances to allow clean safe collection of samples for testing per EID Standard Drawings W34.

At the end of the required holding time the chlorine residual shall be measured at all taps and appurtenances and shall meet the minimum requirements for free chlorine residual per chlorination method chosen. These samples include but are not limited to all service lines, hydrants, blow offs, and air releases. Sampling small diameter lines including services and air releases shall be completed within 10-15 seconds under a pencil sized flow. The service shall not be flushed as to take a sample from the main, but rather verify that the service line is completely disinfected. Fire hydrants and blow offs shall be sampled within 20 seconds of initializing a low flow. All water discharged shall be adequately de-chlorinated or control land applied as to not have any run off. Control land applies to less than five gallons at one location during testing verification only.

If all tests have met the minimum free chlorine residual standards the contractor may begin flushing the system with treated source water.

If any test in the system fails to meet the minimum required free chlorine residual, the system shall be flushed and rechlorinated per AWWA C651 and AWWA C655.

D. <u>Final Flushing</u> - When the disinfection efforts are successful the contractor shall set up provisions to flush and dechlorinate the heavily chlorinated water from the main and all appurtenances. The main and appurtenances shall be flushed until the level of the original background system water is reached (not more than 1.0 mg/L).

The heavily chlorinated water shall be flushed from the mains and appurtenances and shall not remain in the mains more than 24 hours beyond the times required in this section.

Per the District's statewide National Pollutant Discharge Elimination System (NPDES) permit, no super-chlorinated water shall be discharged without proper notification and an appropriate neutralizing agent. The environment to which the chlorinated water is to be discharged shall be inspected then a reducing agent shall be applied to the water to be wasted to thoroughly neutralize the chlorine residual remaining in the water. The concentrations of chlorine in the water being discharged from the mains and appurtenances shall be neutralized to 0ppm but no higher than 0.01 mg/L chlorine. The NPDES permit requires that the District notification for planned large discharges be submitted a minimum of 72 hours prior. The Contractor is required to provide the District a minimum of 4 days notification for any planned large water discharges. For any development projects related to final flushing all work shall be completed under the project specific NPDES permit. The Contractor is made aware to refer to the project specific NPDES permit prior to commencing flushing activities.

Contractor shall be solely responsible for any damage caused by any discharge.

Contractor shall request EID to obtain a background sample of the treated system source water for reference during the final flush.

Ε. Bacteriological Tests - Bacteriological testing shall consist of collecting two rounds of samples. The first round bacteriological samples including presence/absence for bacteria/coliforms and the Heterotrophic Plate Count (HPC), the second round samples shall be a presence/absence for bacteria/coliforms. All samples shall be tested for bacteriological quality in accordance with AWWA "Standard Methods for the Examination of Water and Wastewater". Bacteriological and Heterotrophic Plate Count samples shall show the absence of bacteria/coliform organisms and have a total HPC equal to or less than system background. The number and location of samples shall be determined by the District. Should any of the samples prove positive, the Contractor shall repeat the disinfection process and the District shall collect another two rounds of samples for testing. These procedures shall continue until negative/passing samples are obtained and disinfection approved by the District. The Contractor is responsible for all costs associated with additional flushing and/or re-chlorination of the new pipeline. Upon completion of the disinfection process and system final flush to clear heavily chlorinated disinfection water, the system water shall be tested for free chlorine residual. The free chlorine residual shall be logged as a background for the system and the first round of bacteriological samples shall be taken.

When the first round sample tests absent of coliforms the next day a District water distribution operator will arrive and test the system for free chlorine residual at the same sample ports. The free 40% or greater degradation in free chlorine residual is present between the two days tests the bacteriological sampling/testing shall be terminated and the system shall be considered failed. The entire chlorination process shall start over.

If the free chlorine residual degradation between the first day and the second day is less than 40% the distribution operator shall take a second water sample for presence/absence of coliforms as a confirmation sample.

On the third day the final bacteriological testing will be considered as passing if the final results are:

- 1. First round samples P/A = Absent
- 2. Second round samples P/A = Absent
- 3. Heterotrophic plate count = <1

Successfully passing bacteriological testing shall qualify the contractor to submit a tie in request.

NOTE: High velocities in the existing system, resulting from flushing the new main, may disturb sediment that has accumulated in the existing mains. When check samples are taken, it is well advised to also sample water entering the new main.

## END OF SECTION

### 33 13 10

## WATER PIPING SYSTEM TESTING

#### 1.0 GENERAL

1.1 <u>Scope</u> - All completed waterlines, as well as the service assemblies and appurtenant structures, shall be tested by the Contractor in the inspector's presence prior to field acceptance of the work. The Contractor shall correct all defects in workmanship or materials which become evident by inspection or testing at any time during the work. Unless otherwise stated in this standard, all material utilized in the installation of new water mains shall comply with the California Waterworks Standard as currently amended and meet all AWWA standards that are hereby incorporated by reference.

Testing shall be done after the complete installation and compaction of all underground utilities, except as modified below:

The Contractor shall furnish all pipe and fittings for connection to the main, pumps, pressure regulator, a calibrated water storage tank, disinfectant, and all other materials, fittings and pipelines required to perform the tests and make the necessary repairs. All equipment required for testing purposes that comes into contact with drinking water must be NSF 61 approved. All chemicals used for the construction, testing and disinfection of water mains shall be NSF/ANSI 60 approved.

When lines to be tested are in areas that will be paved, testing shall be done after subgrade is placed and compacted. At Engineer's discretion, testing may be performed after subgrade has been accepted. No lines eligible for final testing shall be accepted as passing until all underground construction that may disturb the waterline is compacted.

Pressure testing the new waterline shall conform (at a minimum) to the applicable AWWA standard for the pipe material being installed as required by the California Code of Regulations, Title 22. Testing shall not commence until the water main and all appurtenances have been completely installed. The Contractor may, at any time and at his expense, perform his own pressure and leak test; however these tests will in no way offset the requirement for a final pressure and leak test.

District Standard Specification 33 13 00, Disinfecting Water Mains, covers the disinfection process. All pressure pipelines shall be hydrostatically tested prior to introducing chlorine to the new pipeline.
## 2.0 MATERIALS

- 2.1 <u>General</u> All test equipment, temporary valves, bulkheads, or other water control equipment and materials shall be determined and furnished by the Contractor, subject to the District's review. No materials shall be used which would be injurious to the construction or its future function.
- 2.2 <u>Hydrostatic Testing Equipment</u> The Contractor shall be responsible for supplying and operating all testing equipment. In general, the testing equipment configuration shall consist of a pump receiving water from a calibrated storage tank. The pump discharge shall enter the water main through a tap or appurtenance. A pressure sustaining valve shall be placed on a tee located in the pump discharge line. Discharge from the pressure sustaining valve shall return to the calibrated storage tank. Other types or configurations of testing equipment shall be subject to District approval. The pressure pump shall operate continuous throughout the testing period. If the pump is stopped, the pressure shall not be allowed to drop more than two psi below test pressure before starting the pump.

### 3.0 EXECUTION

3.1 <u>General</u> - The Contractor shall make all necessary provisions for conveying the water from the District designated source to the points of use at the Contractor's own cost.

Release of water from pipelines, after testing and disinfecting have been completed, shall be in accordance with a written disposal plan reviewed by the Engineer.

- 3.2 <u>Hydrostatic Testing</u> The purpose of the hydrostatic test is both to test the ability of the pipeline to withstand pressure and test for allowable leakage. All hydrostatic testing shall follow the test setup and pressurization procedures as described in AWWA C600, C604, and C605. The following exceptions shall be incorporated into the testing procedure as outlined below:
  - A. <u>Preparation</u> The line shall be filled with water at least 24 hours prior to testing when the pipeline has a mortar lining, thus allowing the lining material to become saturated. Water for testing shall be introduced at the low end of the section being tested to facilitate the elimination of air in the pipeline prior to testing. All pressure gauges used for determining hydrostatic testing shall be liquid filled and shall be capable of operating above the prescribed line test pressure. Gauges shall provide adequate visible ranges to allow accurate measurement for allowable leakage calculation. The

Engineer reserves the right to reject provided gauge that does not meet this specification.

- B. <u>Test Section Length</u> The length of pipe being tested at any one time shall not exceed 2,000 linear feet unless otherwise approved by the District.
- C. <u>Test Pressure</u> The test pressure shall be 200 PSI or as outlined in C600, C604, or C605, whichever is greater, measured at the lowest point of the section of the pressure zone being tested.
- D. <u>Test Duration</u> Pressure in the water main shall be maintained within two psi of the calculated test pressure for a minimum of 2 hours.
- E. <u>Allowable Leakage</u> The allowable leakage per test section shall be calculated from the formula contained in this subsection. Different sized water mains that might be contained within the same test section shall be calculated separately and then added together.

$$L = \left(SD \, \frac{\sqrt{P}}{148,000}\right) x \ 2$$

# WHERE:

- L = Testing allowance in Gallons (For a 2 Hour Test).
- S = Length of pipeline tested in Feet.
- D = Nominal diameter in Inches.
- P = Average test pressure during the hydrostatic test in PSI.
- F. <u>Repairs</u> During the pressure and leakage test, all accessible appurtenances shall be inspected for visual signs of leakage. All visual leaks shall be corrected immediately, regardless of the amount of leakage, and the test shall be run again for its full duration. All leaks detected shall be repaired to a water tight condition. All repairs made shall be retested in accordance with the specifications. All repairs shall be made and a successful test accomplished prior to taking base bacteriological samples for the Disinfection Process.

## 33 31 13.13

## DUCTILE IRON PIPE AND FITTINGS (GRAVITY SEWER FLOW)

### 1.0 GENERAL

1.1 <u>Scope</u> - This specification governs the furnishing and installation of ductile iron pipe material, including laying, joining, bedding and approvals. All incidentals and appurtenant operations necessary for the construction of pipelines shall be accomplished in strict accordance with the drawings and other terms and conditions of the contract.

The contractor shall also furnish all equipment, tools, labor and materials required to relocate sewers, conduits, ducts, pipes, or other structures as may be necessary to complete the installation as shown and specified.

All standard specifications, i.e., AWWA, ASTM, etc., made a portion of these specifications by reference shall be the latest edition and revision thereof.

The contractor shall be responsible for all material furnished by him, and shall replace at his own expense, all material found defective in manufacture or damaged in handling after delivery by the manufacturer. This shall include the furnishings of all material and labor required to replace defective material discovered prior to final acceptance of the work.

The contractor shall be responsible for the safe storage of material until it has been incorporated into the completed project. The interior of all pipe shall be kept free from dirt and foreign matter at all times.

Pipe surfaces shall be free from nicks, scratches and other blemishes. The joining surfaces of pipe spigots and bell sockets shall be free from gouges or other imperfections that might cause leakage.

- 1.2 <u>Submittals</u> Submittals shall be provided for the following items plus all additional items required in the specifications for the particular type of pipe:
  - Pipe and joint material

#### 2.0 MATERIALS

2.1 <u>Ductile Iron Pipe (DI)</u> - Ductile iron pipe shall conform to the quality and strength requirements of AWWA C-151.

Rev. 07/1999

- A. <u>Markings</u> Each standard or random length of pipe shall be clearly marked with the following:
  - The letters "DI" or "Ductile"
  - Nominal size and class
  - Year produced
  - Manufacturer's trade name and country where cast
  - Seal (mark) of testing agency
- B. <u>Pressure Class</u> Where the class is not indicated on the plans, the pipe shall be Class 350.
- C. <u>Laying Length</u> Standard laying lengths of 18 or 20 feet are acceptable.
- D. <u>Joint Type</u> Unless otherwise shown or specified, pipe joints shall be rubber gasket push-on type joint conforming to AWWA C-111.
- E. <u>Physical Test Requirements</u> Hydrostatic, tension test, and impact test shall be conducted at the factory in accordance with ASTM A746. All testing shall be performed by a recognized testing laboratory with such testing available for inspection by the District. If required, the manufacturer shall supply a letter of certification attesting to their pipe meeting these specifications.
- F. <u>Lining and Coating</u> Lining and Coating shall be as specified on the plans or Special Conditions.
- G. <u>Polyethylene Encasement</u> Pipe and fittings shall be wrapped in polyethylene. Polyethylene wrapping shall be in accordance to with AWWA C-105 latest revision. Minimum thickness shall be 0.008 inch (8 mils).
- H. <u>Warning Tape</u> Two-inch-wide green non-metallic tape marked "sewerline" shall be used.

## 3.0 EXECUTION

3.1 <u>Handling and Transportation</u> - Handling and transportation of pipe shall be in accordance with the pipe manufacturer's published instructions.

Heavy canvas or nylon slings of suitable strength shall be used for lifting and supporting materials. Chains or cables shall not be used.

Pipe and fittings shall not be stored on rocks or gravel, or other hard material which might damage the pipe.

- A. <u>Rubber Gasket Storage</u> All rubber gaskets shall be stored in a cool, well ventilated place and not exposed to the direct rays of the sun. Gaskets shall not be allowed in contact with oils, fuels, petroleum, or solvents.
- 3.2 <u>Pipe Laying</u> Pipe shall be laid in accordance with the pipe manufacturer's published instructions, as complimented and modified herein.
  - A. <u>Cleanliness</u> The interior of pipes shall be clean of foreign materials before sections of pipe are installed and shall be protected to prevent entry of foreign materials after installation.

Open ends of installed pipe shall be sealed with watertight plugs or other approved means at times when pipe installation is not in progress.

Ground water shall not be allowed to enter the pipe.

- B. <u>Inspection Before Installation</u> All pipe and fittings shall be carefully examined for cracks and other defects while suspended and before installation. Spigot ends shall be examined with particular care as this area is the most vulnerable to damage from handling. Defective pipe or fittings shall be laid aside for inspection by the District, who will prescribe corrective repairs or rejection.
- C. <u>Lowering of Pipe Material into Trench</u> Proper implements, tools, and equipment, satisfactory to the District, shall be provided and used by the contractor for the safe and convenient performance of the work. Under no circumstances shall sewer main materials be dropped or dumped into the trench.

If damage occurs to any pipe or accessories in handling, the damage shall be immediately brought to the District's attention.

D. <u>Laying of Pipe</u> - Pipe shall be laid in trenches to the line and grade indicated on the plans and as specified.

Every precaution shall be taken to prevent foreign material from entering the pipe while it is being placed in the trench. If the pipe laying crew cannot install the pipe into the trench without getting earth into it, the District's Inspector may require a heavy tightly woven canvas bag of suitable size, or plastic caps, be placed over each end of the pipe prior to installation and left there until the connection is made to the adjacent pipe. During laying operations, no debris, tools, clothing or other material shall be placed in the pipe. As each length of pipe is placed in the trench, the spigot end shall be centered in the bell or coupling, and the pipe forced home and brought to correct line and grade. The pipe shall be secured in place with approved backfill material tamped under it, except at the bells or couplings. Precautions shall be taken to prevent dirt from entering the joint space.

Joints shall be assembled in accordance with the manufacturer's instructions. Each joint shall be checked with a feeler gauge to assure proper seating of the gasket.

E. <u>Cutting of Pipe</u> - Field cuts and connections shall be in accordance with the pipe manufacturer's published instructions.

The cutting of pipe for inserting valves, fittings, or closure pieces, shall be done in a neat and workmanlike manner without damage to the pipe so as to leave a smooth end at right angles to the axis of the pipe.

- F. <u>Allowable Deflection</u> The maximum allowable angular deflection at the joints shall be 80% of manufacturer's recommendation for pushon and mechanical joints. Changes in direction greater than the allowable deflection shall be accomplished with manholes.
- 3.3 <u>Polyethylene Encasement</u> The polyethylene encasement shall prevent contact between the pipe and the surrounding backfill and bedding materials, but is not intended to be a completely airtight or watertight enclosure. All lumps of clay, mud, cinders, etc., on the pipe surface shall be removed prior to installation of the polyethylene encasement. During installation, care shall be exercised to prevent soil or embedment material from becoming trapped between the pipe and the polyethylene.

The polyethylene film shall be fitted to the contour of the pipe to effect a snug, but not tight, encasement with a minimum space between the polyethylene and the pipe. Sufficient slack shall be provided in contouring to prevent stretching the polyethylene where it bridges irregular surfaces, such as bell-spigot interfaces, bolted joints, or fittings, and to prevent damage to the polyethylene due to backfilling operations. Overlaps and ends shall be secured with adhesive tape.

For installations below the water table, both ends of the polyethylene tube shall be sealed as thoroughly as possible with adhesive tape at the joint overlap. Installation of polyethylene encasement shall be in accordance with the Standard Drawings and AWWA C-105, Method A. The following summarizes this method.

A. <u>Installation of Polyethylene Encasement for Pipe</u> - Cut polyethylene tube to a length approximately two feet longer than the pipe section. Slip the tube around the pipe, centering it to provide a onefoot overlap on each adjacent pipe section, and bunching it accordion-fashion lengthwise until it clears the pipe ends.

Lower the pipe into the trench and make up the pipe joint with the preceding section of pipe. A shallow bell hole must be made at the joints to facilitate installation of the polyethylene tube.

After assembling the pipe joint, make the overlap of the polyethylene tube. Pull the bunched polyethylene from the preceding length of pipe, slip it over the end of the new length of pipe, and secure it in place. Then slip the end of the polyethylene from the new pipe section over the end of the first wrap until it overlaps the joint at the end of the preceding length of pipe. Secure the overlap in place. Take up the slack width at the top of the pipe to make a snug, but not tight, fit along the barrel of the pipe, securing the fold at quarter points.

Any cuts, tears, punctures, or other damage to the polyethylene, shall be repaired as described below. Proceed with installation of the next section of pipe in the same manner.

- B. <u>Installation of Polyethylene Encasement for Appurtenances</u> Cover bends, reducers, offsets, and other pipe-shaped appurtenances with polyethylene in the same manner as the pipe. When it is not practical to wrap tees, crosses, and other odd-shaped pieces in a tube, the items shall be wrapped with a flat sheet or split length of polyethylene tube by passing the sheet under the appurtenance and bringing it up around the body. Seams shall be made by bringing the edges together, folding over twice, and taping down. Polyethylene shall be taped securely in place.
- C. <u>Repairs of Polyethylene Encasement</u> Repair any cuts, tears, punctures, or damage to polyethylene with adhesive tape, or with a short length of polyethylene sheet or a tube cut open, wrapped around the pipe to cover the damaged area, and secured in place.
- 3.4 <u>Testing and Disinfection</u> Testing and disinfection shall be performed on all pipelines, in accordance with Section 33 01 30.13.

#### 33 31 13.23

### POLYVINYL CHLORIDE (PVC) PIPE AND FITTINGS (GRAVITY SEWER FLOW)

#### 1.0 GENERAL

1.1 <u>Scope</u> - This Section of the specifications will govern the furnishing and installation of PVC pipe material and fittings; including laying, jointing, bedding, testing and approvals. All incidentals and appurtenant operations necessary for the construction of pipelines shall be done in strict accordance with the drawings and other terms and conditions of the contract.

The contractor shall also furnish all equipment, tools, labor and materials required to rearrange sewers, conduits, ducts, pipes, or other structures as may be necessary to provide installation as shown and specified.

All standard specifications, i.e., ASTM, etc., made a portion of these specifications by reference shall be the latest edition and revision thereof.

The contractor shall be responsible for all material furnished by him and shall replace it at his own expense, should the material be defective in manufacture or damaged in handling after delivery by the manufacturer. This shall include the furnishing of all material and labor required to replace defective material discovered prior to final acceptance of the work.

Pipe surfaces shall be free from nicks, scratches and other blemishes. The joining surfaces of pipe spigots and of integral bell and sleeve reinforced bell sockets shall be free from gouges or other imperfections that might cause leakage.

1.2 <u>Storage and Care</u> - The contractor shall be responsible for the safe storage of material furnished by or to him and accepted by him, and intended for the work, until it has been incorporated in the completed project. The interior of all pipe and fittings shall be kept free from dirt and foreign matter at all times.

Pipe shall be stored at the job site in unit packages provided by the manufacturer. Caution shall be exercised to avoid compression, damage or deformation to bell ends of the pipe. If pipe is to be exposed to direct sunlight for more than 14 days, pipe must be covered with an opaque material while permitting adequate air circulation above and around the pipe to prevent excessive heat accumulation.

Gaskets shall be protected from excessive exposure to heat, direct sunlight, ozone, oil and grease. Solvent cement when used shall be stored in tightly sealed containers away from excessive heat.

- 1.3 <u>Submittals</u> Submittals shall be provided for the following items plus all additional items required in the specifications for the particular type of pipe:
  - 1. Pipe and jointing material
  - 2. Fittings
  - 3. Specialties
- 2.0 MATERIALS
  - 2.1 <u>Polyvinyl Chloride Pipe (PVC) and Fittings</u> PVC pipe and fittings shall be made in accordance to ASTM D-3034 or ASTM F679, and ASTM D1784 in both physical, dimensional and chemical requirements. Pipe shall be green unless otherwise approved.
    - A. <u>Markings</u> Each standard or random length of pipe shall be clearly marked with the following:
      - Manufacturer's name
      - Nominal pipe size, i.e. six-inch
      - Cell classification or material code; i.e. 12454-B
      - Dimension ratio; i.e. SDR35
      - Product type; i.e. Type PSM
      - Standard specification designation; i.e. 03034
      - Production code
    - B. <u>Pipe Class</u> The SDR or wall thickness shall be as shown on the plans.
    - C. <u>Laying Length</u> The standard laying length shall be 20 feet (plus/minus) 1 inch. A maximum of 15% may be furnished in random lengths of not less than 10 feet each.
    - D. <u>Joint Type</u> Pipe joints shall be constructed with an integral bell and spigot with an elastomeric gasket push-on-type joint. Each spigot shall have a reference mark to facilitate pipe assembly. The gasket shall be contained in a machined groove on the pipe spigot such that when compressed the gasket will not displace and will form a positive seal. The gasket shall meet all requirements of ASTM F-477; pipe lubricant shall be listed with NSF (National Sanitation Foundation).

Solvent cement joints are strictly prohibited.

- E. <u>Physical Test Requirements -</u>
  - 1. <u>Material</u> Material samples shall be taken at the beginning of production and tested for compliance to ASTM D-3034 or ASTM F794.
  - 2. <u>Product Quality</u> The following tests shall be performed on a sample of pipe.

<u>Flattening</u> - Three specimens of pipe per pipe size furnished, minimum of six inches long, shall be flattened between parallel plates in a suitable press until the distance between the plates is 40% of the outside diameter of the pipe. The rate of loading shall be uniform and such that the compression is completed within two to five minutes. Remove the load, and examine the specimens for splitting, cracking, or breaking.

<u>Pipe Stiffness</u> - The pipe stiffness shall be determined utilizing procedures similar to those outlined in ASTM D2412. The stiffness of pipe shall be determined at a 5% deflection datum. Test specimens shall be a minimum of two pipe diameters or four feet in length, whichever is less.

<u>Joint Tightness</u> - Joint tightness shall be tested in accordance with ASTM D3212.

The manufacturer shall provide a certificate of conformance for the above tests. Tests shall be performed on materials and products from the same lot of those furnished to the project.

<u>Plant Inspection</u> - The District may require inspection of production of the pipe. When requested, the manufacturer shall provide advance notice of when and where production of materials will begin.

F. <u>Struts</u> - All pipe, 24 inches in diameter and greater, shall be strutted prior to placement in the trench. Each strut shall consist of two 2x4's placed in a perpendicular cross. A minimum of four struts equally spaced shall be placed per pipe length. Struts are to be removed prior to backfill above the pipe zone.

- 2.2 <u>Warning Tape</u> Warning tape shall be two-inch wide green non-metallic tape marked "sewerline."
- 2.3 <u>Fittings</u> All fittings shall be as manufactured and furnished by the pipe supplier or approved equal and have bell and/or spigot configurations compatible with the pipe.

### 3.0 EXECUTION

3.1 <u>Handling and Transportation</u> - Handling and transportation of pipe shall be in accordance with the pipe manufacturer's published instructions.

Heavy canvas or nylon slings of suitable strength shall be used for lifting and supporting materials. Chains or cables shall not be used.

Pipe and fittings shall not be stored on rocks or gravel, or other hard material which might damage the pipe.

- A. <u>Rubber Gasket Storage</u> Store all rubber gaskets in a cool, well ventilated place and do not expose to the direct rays of the sun. Do not allow contact with oils, fuels, petroleum, or solvents.
- 3.2 Pipe Laying -
  - A. <u>General</u> Pipe shall be laid in accordance with the pipe manufacturer's published instructions, as complimented and modified herein.
  - B. <u>Cleanliness</u> The interior of pipes shall be clean of foreign materials before sections of pipe are installed and shall be protected to prevent entry of foreign materials after installation.

Open ends of installed pipe shall be sealed with watertight plugs or other approved means at times when pipe installation is not in progress.

Groundwater shall not be allowed to enter the pipe.

C. <u>Inspection Before Installation</u> - All pipe and fittings shall be carefully examined for cracks and other defects while suspended and before installation. Spigot ends shall be examined with particular care as this area is the most vulnerable to damage from handling. Defective pipe or fittings shall be laid aside for inspection by the District, who will prescribe corrective repairs or rejection. D. <u>Lowering of Pipe Material into Trench</u> - Proper implements, tools, and equipment, satisfactory to the District, shall be provided and used by the contractor, for the safe and convenient performance of the work. All pipe shall be carefully lowered into the trench piece by piece in such a manner as to prevent damage to the materials. Under no circumstances shall the pipe be dropped or dumped into the trench.

If damage occurs to any pipe or accessories in handling, the damage shall be immediately brought to the District's attention.

E. <u>Laying of Pipe</u> - Pipe laying shall proceed upgrade with spigot ends pointing in the direction of flow. After a section of pipe has been lowered into the prepared trench, the contractor shall clean the end of the pipe to be joined, the inside of the joint, and the rubber ring immediately before joining the pipe. The assembly of the joint shall be made in accordance with the recommendations of the manufacturer of the type of joint used. The bell and spigot joint shall be pushed "home" in line with the installation band. If a piece has been cut, the usable end shall be clearly marked to show the proper amount of installation distance. All special tools and appliances required for jointing assembly shall be provided by the contractor.

After the joint has been made, the contractor shall check pipe for alignment and grade. The trench bottom shall form a continuous and uniform bearing and support along the length of the pipe between joints. Sufficient pressure in making the joint shall be applied to assure proper pipe alignment and joint makeup. Sufficient pipe zone material shall be placed to secure the pipe and prevent movement before the next joint is installed.

When pipe is laid within a movable trench shield, all necessary precautions shall be taken to prevent pipe joints from pulling apart when moving the shield ahead.

Precautions shall be taken to prevent excavated or other foreign material from getting into the pipe during the laying operation. At all times, when laying operations are not in progress, or whenever the workers are absent from the job, the contractor shall close and block the open end of the last laid section of pipe to prevent entry of foreign material or creep of the gasketed joints.

Pipes which are stubbed off for manhole construction or for connection by others shall be plugged or closed off with temporary plugs as specified in the manhole specifications. The contractor shall take all precautions necessary to prevent the "uplift" or floating of the line prior to the completion of the backfilling operation.

Where pipe is connected to manholes or concrete structures without using a flexible connector, connections shall be made so that the standard pipe joint is located not more than 2 feet from the outside edge of the structure unless otherwise shown.

F. <u>Cutting of Pipe</u> - Field cuts and connections shall be in accordance with the pipe manufacturer's published instructions.

The cutting of pipe for fittings or closure pieces shall be done in a neat and workmanlike manner without damage to the pipe so as to leave a smooth end at right angles to the axis of the pipe. The pipe shall be marked around its entire circumference prior to cutting to assure a square cut. A factory finished beveled end shall be used as a guide for proper bevel angle and depth of bevel plus the distance to the insertion reference mark. The end shall be beveled using manufacturer recommendations. Sharp edges on the leading edge of the bevel shall be rounded off with a pocket knife or a file.

### 33 39 13

## MANHOLES

### 1.0 GENERAL

1.1 <u>Scope</u> - The work covered by this section shall consist of furnishing all materials, accessories, equipment, tools, transportation, service, labor and performing all operations to furnish and install concrete manholes in accordance with this section of the specifications and applicable drawings. Testing of manholes shall be done in accordance with Section 33 01 30.13.

Precast concrete bases, wall sections, and covers shall be manufactured in a facility especially designed for that purpose and shall conform to the shapes and dimensions indicated on the plans.

- 1.2 <u>Submittals</u> Prior to installation, the following information is to be submitted:
  - A. Manufacturer's catalog data on precast items. Show dimensions, reinforcing thickness of walls, and top slab shall be shown. Show materials of construction by ASTM reference and grade.
  - B. Concrete mix design and reinforcing for cast-in-place concrete item.
- 1.3 <u>Design Loads</u> Design loads shall consist of dead load, live load, impact, and, in addition, loads due to water table and any other loads which may be imposed upon the manhole.

#### 2.0 MATERIALS

- 2.1 <u>Concrete</u> Portland cement concrete shall conform to Class A as specified in the Caltrans Standard Specifications Section 90, "Portland Cement Concrete."
- 2.2 <u>Reinforcement</u> Reinforcement shall be deformed reinforcement in accordance with ASTM A615 or ASTM A497 for welded deformed wire fabric.
- 2.3 <u>Base Rock</u> Base Rock shall be 3/4-inch aggregate base conforming to Caltrans Specifications for Class 2 aggregate base.
- 2.4 <u>Precast Manhole Wall Sections</u> Precast manhole sections shall be of the size indicated on the Drawings. The contractor shall provide the District with a Certificate of Compliance from the manhole manufacturer that the

manholes and concrete mix conform in all respects to these specifications and requirements of ASTM C478. Minimum wall thickness shall be 4 inches. Cones shall have the same wall thickness and reinforcement as manhole section. The top and bottom of all sections shall be parallel.

Joints shall be tongue-and-groove type.

- 2.5 <u>Precast Base Sections and Adaptor Ring</u> Unless otherwise approved, all concrete manhole bases shall be precast. Connections to the base shall be made with elastomeric boots or an approved cast-in adaptor.
- 2.6 <u>Manhole Extensions</u> Concrete grade rings for extensions shall be a maximum of six-inches high and shall be approved by the District before installation.
- 2.7 <u>Mortar</u> Standard premixed mortar conforming to ASTM C387 or proportion 1 part Portland cement with 2 parts clean, well graded sand which will pass a 1/8-inch screen. Admixtures may be used provided they do not exceed the following percentages by weight of cement: Hydrated lime, 10%; diatomaceous earth or other inert materials, 5%. Consistency of mortar shall be such that it will readily adhere to the applied surface. Mortar mixed for longer than 30 minutes shall not be used.
- 2.8 <u>Preformed Plastic Gaskets</u> Preformed plastic gaskets shall be used for the manhole assembly and shall be Kent-Seal No. 2 manufactured by Hamilton Kent Manufacturing Company, Box 178, Kent, OH 44240; Ram-Nek, manufactured by K.T. Snyder Company, Inc., Central National Bank Bldg., Houston, TX 77002; or equal, meeting all requirements of Federal Specifications SS-S00210.
- 2.9 <u>Manhole Frames and Covers</u> Covers shall have the word SEWER in raised two-inch letters. Castings shall be tough, close-grained gray iron, sound, smooth, clean, free from blisters, blowholes, shrinkage, cold shuts, and all defects, and shall conform to ASTM A48, Class 30B. All bearing surfaces shall be machined to ensure true flat surfaces. Covers shall be true and seat within the ring at all points. Frames shall be water tight and be of the grooved gasketed type. Manhole frames and covers shall be as shown on the approved Materials List.
- 2.10 <u>Backfill Material</u> Backfill material shall conform to Section 31 23 16. When material from the excavation is unsuitable for use in backfill, it shall be disposed of and suitable material, which is capable of attaining the required relative compaction, shall be arranged for and furnished.

## 3.0 EXECUTION

- 3.1 <u>Excavation</u> The contractor shall prepare an excavation large enough to accommodate the structure and permit grouting of openings and backfilling operations. Excavations shall be made in accordance to Section 31 23 16. No earth backfill will be permitted to correct overdepth excavation. Over excavation shall be corrected as described in Section 31 23 16-3.2.
- 3.2 <u>Precast Bases</u> Precast bases shall be placed on six-inches of pipe bedding material compacted to 95% and graded level. The top of the base, when installed, shall be level in all directions.
- 3.3 <u>Cast-in-Place Bases</u> Manhole base shall be poured in accordance to the standard drawing against undisturbed soil. All vertical surfaces shall be poured against approved forms. The base shall extend to the lines shown on the details.

The manhole stubs and sewer main shall be set before the concrete is placed and shall be rechecked for alignment and grade before the concrete has set. The various sized inlets and outlets to the manhole shall be located as indicated on the plans and as detailed in the detail drawings. Invert elevations of connecting sewers may vary.

The invert of the manhole base shall be hand worked so as to provide channels conforming in size and shape to the lower portions of the inlets and outlets. The manhole invert channels shall be smooth and accurately shaped. Channels may be formed directly in the concrete base.

All transitions shall be smooth and of the proper radius to give an uninterrupted transition of flow.

The concrete base shall be shaped with a wood float and shall receive a hard steel trowel finish before the concrete sets.

In the event additional mortar is required after initial set has taken place, the surface to receive the mortar shall be primed, and the mortar mixed with a concrete adhesive in the amounts and proportions recommended by the manufacturer and as directed by the District in order to secure as chip-proof a result as possible.

The bases shall set a minimum of 24 hours before manhole construction is continued. In certain critical situations, the time of setting may be reduced upon approval of the District.

3.4 <u>Manhole Assembly</u> - Manhole assembly shall be as shown on the standard drawings. Each precast concrete unit shall be set plumb using preformed plastic gaskets at all joints.

It is the intent of these specifications that manholes and appurtenances be watertight and free from infiltrations. Manholes shall be free of any seeping or surface moisture prior to the application of a protective lining or coating. Adequate watertightness of manholes and appurtenances shall be determined by the District upon completion of testing by the contractor. All stubs shall be plugged with stoppers or brick wall plugs as shown on the plans for various sizes of pipe.

In order to prevent accidental use of the new sewer before completion and acceptance, the inlet to existing tie-in manholes shall be sealed. Installation of these plugs shall be approved by the District. Plugs shall be removed at the time of final inspection or as directed by the District.

- 3.5 <u>New Connections to Existing Manholes</u> New connections to existing manholes, where stubs have not been provided, shall be made by core drilling through the wall and rebuilding the manhole bench as shown on the standard drawings.
- 3.6 <u>Backfill</u> Backfill around manholes shall be placed and compacted in accordance to Section 31 23 16.

#### 33 84 00

### RECYCLED WATER SYSTEMS

#### 1.0 GENERAL

1.1 <u>Scope</u> - This section governs the materials and installation of pipelines and fittings for recycled water systems. All components of recycled water systems shall conform to the specifications of the potable water system except as specified in this section.

#### 2.0 MATERIALS

- 2.1 <u>PVC Pipe</u> PVC recycled water piping shall be purple-colored. The pipe shall be identified as recycled water pipe by continuous marking. The markings shall include the following: CAUTION RECYCLED WATER DO NOT DRINK. Nominal pipe size. PVC-1120. Pressure rating in pounds per square inch at 73 degrees Fahrenheit. ASTM designations such as 1785, 2241, 2672, 3139. Printing shall be placed continuous on two sides of the pipe.
- 2.2 <u>Ductile Iron Pipe</u> Ductile iron pipe shall conform to Section 33 11 13.13 and shall be encased with purple plastic sleeve.
- 2.3 <u>Plastic Wrap or Sleeve</u> The plastic warning wrap or sleeve shall be prepared with black printing on a purple field having the words, "CAUTION: RECYCLED WATER DO NOT DRINK".
- 2.4 <u>Quick-coupling Valves</u> Quick-coupling valves shall be constructed of brass with a purple rubber or vinyl cover, and shall have a ³/₄- or 1-inch inlet.
- 2.5 <u>Valve Boxes</u>
  - 1. All gate valves, manual control valves, electrical control valves, pressure reducing valves for on-site recycled water systems shall be installed below grade in a valve box.
  - 2. Valve boxes should be the standard round-type concrete box with a special triangular, heavy-duty cover. All valve covers on the off-site nonpotable waterlines should be of non-interchangeable shape with potable water covers and with the recognition inscribed "Recycled Water" cast on the top surface.

## 2.6 <u>Tags</u>

Tags shall be weatherproof plastic, 3" x 4", purple in color with the words "WARNING RECYCLED WATER DO NOT DRINK". Imprinting shall be permanent and black in color. Use tags as manufactured by T. Christy Enterprises or approved equal.

2.7 <u>Service Pipe</u> - Service pipe shall be PE tubing per Technical Specification 33 12 13 encased in purple plastic sleeve.

### 3.0 EXECUTION

3.1 <u>General</u> - All buried PVC pipe in the recycled water system shall be purple colored with stenciling identifying it as recycled water in accordance with the AWWA Guidelines for the Distribution of Non-potable Water. Ductile iron pipe shall be wrapped with purple plastic wrap.

Standard PVC pipe completely wrapped with purple plastic wrap, as specified below, may be accepted as an alternative to stenciled purple colored PVC pipe only on a project-by-project basis with prior written approval from the District Engineer. The color of the wrap must be in accordance with the AWWA Guidelines for the Distribution of Non-potable Water.

Plastic Wrap shall be installed completely around the pipe. Plastic wrap shall be installed continuous for the entire length of the pipe and shall be fastened to each pipe length by plastic banded around the pipe with fasteners no more than five feet apart. Taping attached to the sections of pipe before laying in the trench shall have flaps sufficient for continuous coverage.

The District may require tags, as approved by the District, to be installed on designated facilities such as on valves and blowoffs. The tags will notify that the system contains recycled water that is unsafe to drink.

All recycled water facilities are to be clearly identified differently from potable water by being tagged or painted purple.

### 40 05 61

## GATE VALVES

### 1.0 GENERAL

- 1.1 <u>Scope</u> This specification governs materials and installation of gate valves. Valves shall be furnished and installed by the contractor at the locations shown on the approved plans, or as required by the District.
- 1.2 <u>Submittals</u> Prior to the purchase of gate valves to be used in the District's system, the following items shall be submitted and approved by the District:
  - Manufacturer's catalog data and detail construction sheets showing the size to be used, valve dimensions, pressure rating, and materials of construction.
  - Manufacturer's catalog data and NSF certification seal on the lining to be used.

#### 2.0 MATERIALS

2.1 <u>Gate Valves three inches and Larger</u> - Gate valves three inches and larger, shall be resilient-seated suitable for buried service and meet the requirements of AWWA C-509, manually operated. All such valves shall be of the non-rising stem type, with double o-ring seal and shall tum to the left in a counter-clockwise direction to open the valve.

All valves shall be suitable for frequent operation as well as service involving long periods of inactivity. Valves shall be capable of operating satisfactorily with flows in either direction and shall provide zero leakage past the seat.

A. <u>Valve Body</u> - Body, bonnet, operating nut, and stuffing box shall be of iron with internal working parts of solid bronze. Exposed capscrews, bolts and nuts shall be stainless steel type 304.

The word "open" and an arrow indicating the direction to open shall be cast on each valve body or operator.

B. <u>Valve Operator</u> - Valve operators shall be equipped with a two-inch AWWA square operating nut. They shall be sealed and gasketed and lubricated for underground service. The operator shall be capable of withstanding an input torque of 450 ft. lbs. at extreme operator position without damage. C. <u>Coating and Lining</u> - Interior surfaces, excluding seating areas, bronze, and stainless steel pieces, shall be epoxy lined to a dry film thickness of 12 mils.

Liquid epoxy linings shall be applied in two coats. Liquid epoxy coating materials shall be listed in the NSF Listing for Drinking Water Additives, Standard 61, as certified for use in contact with potable water. Powder epoxy coating materials shall contain 100% solids. Surface preparation shall include White Metal Blast Cleaning.

Exterior surfaces shall be shop coated with two coats of asphalt varnish conforming to AWWA C-509. Flange faces shall be coated with a rust preventive compound.

- D. <u>Marking</u> The manufacturer shall show on the valve the size, manufacturer, class and year.
- E. <u>Gate</u> Gate shall be cast or ductile iron encapsulated in Buna-N rubber or nitrite elastomer.
- F. <u>Types of End Connection</u> End connections may be either flanged, push-on, or mechanical joint type per Section 33 11 13.13 or Section 33 11 13.23.
- 2.2 <u>Gate Valves three Inches and Smaller -</u>
  - A. <u>Aboveground Valves</u> Aboveground threaded end gate valves, 1/4inch through 3 inches for water service, shall be nonrising stem, screwed bonnet, solid wedge disc type having a minimum working pressure of 220 psi. The body, bonnet, and stem shall be of bronze, ASTM B 62. Handwheels shall be of brass. Packing shall be Teflon asbestos.
  - B. <u>Buried Valves</u> Buried gate valves for water service shall be iron body, bronze mounted, nonrising stem type, double disc, parallel seat, and shall have a working pressure of at least 200 psi.

Valves shall have flanged or threaded ends to match the pipe ends. Valves supplied with threaded ends shall not be in direct contact with the soil.

Valves shall have a two-inch AWWA operating nut.

Bonnet and stuffing box bolts shall be cadmium plated steel. Discs, disc nut, disc ring, and seat ring shall be bronze.

## 3.0 EXECUTION

- 3.1 <u>Storage</u> Valves shall be delivered and stored in the field with the port openings covered with plastic, cardboard or wood. These covers shall remain in place until the valve is ready to be installed. Valves shall not be stored in contact with bare ground. Valves shall not be stacked on top of one another.
- 3.2 <u>Installation</u> The weight of the valve shall be supported by firm ground or concrete blocking and not by the pipe. Buried valves having the top of the operating nut greater than three feet below the finished surface shall be provided with shaft extensions.
  - A. <u>Flanged Connection</u> Boltholes of flanged valves shall straddle the horizontal and vertical axis of the pipe to which the valves are attached. Flanges, bolts and nuts shall be cleaned by wire brushing before installing flanged valves. Threads on nuts and bolts shall be lubricated with oil and graphite. Nuts and bolts shall be tightened uniformly and progressively. If flanges leak under pressure testing, the contractor shall loosen or remove the nuts and bolts, reseat or replace the gasket, reinstall or retighten the bolts, and retest the joints. Joints shall be watertight.

Bolts shall be tightened in an even manner by a series of steps until the torque required by the manufacturer is reached.

- B. <u>Threaded Connection</u> Threaded joints shall be cleaned by wire brushing or swabbing. Teflon joint compound or Teflon tape shall be applied to pipe threads before installing threaded valves. Joints shall be watertight.
- C. <u>Push-on Connection</u> Rubber ring grooves of joints shall be inspected before installation by the contractor for ridges or holes that would interfere with the rubber ring. Interferences with the rubber rings shall be corrected to a satisfactory condition or the valve replaced, as required by the District.

The pipe to be stabbed into the valve shall be beveled. Pipe shall be stabbed into the valve to the "Insertion Depth" as specified by the manufacturer.

D. <u>Mechanical Joint</u> - Valve socket, gland, and pipe plain end shall be wiped clean of all sand, dirt and other foreign material prior to valve installation. Bolts shall be tightened in a manner by a series of steps until the torque required by the manufacturer is reached.

- E. <u>Polyethylene Encasement</u> Valves and all bolted connections shall be encased with 10 mil polyethylene plastic film wrap installed as follows: The valves shall be wrapped by passing the flat sheet of film under the valve bottom and bringing the ends up around the body to the stem and securing it in place with two-inch strips of the plastic adhesive tape. The polyethylene shall be secured around the valve stem in such a manner as to leave the stem free to operate. The film shall be brought completely around the flanges and secured to the pipe with a plastic adhesive tape on either side of the valve, flange or fitting.
- F. <u>Operation</u> Immediately before installation, each valve shall be operated through one complete open-close cycle and visually checked for proper operation. Boxing of valves shall begin immediately after pipe sections containing the valve have been installed. All valve boxes, paving rings, and lids shall be brought to grade after pavement has been constructed.

### 40 05 64

## BUTTERFLY VALVES

#### 1.0 GENERAL

1.1 <u>Scope</u> - This specification governs materials and installation of butterfly valves. Valves greater than 12 inches shall be butterfly valves; unless specifically called out on plan sheets for pressure reducing stations.

Valves shall be furnished and installed by the contractor at the locations shown on the approved plans, or as required by the District.

- 1.2 <u>Submittals</u> Prior to the purchase of butterfly valves to be used in the District system, the following items shall be submitted and approved by the District.
  - A. Manufacturer's catalog data and detail construction sheets showing the size to be used, valve dimensions, pressure rating and materials of construction.
  - B. Actuator manufacturer's catalog data and detail construction sheets showing the dimensions, materials, number of turns, and required torque input of the actuator to be used.
  - C. Manufacturer's catalog data and NSF certification seal on the lining to be used.

## 2.0 MATERIALS

- 2.1 <u>General: Buried Butterfly Valves</u> Shall be tightly closing, rubber seated valves conforming to AWWA C-504 suitable for buried service. Valves shall be Class 250-B designed for tight shut-off up to 250 psi in both directions. Valve disc shall rotate 90 degrees from fully open to tightly closed position.
  - A. <u>Valve body</u> Valve bodies shall be cast iron with integrally cast mechanical joints or flanged ends. Exposed capscrews, bolts, and nuts shall be stainless steel type 304.
  - B. <u>Valve operators</u> Shall be of the manual traveling nut type. Operators shall be equipped with a two-inch AWWA square operating nut. They shall be sealed and gasketed and lubricated for underground service. The operator shall be capable of withstanding an input torque of 450 ft. lbs. at extreme operator position without damage.

C. <u>Coating and Lining</u> - Interior surfaces, excluding seating areas, bronze, and stainless steel pieces, shall be epoxy lined to a dry film thickness of 12 mils. Liquid epoxy linings shall be applied in two coats. Lining of interior valve surfaces shall be performed in a facility with qualified personnel and where the environment can be controlled. Epoxy lining of valves shall not be permitted in the field. Liquid epoxy coating materials shall be listed in the NSF Listing for Drinking Water Additives, Standard 61, as certified for use in contact with potable water. Powder epoxy coating materials shall include White Metal Blast Cleaning.

Exterior surfaces shall be shop coated with two coats of asphalt varnish conforming to AWWA C-504. Flange faces shall be coated with a rust preventive compound.

- D. <u>Marking</u> The manufacturer shall show on the valve the valve size, manufacturer, class and year of manufacture.
- E. <u>Valve Disc and Shaft</u> Discs shall be cast iron with a stainless steel edge. Shafts shall be type 304 stainless steel.
- F. <u>Types of End Connections</u> End connections may be either flanged or mechanical joint type per Section 33 11 13.13 or Section 33 11 13.23.
- 2.1 <u>General: Above Ground or Vault Butterfly Valves</u> Shall be tightly closing, triple offset metal seated valves. Valves shall be Class 250-B designed for tight shut-off up to 250 psi in both directions. Valve disc shall rotate 90 degrees from fully open to tightly closed position.
  - A. <u>Valve body</u> Valve bodies shall be stainless steel with integrally cast flanged ends or lug ends. Exposed capscrews, bolts, and nuts shall be stainless steel type 304. Valves installed in vault applications shall be coated per Specification 09 91 13.13.
  - B. <u>Valve operators</u> Gear operators shall have handwheels. The handwheel shall have a minimum diameter of 12 inches. The actuator shall contain a dial indicator which shows the position of the valve disc.
  - C. <u>Coating and Lining</u> Interior surfaces shall be uncoated stainless steel.
  - D. <u>Marking</u> The manufacturer shall show on the valve the valve size, manufacturer, class and year of manufacture.

- E. <u>Valve Disc and Shaft</u> Discs shall be 316 stainless steel body seat with a duplex stainless steel and graphite seal ring. Shaft shall be 17-4 PH stainless steel.
- F. <u>Types of End Connections</u> End connections may be either flanged or lug type per Section 33 11 13.13 or Section 33 11 13.23.

## 3.0 EXECUTION

- 3.1 <u>Storage</u> Valves shall be delivered and stored in the field with the port openings covered with plastic, cardboard or wood. These covers shall remain in place until the valves are ready to be installed. Valves shall not be stored in contact with bare ground. Valves shall not be stacked on top of one another.
- 3.2 <u>Installation: Buried Butterfly Valves</u> The weight of the valve shall be supported by firm ground or blocking and not the pipe. In vaults or above ground applications the valves shall have an individual pipe support.
  - A. <u>Flanged Connection</u> Valves shall be installed with the operating nut in the vertical position. Flanges, bolts and nuts shall be cleaned by wire brushing before installing flanged valves. Threads of bolts and nuts shall be clean and threads shall be lubricated with NSF 61 anti-seize compound. Nuts and bolts shall be tightened uniformly and progressively. If flanges leak under pressure testing, the contractor shall loosen or remove the nuts and bolts, reseat or replace the gasket, reinstall or retighten the bolts and nuts, and retest the joints. Joints shall be watertight.

Bolts shall be tightened in an even manner by a series of steps until the torque required by the manufacturer is reached.

- B. <u>Mechanical Joint</u> Valve socket, gland, and pipe plain end shall be wiped clean of all sand, dirt and foreign material prior to valve installation. Bolts shall be tightened in a manner by a series of steps until the torque required by the manufacturer is reached.
- C. <u>Polyethylene Encasement</u> Valves and all bolted connections shall be encased with 10 mil polyethylene plastic film wrap installed as follows: The valves shall be wrapped by passing the flat sheet of film under the valve bottom and bringing the ends around the body to the stem and securing it in place with two-inch strips of adhesive tape. The polyethylene shall be secured around the valve in such a manner as to leave the stem free to operate. The film shall be brought completely around the flanges and secured to the pipe with a plastic adhesive tape on either side of the valve flange.

- D. <u>Operation</u> Immediately before installation, each valve shall be operated through one complete open-close cycle and visually checked for proper operation. Boxing of valves shall begin immediately after pipe sections containing the valves have been installed. All valve boxes, paving rings, and lids shall be brought to grade after pavement has been constructed.
- 3.3 <u>Installation: Above Ground or Vault Butterfly Valves</u> The weight of the valve shall be supported by an individual pipe support.
  - A. <u>Flanged or Lug Connection</u> Valves shall be installed with the operating handwheel operator either in the vertical or horizontal position. Contractor shall verify with District Inspector prior to installation of the orientation of the handwheel. Flanges, bolts and nuts shall be cleaned by wire brushing before installing flanged valves. Threads of bolts and nuts shall be clean and threads shall be lubricated with NSF 61 anti-seize compound. Nuts and bolts shall be tightened uniformly and progressively. If flanges leak under pressure testing, the contractor shall loosen or remove the nuts and bolts, reseat or replace the gasket, reinstall or retighten the bolts and nuts, and retest the joints. Joints shall be watertight.

Bolts shall be tightened in an even manner by a series of steps until the torque required by the manufacturer is reached.

### 40 05 76.13

## TAPPING VALVES AND SLEEVES

#### 1.0 GENERAL

- 1.1 <u>Scope</u> This section governs materials and installation of tapping valves and sleeves. Valves shall be furnished and installed by the contractor at the locations shown on the Approved Plans, or as required by the District.
- 1.2 <u>Submittals</u> Prior to the purchase of tapping valves and sleeves to be used in the District system, the following items shall be submitted to and approved by the District:
  - A. Manufacturer's catalog data and detail construction sheets showing the size to be used, valve and sleeve dimensions, pressure rating and materials of construction.
  - B. Manufacturer's catalog data and NSF certification seal on the lining to be used.

#### 2.0 MATERIALS

- 2.1 <u>Tapping Valves</u> Tapping valves shall be of the double disc or resilient seat type conforming to all requirements for gate valves in Section 40 05 61. Valves shall be furnished with a flanged end with centering ring on the tapping sleeve side. The outlet side of valve shall have a mechanical joint, except as otherwise approved. Seat rings shall be oversized to permit the use of full-size cutters.
- 2.2 <u>Tapping Sleeves</u> Sleeves shall be 304 stainless steel or cast iron conforming to ASTM-A-126 Class B. Bolts, nuts, and washers shall be type 304 stainless steel. Gaskets shall be Buna-N rubber at each end of the sleeve. Sleeves shall have ³/₄-inch NPT plug for air test.
- 2.3 <u>Coating and Linings</u> Valves shall be coated and lined per Section 40 05 61. Cast iron sleeves shall be coated with two coats of asphalt varnish conforming to AWWA C504, except for face of flanges, bolts and nuts. Face of flanges shall be shop coated with a rust preventive compound.

#### 3.0 EXECUTION

3.1 <u>Installation</u> - Surface preparation, sleeve placement, and connection of valve shall be in accordance with manufacturer's recommendations. Method of installation may vary depending on type of pipe being tapped.

- Testing Valve and sleeve shall be air tested prior to pipe cutting. Valve 3.2 and sleeve shall sustain an air pressure of 30 psi for 5 minutes. After acceptance of the air test the pipe can be tapped.
- Tapping Tapping shall only be done in the presence of the Inspector. 3.3 The tapping mechanism shall be of the self-purging type so that cutting chips are removed from the tapping machine and do not enter the pipeline.
- 3.4 Size - The diameter of the tap shall be less than the diameter of the main being tapped.

## END OF SECTION

40 05 76.13-2

#### 40 05 78.13

#### AIR AND VACUUM VALVE ASSEMBLIES

#### 1.0 GENERAL

- 1.1 <u>Scope</u> This specification governs materials and installation for air release, air and vacuum, or combination air-vacuum and air release valve assemblies. The type of air valve to be installed shall be as indicated on the plans. Valve assemblies include all items from the main pipeline to the valve vent as shown on the Standard Drawings.
- 1.2 <u>Submittals</u> Prior to the purchase of valves to be used in the District system, the following items shall be submitted and approved by the District:
  - A. Manufacturer's catalog data showing valve type and size to be used, valve dimensions, pressure rating, NSF 61 certification, and materials of construction.

#### 2.0 MATERIALS

- 2.1 <u>Valves</u> Valve bodies shall be of high strength cast iron. The float, seal, and all moving parts shall be of Type 316 stainless steel. Seat washers and gaskets shall be of Buna-N, Nitrile Rubber. All valves shall be NSF 61 approved. Valves shall be designed for a minimum pressure of 150 psi unless otherwise shown on the plans. Valves shall be designed to perform the following function:
  - A. <u>Air Release Valve</u> Air release valves shall be designed to release small amounts of air that can accumulate at high points in systems once they are filled and under pressure.
  - B. <u>Air and Vacuum Valves</u> Air and vacuum valves shall be designed to: (1) expel large amounts of air from a system when it is being filled, (2) remain closed when the system is in operation and under pressure, and (3) open to allow air to enter when the line begins to drain and the internal pressure reverts to atmosphere.
  - C. <u>Combination Air-Vacuum and Air Release Valves</u> These valves combine the features of the air release, and the air and vacuum valves specified herein.
- 2.2 <u>Appurtenances</u> Materials for gate valves, piping, boxes, and fittings shall conform to the requirements of the Standard Drawings.

## 3.0 EXECUTION

3.1 <u>Installation</u> - The tap for the air valves shall be made in a level section of pipe no closer than 36 inches to a bell, coupling, joint, or fitting.

Tapping mains shall conform to the standard procedures for house services.

Air valve assemblies shall be installed in accordance with the Standard Drawing.

Threaded joints shall be cleaned by wire brushing or swabbing. NSF approved Teflon joint compound or Teflon tape shall be applied to pipe threads before installing threaded valves. Joints shall be watertight.

The contractor shall also isolate nonferrous pipe from steel supports and pipe straps by means of insulating sleeves or tape wrapped around the pipe.

3.2 <u>Testing</u> - Air valve assemblies shall be tested at the same time that the connecting pipelines are pressure tested and disinfected.

#### 40 05 81.13

## FIRE HYDRANT ASSEMBLIES

#### 1.0 GENERAL

- 1.1 <u>Scope</u> This specification governs materials and installation for fire hydrant assemblies. Fire hydrant assembly includes all items from the main line tee to the fire hydrant as shown on the Standard Drawings.
- 1.2 <u>Submittals</u> Prior to the purchase of fire hydrants to be used in the District's system, the following items shall be submitted and approved by the District:
  - Manufacturer's catalog data showing model, size, dimensions, and materials of construction.

### 2.0 MATERIALS

- 2.1 <u>Fire Hydrants</u> Fire hydrants shall be dry barrel type meeting AWWA C502 and have a 6-inch bell inlet with two 2 ½-inch hose outlets and one 4½-inch pumper connection. Threads on the pumper and hose connections shall conform to the requirements of the fire department equipment of the area which they are to serve or if no standards exist, they shall conform to the "National Standard Screw Threads for Fire Hose Couplings and Fittings" published by the National Board of Fire Underwriters. Hydrants shall be designed to operate at a minimum of 250 psi working pressure and shall be tested hydrostatically to 400 psi. Fire hydrants shall open to the left (counterclockwise). The hydrant shall be cast iron and bronze mounted. Hydrants shall have a main valve opening size of 5 ¼ inches. The outlets shall be protected with caps attached to the hydrant head with a chain. Other specific requirements are:
  - Hydrant materials shall comply with AWWA C502.
  - Hydrant flanges shall contain six equally spaced bolt holes of 7/8-inch diameter on a 9 3/8-inch diameter.
  - All hydrants shall be permanently marked with the manufacturer's name and the year of the manufacture.
  - Caps shall be metal-type.
- 2.2 <u>Hydrant Lateral</u> Laterals under 50-feet shall be 6-inch DI or PVC pipe DR-14, and laterals over 50-feet shall be 8-inch DI or PVC DR-14 pipe. All pipe used for fire hydrant laterals shall be fully restrained. Hydrant laterals shall be pressure rated appropriately. Thrust block sizes shall be as shown in the Standard Drawings.

- 2.3 <u>Hydrant Lateral Valve</u> The lateral valve shall be a 6-inch gate valve in runs less than 50-feet, and 8-inch valve in runs greater than 50-feet with a reducer to 6-inch pipe at the end of the run to a 6-inch valve for the hydrant. The valve shall be stacked to the surface as shown on the Standard Drawings.
- 2.4 <u>Spools and Bury</u> Hydrant burys shall be 6-inches inside the diameter and made of cast iron conforming to ASTM A-126. The burys shall be one piece with the top having a flange drilled with six holes to receive the extension spool or hydrant. The bury end shall be flange or mechanical joint fitting. All fire hydrant extensions shall be one piece only and installed in the presence of the Engineer. The Engineer reserves the right to have the extensions removed and re-installed in his presence. If the hydrant bury requires more than one extension the hydrant shall be installed with a vertical shoe only.
- 2.5 <u>Bolts</u> Alloy steel break-off bolts shall be used to attach the fire hydrant to the extension spool. All break away parts shall be installed at the connection between the hydrant and the extension spool.

## 3.0 EXECUTION

- 3.1 <u>Examination of Material</u> Prior to installation, all hydrants shall be inspected for direction of opening, nozzle threading, operating-nut and cap-nut dimensions, tightness of pressure-containing bolting, cleanliness of inlet elbow, handling damage, and cracks. Defective hydrants shall be corrected or held for inspection by the District.
- 3.2 <u>Placement of Hydrant</u> All hydrants shall stand plumb and shall have their nozzles parallel with or at right angles to the curb, with pumper nozzle facing the curb. In locations where the hydrant is to be closer than 6 feet from the back of the curb, the curb shall be vertical for 6 feet in both directions.
- 3.3 <u>Assembly Installation</u> Special attention is called to the following:
  - The shoe of the fire hydrant bury must be anchored on a concrete thrust block.
  - The fire hydrant shall be positioned so that the bolts between the extension piece and the hydrant are accessible, both top and bottom, within the limits shown on the Standard Drawing. If the hydrant is either too low or too high, it shall be corrected.
  - Painting shall be per Section 09 90 00 with all metal surfaces above ground being painted. Extensions shall have a shop coat and be wrapped in 8-mil polyethylene encasement. Color of hydrant will be determined by the local fire department.

- All underground iron fittings and hydrant bury shall be wrapped with polyethylene.
- 3.4 <u>Testing</u> Hydrants shall be tested after the main per AWWA M17. Hydrant foot valves shall be closed during the pressure test of the new main. With completion of the hydrostatic test on the new main the hydrant testing procedure can be completed. The new hydrants shall be pressure test at main normal operating pressure as follows:
  - Remove the highest outlet nozzle cap and open the hydrant valve a few turns. Allow water to reach the bottom of the outlet nozzle.
  - Replace the outlet nozzle cap and leave it loose to permit all air to escape.
  - After all air has escaped, open the hydrant completely.
  - Check for leakage at the flanges, outlet nozzles, and the packing around the stem. If leakage is noted, repair or replace the faulty components or the entire hydrant.

Hydrants shall have the drain valves tested in the following manner:

- Following the pressure test, open fire hydrant valve a few turns and allow hydrant to fill until water is at bottom of nozzle. Close hydrant valve and observe water level drop. If drop in water level is not visible, place palm of hand over open nozzle to feel a noticeable suction. If water level drop is not detectable, the hydrant has failed the drainage test.
- If the hydrant fails the drainage test, the drain valve may be clogged or backfill material does not permit free drainage. The contractor shall make the necessary corrections and repairs to correct improper drainage and re-test.

## APPENDIX D

to the contract documents for Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement CIP No. 77135, Contract No. 3916

**TEMPORARY CATTLE FENCING EXHIBIT**


# APPENDIX E

to the contract documents for Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement CIP No. 77135, Contract No. 3916

**FUNDING SIGN EXHIBIT** 



## NOTES

- 1. THE ENGINEER SHALL SUPPLY THE CONTRACTOR WITH THE EL DORADO COUNTY LOGO IN DIGITAL FORMAT. THE IMAGE SHALL BE PRINTED TO THE DIMENSIONS INDICATED, AND PLACED ON THE SIGN IN THE GENERAL LOCATION SHOWN.
- 2. THE IMAGE OF THE EL DORADO COUNTY LOGO SHALL BE BLACK (NON-REFLECTIVE) ON WHITE BACKGROUND.
- 3. THE BORDER AND LETTERING OF THE SIGNS SHALL BE BLACK (NON-REFLECTIVE) ON WHITE BACKGROUND.
- 4. ALL DIMENSIONS SHOWN ARE IN INCHES, UNLESS OTHERWISE INDICATED.

# FUNDING SIGN EXHIBIT

20-0168 A 615 of 731

# County of El Dorado, State of California Community Development Services Department of Transportation

CONTRACT No. 3916, CIP No. 77135

# HANKS EXCHANGE ROAD AT

## SQUAW HOLLOW CREEK BRIDGE REPLACEMENT

**THIS AGREEMENT** ("Agreement") approved by the Board of Supervisors this ______st day of _____, in the year of 20___, made and concluded, in duplicate, between the COUNTY OF EL DORADO, a political subdivision of the State of California, by the Community Development Services, 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 process; and

**WHEREAS**, Contractor has duly submitted a bid response for the captioned project upon which County has awarded this Contract;

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

### Article 1. THE WORK

The improvement contemplated in the performance of this Contract is an improvement over which the County shall exercise general supervision. The County, therefore, shall have the right to assume full and direct control over this Contract whenever the County, at its sole discretion, shall determine that its responsibility is so required.

Contractor shall complete the Work as specified or indicated under the Bid Schedule(s) of County's Contract Documents entitled:

# HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE REPLACEMENT

The Project is located in County of El Dorado (insert location description from NTB). The Work to be done is shown on the Plans, described in the Special Provisions and generally consists of, but is not limited to:

Construction of a cast-in-place pre-stressed concrete slab bridge over Squaw Hollow Creek; relocation of an existing EID 10" waterline; grading and paving for the new bridge approaches; signing, striping, and drainage system improvements. Other items or details not mentioned above, that are required by the plans, Standard Plans, Standard Specifications, or Special Provisions must be performed, constructed or installed.

## 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, Subcontractor List, DBE Information, Equal Employment Opportunity Certification, Section 10285.1 Statement, Section 10162 Questionnaire, Section 10232 Statement, Noncollusion Affidavit, Iran Contracting Act Certification, Debarment, Suspension, Ineligibility, and Voluntary Exclusion Certification, Non-lobbying Certification for Federal-Aid Contracts, Disclosure of

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement 20-0168 A 616 of 731 Lobbying Activities (Standard Form LLL), Form FHWA 1273; the Contract which includes this Agreement with all Exhibits thereto, including the Fair Employment Practices Addendum and the Nondiscrimination Assurances, the Performance Bond, and Payment Bond, the Exhibit 15-G Construction Contract DBE Commitment form, Exhibit 15-H DBE Information Good Faith Efforts form; the drawings listed and identified as the Project Plans; the Special Provisions which incorporate by reference the State of California Department of Transportation (Caltrans) Standard Plans 2015, and Standard Specifications 2015, Revised 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 Caltrans 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 8 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 the Notice to Bidders annexed hereto, plus any extensions thereof allowed in accordance with Section 8 of the Standard Specifications and 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 **Four Thousand Eight Hundred Dollars** (\$4,800.00), 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, its (their) officers, directors, and employees, and the State of California (State), its officers, directors, agents (excluding agents who are design professionals), any property owners from whom the County obtained easements, 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 account of injuries to or death of County, State, any property owners from whom the County obtained easements, or Federal government agency employees, or damage to property, or any

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement 20-0168 A 617 of  $731^2$  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 of California, or any Federal government agencies, any property owners from whom the County has obtained easements, the Contractor, subcontractors or employees of any of these, except for the active, or sole negligence of the County, the State of California or any Federal government agencies their officers and employees, or any property owners from whom the County has obtained easements, or where expressly prescribed by statute.

The duty to indemnify and hold harmless the County, the State, any property owners from whom the County obtained easements, 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.

This indemnification will remain in effect until terminated or modified in writing by mutual agreement.

## Article 6. VENUE

Any litigation arising out of this Contract shall be brought in El Dorado County and governed by California law.

## Article 7. NOTIFICATION OF SURETY COMPANY

The surety company shall familiarize itself with all of the conditions and provisions of this Contract, and shall waive the right of special notification of any change or modifications of this Contract or extension of time, or of decreased or increased work, or of the cancellation of the Contract, or of any other act or acts by County or its authorized agents, under the terms of this Contract; and failure to so notify the aforesaid surety company of changes shall in no way relieve the surety company of its obligation under this Contract.

## 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 Code 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 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.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement 20-0168 A 618 of  $731^{2}$  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 bankruptcy 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 7-1.02 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 bond 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 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.

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.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado **Agreement** 20-0168 A 619 of 731

### Article 11. SUCCESSORS AND ASSIGNS

This Agreement shall bind and inure to the heirs, devisees, assignees, and successors in interest of Contractor and to the successors in interest of County in the same manner as if such parties had been expressly named herein.

## Article 12. REPORTING ACCIDENTS

Contractor shall prepare and submit (within 24 hours of such incidents) reports of accidents at the site and anywhere else the Work is in progress in which bodily injury is sustained or property loss in excess of Five Hundred Dollars (\$500.00) occurs.

#### Article 13. EMISSIONS REDUCTION

Contractor shall comply with emission reduction regulations mandated by the California Air Resources Board, and sign a certification of knowledge thereof:

### **CERTIFICATE OF KNOWLEDGE – EMISSIONS REDUCTION REGULATIONS**

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

Signed: ______Date_____

## Article 14. 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
-	

#### Article 15. 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 16. RETAINAGE

The retainage from payment is set forth in Section 9-1.16F(1) 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement 20-0168 A 620 of 731 limited to those listed in Section 16430 of the Government Code, or bank or savings and loan certificates of deposit.

## Article 17. DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM

The DBE goal for this Contract is 14%.

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.

The Contractor shall carry out applicable requirements of 49 CFR Part 18 in the award and administration of this UNITED STATED DEPARTMENT OF TRANSPORTATION (USDOT)-assisted Contract. The applicable requirements of 49 CFR Part 18 are as follows:

- (a) Contracting with small and minority firms, women's business enterprise and labor surplus area firms.
  - (1) Contractor will take all necessary affirmative steps to assure that minority firms, women's business enterprises, and labor surplus area firms are used when possible.
  - (2) Affirmative steps shall include:
    - (i) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
    - (ii) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
    - Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business, and women's business enterprises;
    - (iv) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women's business enterprises;
    - Using the services and assistance of the Small Business Administration, and the Minority Business Development Agency of the Department of Commerce; and
    - (vi) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (a)(2) (i) through (v) of this section.

Bidder will take all necessary affirmative steps to assure that minority firms, women's business enterprises and labor surplus area firms are used when possible.

#### Article 18. 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. Interested parties can obtain the current wage information by submitting their 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/ OPRL/PWD. The rates at the time of the bid advertisement date of a project will

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement 20-0168 A 621 of 731⁶ 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 Community Development Services, 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 1810, eight (8) hours of labor constitutes a legal day's work upon all work done hereunder, and Contractor and any Subcontractor employed under this Contract must 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. Comply with Exhibit D of this Agreement and 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 must pay not less than the higher wage rate. The Community Development Services, Department of Transportation 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 must pay not less than the Federal minimum wage rate which most closely approximates the duties of the employees in question.

## Article 19. NONDISCRIMINATION

Α. 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.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement 20-0168 A 622 of  $731^{-7}$ 

- 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 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 20. 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 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15).
- i. 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado **Agreement** 20-0168 A 623 of 731 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.

k. Will comply with the Department of Industrial Relations pursuant to Labor Code sections 1725.5 and 1771.1.

Any Subcontract entered into as a result of this Contract shall contain all of the provisions of this Article.

### Article 21. 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 County of El Dorado without possessing a County business license unless exempt under County Ordinance Code Section 5.08.070. Contractor warrants and represents 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 22. TAXES

Contractor certifies that as of today's date, it is not in default on any unsecured property taxes or other taxes or fees owed by Contractor to County. Contractor agrees that it shall not default on any obligations to County during the term of this Agreement.

### Article 23. CONTRACT ADMINISTRATOR

The County Officer or employee with responsibility for administering this Agreement is John Kahling, Deputy Director Engineering, Headington Unit, Community Development Services, Department of Transportation, or successor.

## Article 24. 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.

## Article 25. PARTIAL INVALIDITY

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will continue in full force and effect without being impaired or invalidated in any way.

## Article 26. NO THIRD PARTY BENEFICIARIES

Nothing in this Agreement is intended, nor will be deemed, to confer rights or remedies upon any person or legal entity not a party to this Agreement.

#### Article 27. COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be an original and all of which together shall constitute one and the same instrument.

### Article 28. ENTIRE AGREEMENT

This document and the documents referred to herein or exhibits hereto are the entire Agreement between the parties and they incorporate or supersede all prior written or oral agreements or understandings.

County of El Dorado Agreement 20-0168 A 624 of 731 **IN WITNESS WHEREOF**, the said Community Development Services, 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 DO	ORADO
Dated:		
		Chair, Board of Supervisors
Board Date:		
		Attest: James S. Mitrisin
		Clerk of the Board of Supervisors
Dated:		
Board Date:		
		Deputy Clerk
	CONTRACTO	R
Dated:		
	License No.	Federal Employee Identification Number
Bv:		
President		
By:		
Corporate Secretary		

NOTE: If Contractor is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign Contracts on behalf of the corporation; if Contractor is a co-partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign Contracts on behalf of the co-partnership; and if Contractor is an individual, his/her signature shall be placed above. Contractor executing this document on behalf of a corporation or partnership shall be prepared to demonstrate by resolution, article, or otherwise that it is appropriately authorized to act in these regards. For such corporation or partnership, such authority shall be demonstrated to the satisfaction of County. If signature is by an agent, other than officer of a corporation or a member of a partnership, an appropriate Power of Attorney shall be on file with the County prior to signing this document.

Mailing Address:		
Business Address:		
Email Address:		
Phone:	Fax:	
Hanks Exchange Road at Squaw Hollow Creek Brid Contract No. 3916, CIP No 77135 February 25, 2020	dge Replacement	County of El Dorado <b>Agreement</b> 20-0168 A 625 of 731

## EXHIBIT A

## CONTRACTOR'S BID AND BID PRICE SCHEDULE

## HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE REPLACEMENT

ITEM NO.			ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	70030		LEAD COMPLIANCE PLAN	LS	1		
2	72007A		EXCAVATION SAFETY	LS	1		
3	80050		PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	1		
4	100100		DEVELOP WATER SUPPLY	LS	1		
5	120090		CONSTRUCTION AREA	LS	1		
6	120090A		CONSTRUCTION PROJECT INFORMATION SIGNS	LS	1		
7	120100		TRAFFIC CONTROL SYSTEM	LS	1		
8	128601A		PORTABLE TEMPORARY SIGNAL SYSTEM	LS	1		
9	128651A		PORTABLE CHANGEABLE MESSAGE SIGN	SWD	462		
10	129000		TEMPORARY RAILING (TYPE K)	LF	160		
11	129110		TEMPORARY CRASH CUSHION	EA	1		
12	130100		JOB SITE MANAGEMENT	LS	1		
13	130300		PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1		
14	130310		RAIN EVENT ACTION PLAN	EA	5		
15	130330		STORM WATER ANNUAL REPORT	EA	1		
16	130580A		TEMPORARY STREAM DIVERSION	LS	1		
17	130680		TEMPORARY SILT FENCE	LF	550		
18	131103		WATER QUALITY SAMPLING AND ANALYSIS DAY	EA	5		
19	131104		WATER QUALITY MONITORING REPORT	EA	5		
20	141000A		TEMPORARY FENCE (TYPE ESA)	LF	2,000		

### CONTRACT NO. 3916, CIP NO. 77135

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21	149001A		PREPARE FUGITIVE DUST CONTROL PLAN	LS	1	
22	170103		CLEARING AND GRUBBING (LS)	LS	1	
23	170703A		REMOVE TREE	EA	66	
24	190101	F	ROADWAY EXCAVATION	CY	1,670	
25	192020	F	STRUCTURE EXCAVATION (TYPE D)	CY	343	
26	192035	F	STRUCTURE EXCAVATION (ROCK)	CY	26	
27	193003	F	STRUCTURE BACKFILL (BRIDGE)	СҮ	227	
28	198010		IMPORTED BORROW (CY)	СҮ	820	
29	210280		ROLLED EROSION CONTROL PRODUCT (BLANKET)	SQFT	11,934	
30	210430		HYDROSEED	SQFT	11,934	
31	260203		CLASS 2 AGGREGATE BASE (CY)	CY	583	
32	390132		HOT MIX ASPHALT (TYPE A)	TON	835	
33	394074		PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	190	
34	394077		PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	224	
35	394090A		PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) (OVERSIDE DRAIN)	SQYD	2	
36	394090B		PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) (V-DITCH))	SQYD	111	
37	398200		COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	55	
38	490604		30" CAST-IN-DRILLED-HOLE CONCRETE PILING	LF	203	
39	490683		24" CAST-IN-DRILLED-HOLE CONCRETE PILING (ROCK SOCKET)	LF	100	
40	500001		PRESTRESSING CAST-IN- PLACE CONCRETE	LS	1	
41	510051	F	STRUCTURAL CONCRETE, BRIDGE FOOTING	CY	68	
42	510053	F	STRUCTURAL CONCRETE, BRIDGE	CY	102	
43	510054	F	STRUCTURAL CONCRETE, BRIDGE (POLYMER FIBER)	CY	132	
44	510094		STRUCTURAL CONCRETE, DRAINAGE INLET	CY	4	

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45	519081	JOINT SEAL (MR 1/2")	LF	75	
46	520102	BAR REINFORCING STEEL (BRIDGE)	LB	61,100	
47	520110	BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE)	LB	15,400	
48	520120	HEADED BAR REINFORCEMENT	EA	16	
49	641101	12" PLASTIC PIPE	LF	50	
50	641107	18" PLASTIC PIPE	LF	114	
51	681065A	6" PERFORATED PLASTIC PIPE UNDERDRAIN	LF	325	
52	705007	12" STEEL FLARED END SECTION	EA	2	
53	705011	18" STEEL FLARED END SECTION	EA	4	
54	707117	36" PRECAST CONCRETE PIPE INLET	EA	7	
55	710132	REMOVE CULVERT (LF)	LF	27	
56	723050	ROCK SLOPE PROTECTION (1/4 T, Class V, METHOD B) (CY)	СҮ	245	
57	723070	ROCK SLOPE PROTECTION (150 lb, Class III, METHOD B) (CY)	СҮ	63	
58	723080	ROCK SLOPE PROTECTION (60 lb, Class II, METHOD B) (CY)	СҮ	166	
59	731502A	MINOR CONCRETE (CONCRETE CAP)	СҮ	0.5	
60	750001	MISCELLANEOUS IRON AND STEEL	LB	888	
61	782110	RESET MAILBOX	EA	1	
62	800051	FENCE (TYPE WM, METAL POST)	LF	1,530	
63	800101	TEMPORARY FENCE (TYPE BW)	LF	1,200	
64	810170	DELINEATOR (CLASS 1)	EA	1	
65	810180	DELINEATOR (CLASS 2)	EA	4	
66	820112	MARKER (CULVERT)	EA	6	
67	820390	SALVAGE MARKER	EA	4	
68	820410	SALVAGE ROADSIDE SIGN	EA	3	

69	839531A	CRASH CUSHION (TL-2)	EA	1					
70	839543	TRANSITION RAILING (TYPE WB-31)	EA	3					
71	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	3					
72	839740	CALIFORNIA ST-10 BRIDGE RAIL	LF	202					
73	840502	THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	2,552					
74	999990	MOBILIZATION	LS	1					
	EID WATERLINE RELOCATION WORK ITEMS								
75	208590A	10-INCH GATE VALVE	EA	1					
76	208635A	2-INCH AIR RELEASE VALVE ASSEMBLY	EA	1					
77	610001A	HYDROSTATIC PRESSURE TESTING	LS	1					
78	710114A	ABANDON EXISTING FACILITIES	LS	1					
79	770100A	10-INCH DUCTILE IRON PIPE	LF	301					
80	770500A	TIE-IN 'A'	LS	1					
81	770500B	TIE-IN 'B'	LS	1					
82	770600A	DISINFECTION	LS	1					

(F) Final Pay Quantity(P) Eligible for Partial Payment(LS) Lump Sum

### 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 of the Fair Employment and Housing Act (Government Code Section 1290-0 et seq.), and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12900(a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Each of Contractor's contractors and all Subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreements, as appropriate.

3. Contractor shall include the nondiscrimination and compliance provisions of this clause in all contracts and subcontracts to perform Work under this Agreement.

4. Contractor will permit access to the records of employment, employment advertisements, application forms and other pertinent data and records by County, State, the State Fair Employment and Housing Commission or any other agency of the State of California designated by State, for 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 effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

More specifically, and without limiting the above general assurance, Contractor hereby gives the following specific assurances with respect to its Federal-aid Program:

1. That Contractor agrees that each "program" and each "facility" as defined in subsections 21.23 (e) and 21.23 (b) of the Regulations, will be (with regard to a "program") conducted, or will be (with regard to a "facility") operated in compliance with all requirements imposed by, or pursuant to, the Regulations.

2. That Contractor shall insert the following notification in all solicitations for bids for work or material subject to the Regulations made in connection with the Federal-aid Program and, in adapted form, in all proposals for negotiated agreements:

Contractor hereby notifies all bidders that it will affirmatively insure that in any agreement 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 an award.

3. That Contractor shall insert 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,

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Agreement 20-0168 A 631 of 731 personal property or real 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 financial 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 property.

9. That Contractor shall provide for such methods of administration for the program as are found by the U.S. Secretary of Transportation, or the official to whom he delegates specific authority, to give reasonable guarantee that Contractor, other recipients, sub-grantees, applicants, sub-applicants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed by, or pursuant to, the Act, the Regulations, this Assurance and the Agreement.

10. That Contractor agrees that County, the United States and the State of California have a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this Assurance.

11. Contractor shall not discriminate on the basis 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 nondiscrimination 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. Contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including 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 and Equipment: In all solicitations either by competitive bidding or negotiation made by Contractor for Work performed under a Sub-agreement, including procurements of materials or leases of equipment, each potential sub-applicant or supplier shall be notified by Contractor of the Contractor's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color or national origin.

(4) Information and Reports: Contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to Contractor's books, records, accounts, other sources of information, and its facilities as may be determined by County, State or FHWA to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of Contractor is in the exclusive possession of another who fails or refuses to furnish this information, Contractor shall so certify to County, State or the FHWA as appropriate, and shall set forth what efforts Contractor has made to obtain the information.

(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 any 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

(NOT USED)

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Agreement 20-0168 A 634 of 731 APPENDIX C to EXHIBIT C

(NOT USED)

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Agreement 20-0168 A 635 of 731 APPENDIX D to EXHIBIT C

(NOT USED)

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#### **EXHIIBIT D**

#### REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Compliance with Governmentwide Suspension and Debarment Requirements
- XI. Certification Regarding Use of Contract Funds for Lobbying

#### ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

#### I. GENERAL

1.Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements forsupplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid designbuild contracts, in all subcontracts and in lower tier to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b)and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the

subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.

3.A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall notuse convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

#### **II. NONDISCRIMINATION**

The provisions of this section related to 23 CFR Part 230 are applicable

policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

Thefollowing provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

**1. Equal Employment Opportunity:** Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under

Hanks Exchange at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135 February 25, 2020 County of El Dorado 20-0168 A **697e eti 701** Page C-22 this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-thejob training."

2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

**3.Dissemination of Policy:** All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means. **4. Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

**5. Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

#### 6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts

should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

**7. Unions:** If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminateon the grounds of race, color, religion, sex, national origin, age or disabilityin the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

#### 10. Assurance Required by 49 CFR 26.13(b):

a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.

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

**11. Records and Reports:** The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a.The records kept by the contractor shall document the following:

(1) The number and work hours of minority and nonminority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The

Hanks Exchange at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135 February 25, 2020 County of El Dorado 20-0168 A **699 ch701** Page C-24 employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

#### **III. NONSEGREGATED FACILITIES**

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

#### IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-ofway of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

#### 1. Minimum wages

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b.(1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is utilized in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

Hanks Exchange at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135 February 25, 2020 County of El Dorado 20-0168 A **690 (1970)** Page C-25 (4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

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

#### 2. Withholding

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federallyassisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

#### 3. Payrolls and basic records

a.Pavrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the

laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

b.(1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee ( e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at http://www.dol.gov/esa/whd/forms/wh347instr.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency...

(2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 shall satisfy the requirement for submission of the

Hanks Exchange at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135 February 25, 2020 County of El Dorado 20-0168 A **69rectido** Page C-26 "Statement of Compliance" required by paragraph 3.b.(2) of this section.

(4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

#### 4. Apprentices and trainees

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

**5. Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

**6. Subcontracts.** The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

**7. Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

**9. Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

#### 10. Certification of eligibility.

a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

# V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the

overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

#### 2. Violation; liability for unpaid wages; liquidated

damages. In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.

**3. Withholding for unpaid wages and liquidated damages.** The FHWA or the contacting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.

**4. Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

#### VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:

(1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;

(2) the prime contractor remains responsible for the quality of the work of the leased employees;

(3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and

(4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.

2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting

agencies may establish their own self-performance requirements.

#### **VII. SAFETY: ACCIDENT PREVENTION**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

#### VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federalaid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

#### 18 U.S.C. 1020 reads as follows:

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

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

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

Shall be fined under this title or imprisoned not more than 5 years or both."

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

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

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

1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.

2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

#### X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transactionrequiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and1200.

#### 1. Instructions for Certification - First Tier Participants:

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

g. The prospective first tierparticipant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check theExcluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant

is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

* * * * *

#### 2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

#### 2. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is

submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

* * * * *

Hanks Exchange at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135 February 25, 2020 County of El Dorado 20-0168 A **696 1701** Page C-31

#### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

* * * * *

# XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

#### ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS

This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

a. To the extent that qualified persons regularly residing in the area are not available.

b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.

c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.
#### **EXHIBIT E**

#### **FEDERAL WAGE RATES**

"General Decision Number: CA20200007 01/03/2020

Superseded General Decision Number: CA20190007

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

Note: Under Executive Order (EO) requirem 13658, an hourly minimum wage protecti of \$10.80 for calendar year 2020 under th applies to all contracts www.dol. subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. Modifica If this contract is covered by Publicat the EO, the contractor must pay all workers in any classification 01/03/20 listed on this wage Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** 

February 25, 2020

determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the abovementioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number Publication Date 0 01/03/2020

#### ASBE0016-001 08/01/2019

AREA 1: MARIN, NAPA, SAN BENITO, SAN FRANCISCO, SOLANO, & SONOMA COUNTIES

AREA 2: ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, MODOC, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SISKIYOU, SUTTER, TEHEMA, TRINITY, 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.....\$ 68.11 23.32 Area 2.....\$ 54.26

23.30

ASBE0016-007 01/01/2019

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AREA 1 : ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MODOC, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, SUTTER, TEHAMA, TRINITY, YOLO & YUBA COUNTIES

AREA 2: MARIN & NAPA COUNTIES

Rates Fringes

Asbestos Removal worker/hazardous material

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems, whether they contain asbestos or not) AREA 1.....\$ 30.81 22.71 AREA 2.....\$ 36.53 9.27

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BOIL0549-002 10/01/2016

handler (Includes preparation, wetting,

Rates Fringes BOILERMAKER (1) Marin & Solano Counties.\$ 43.28 37.91 (2) Remaining Counties.....\$ 39.68 35.71

BRCA0003-001 08/01/2019

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Rates Fringes

MARBLE

FINISHER.....$ 35.41

16.45

BRCA0003-004 05/01/2019

AREA 1: ALPINE, AMADOR, BUTTE,

COLUSA, EL DORADO, GLENN,

LASSEN, MODOC, NEVADA, PLACER,

PLUMAS, SACRAMENTO, SHASTA,

SIERRA, SUTTER, TEHAMA, YOLO AND
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YUBA COUNTIES

County of El Dorado Agreement C-35

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AREA 2: MARIN, NAPA, SISKIYOU, SOLANO, SONOMA AND TRINITY COUNTIES

Rates Fringes

BRICKLAYER AREA 1.....\$ 43.24 21.63 AREA 2.....\$ 45.92 26.70

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 07/01/2019

BRCA0003-010 04/01/2019

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Rates

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Fringes

TERRAZZO	
FINISHER\$	37.58
17.33	
TERRAZZO	
WORKER/SETTER\$	48.53
26.84	

Rates Fringes TILE FINISHER Area 1....\$ 27.31 14.75 Area 2....\$ 27.10 16.50 Area 3.... .....\$ 29.94 16.38 Area 4..... .\$ 28.06 15.82 Tile Layer Area 1..... \$ 45.51 17.64 Area 2..... .....\$ 45.15 19.06 Area .....\$ 49.90 3..... 19.16 Area 4....\$ 46.77

AREA 1: Butte, Colusa, El Dorado, Glenn, Lassen, Modoc, Nevada, Placer, Plumas, Sacramento, Shasta, Sierra, Sutter, Tehema, Yolo, Yuba AREA 2: Alpine, Amador AREA 3: Marin, Napa, Solano, Siskiyou AREA 4: Sonoma

# BRCA0003-014 08/01/2019

Rates

19.08

Fringes

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement C-36

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MARBLE MASON.....\$ 49.42 27.86 _____ _____ CARP0034-001 07/01/2019 Rates Fringes Diver Assistant Tender, ROV Tender/Technician....\$ 49.75 33.40 Diver standby....\$ 55.73 33.40 Diver Tender.....\$ 54.73 33.40 Diver wet.....\$ 99.27 33.40 Manifold Operator (mixed gas)....\$ 59.73 33.40 Manifold Operator (Standby).\$ 54.73 33.40 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 221 ft.-deeper \$5.00 per foot SATURATION DIVING: The standby rate shall apply until saturation starts. The saturation diving rate applies when divers are under pressure continuously until work task and decompression are complete. The diver rate shall be paid for all saturation hours.

DIVING IN ENCLOSURES: Where it is necessary for Divers to enter pipes or tunnels, or other enclosures where there is no vertical ascent, the following premium shall be paid: Distance traveled from entrance 26 feet to 300 feet: \$1.00 per foot. When it is necessary for a diver to enter any pipe, tunnel or other enclosure less than 48"" in height, the premium will be \$1.00 per foot. WORK IN COMBINATION OF

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.

CARP0034-003 07/01/2019

Rates Fringes Piledriver.....

\$ 50.75 33.40 * CARP0035-001 08/01/2019

AREA 1: MARIN, NAPA, SOLANO & SONOMA

AREA 3: SACRAMENTO, WESTERN EL DORADO (Territory west of an including highway 49 and the territory inside the city limits of Placerville), WESTERN PLACER (Territory west of and including highway 49), & YOLO

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Agreement C-37

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AREA 4: ALPINE, BUTTE, COLUSA,
EASTERN EL DORADO, GLENN,
LASSEN, MODOC, NEVADA, EASTERN
PLACER, PLUMAS, SHASTA, SIERRA,
SISKIYOU, SUTTER, TEHAMA,
TRINITY, & YUBA
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Fringes Rates Drywall Installers/Lathers: Area 1....\$ 50.50 30.64 Area 3....\$ 45.12 30.64 Area 4....\$ 43.77 30.64 Drywall Stocker/Scrapper Area 1....\$ 25.25 17.86 Area 3....\$ 22.56 17.86 Area 4....\$ 21.89 17.86 _____ * CARP0035-009 07/01/2019 Marin County Rates Fringes

CARPENTER Bridge Builder/Highway

Carpenter.....\$ 50.50 30.20 Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw Filer.....\$ 50.65 30.20 Journeyman Carpenter....\$ 50.50 30.20 Millwright.....\$ 50.60 31.79 -----------CARP0035-010 07/01/2017 AREA 1: Marin, Napa, Solano & Sonoma Counties AREA 2: Monterey, San Benito and Santa Cruz AREA 3: Alpine, Butte, Colusa, El Dorado, Glenn, Lassen, Modoc, Nevada, Placer, Plumas, Sacramento, Shasta, Sierra, Siskiyou, Sutter, Tehama, Trinity, Yolo & Yuba counties Fringes Rates Modular Furniture Installer Area 1 Installer I....\$ 24.91 19.63 Installer II....\$ 22.18 20.42 Lead Installer.....\$ 29.06 20.92 Master Installer....\$ 33.28 20.92 Area 2 Installer

I.....\$ 22.96 20.42

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

Installer II.....\$ 20.01 20.42 Lead Installer....\$ 25.93 20.92 Master Installer....\$ 29.56 20.92 Area 3 Installer I....\$ 22.01 20.42 Installer II....\$ 19.24 20.42 Lead Installer....\$ 24.81 20.92 Master Installer.....\$ 31.83 20.92 _____ _____

CARP0046-001 07/01/2019

El Dorado (West), Placer (West), Sacramento and Yolo Counties

#### Rates

#### Fringes

Carpenters Bridge Builder/Highway

Carpenter.....\$ 50.50 30.20 Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw

Filer.....\$ 44.77 30.20 Journeyman Carpenter.....\$ 44.62 30.20 Millwright.....\$ 47.12 31.79

Footnote: Placer County (West) includes territory West of and including Highway 49 and El Dorado County (West) includes territory West of and including Highway 49 and territory inside the city limits of Placerville.

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CARP0046-002 07/01/2019
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Alpine, Colusa, El Dorado (East), Nevada, Placer (East), Sierra, Sutter and Yuba Counties

Rates

Fringes

Carpenters Bridge Builder/Highway

Carpenter.....\$ 50.50 30.20 Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Steel Shoring Erector, Saw

Filer.....\$ 43.42 30.20 Journeyman Carpenter.....\$ 42.27 30.20

Amador County

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement C-39

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------Rates Fringes _____ CARP0751-001 07/01/2019 Carpenters Bridge Builder/Highway Napa and Sonoma Counties Carpenter....\$ 50.50 30.20 Rates Fringes Hardwood Floorlayer, Shingler, Power Saw Carpenters Operator, Steel Scaffold & Bridge Builder/Highway Steel Shoring Erector, Saw Carpenter.....\$ 50.50 30.20 Filer....\$ 43.42 30.20 Hardwood Floorlayer, Shingler, Power Saw Journeyman Carpenter.....\$ 43.27 Operator, Steel Scaffold & 30.20 Steel Shoring Erector, Saw Millwright.....\$ Filer.....\$ 30.20 45.77 31.79 50.65 Journeyman _____ Carpenter....\$ 50.50 CARP0180-001 07/01/2019 30.20 Millwright.....\$ Solano County 31.79 50.60 _____ Rates Fringes CARP1599-001 07/01/2019 Carpenters Bridge Builder/Highway Butte, Glenn, Lassen, Modoc, Plumas, Shasta, Siskiyou, Tehama Carpenter....\$ and Trinity Counties 30.20 50.50 Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Rates Fringes Steel Shoring Erector, Saw Carpenters Filer.....\$ Bridge Builder/Highway 50.65 30.20 Journeyman Carpenter....\$ Carpenter.....\$ 50.50 50.50 30.20 30.20 Hardwood Floorlayer, Shingler, Power Saw Operator, Steel Scaffold & Millwright.....\$ 31.79 Steel Shoring Erector, Saw 50.60

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Filer....\$ 43.42 30.20 Journeyman Carpenter.....\$ 43.27 30.20

Millwright.....\$ 31.79 45.77 _____

ELEC0180-001 06/01/2019

NAPA AND SOLANO COUNTIES

Rates Fringes

CABLE

SPLICER	\$
56.26	24.16
ELECTRICIAN	
\$ 50.01	23.98

ELEC0180-003 12/01/2018

NAPA AND SOLANO COUNTIES

#### Rates

#### Fringes

Sound & Communications

Installer.... 19.70 38.42

Technician...\$ 44.18 19.88

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, 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.

# _____ _____

ELEC0340-002 02/01/2018

ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, NEVADA, PLACER, PLUMAS, SACRAMENTO, TRINITY, YOLO, YUBA COUNTIES

#### Rates

Fringes

Communications System Sound & Communications

Installer....\$ 3%+15.35 29.35 Sound & Communications

Technician.....\$ 33.75 3%+15.35

#### SCOPE OF WORK

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

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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

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 ТΟ 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 VSAT Data Systems Systems Data Communication Systems RF and Remote Control Systems Fiber Optic 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

#### conduit.

ELEC0340-003 08/01/2018

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.....\$ 40.06 28.54 Sierra Army Depot, Herlong..\$ 48.83 Tunnel work......\$ 41.01 18.54

CABLE SPLICER: Receives 110% of the Electrician basic hourly rate.

ELEC0401-005 07/01/2019

_____

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 SIERRA (east of the main watershed divide) COUNTIES: Rates Fringes ELECTRICIAN..... \$ 40.50 19.39 _____ ELEC0551-004 06/01/2019 MARIN AND SONOMA COUNTIES Rates Fringes ELECTRICIAN..... 22.83 \$ 51.40 _____ ELEC0551-005 12/01/2018 MARIN & SONOMA COUNTIES Rates Fringes Sound & Communications Installer....\$ 38.42 20.11 Technician....\$ 44.18 20.29 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, COMMUNICATIONS SYSTEMS that transmit or receive information and/or control

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

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.

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ELEC0659-006 01/01/2019

DEL NORTE, MODOC and SISKIYOU COUNTIES

Rates

_____

Fringes

ELECTRICIAN..... 16.80

ELEC0659-008 02/01/2019

DEL NORTE, MODOC & SISKIYOU COUNTIES

Rates

Fringes

Line Construction (1) Cable Splicer.....\$ 59.09 20.22 (2) Lineman, Pole Sprayer, Heavy Line Equipment Man....\$ 52.76 19.96

(3) Tree Trimmer....\$ 31.10 11.32 (4) Line Equipment Man....\$ 52.76 19.96 (5) Powdermen, Jackhammermen....\$ 33.80 13.35 (6) Groundman....\$ 33.24 14.79 ------* ELEC1245-004 06/01/2019

ALL COUNTIES EXCEPT DEL NORTE, MODOC & SISKIYOU

## Fringes

Rates

LINE CONSTRUCTION (1) Lineman; Cable splicer..\$ 58.09 19.36 (2) Equipment specialist (operates crawler tractors, commercial motor vehicles, backhoes, trenchers, cranes (50 tons and below), overhead & underground distribution line equipment).....\$ 46.40 18.17 (3) Groundman....\$ 35.47 17.79 (4) Powderman.....\$ 49.55 3%+17.65 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

_____ _____ ELEV0008-001 01/01/2019 Fringes Rates ELEVATOR MECHANIC.....\$ 67.56 34.125+a+b 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 07/01/2017

Rates

#### Fringes

Dredging: (DREDGING: CLAMSHELL & DIPPER DREDGING; HYDRAULIC SUCTION DREDGING:) AREA 1: (1) Leverman.....\$ 44.77 31.25 (2) Dredge Dozer; Heavy duty repairman.....\$ 39.81 31.25 (3) Booster Pump Operator; Deck Engineer; Deck mate; Dredge Tender; Winch

Operator....\$ 38.69 31.25 (4) Bargeman; Deckhand; Fireman; Leveehand; Oiler..\$ 35.39 31.25 AREA 2: (1)Leverman.....\$ 46.77 31.25 (2) Dredge Dozer; Heavy duty repairman.....\$ 41.81 31.25 (3) Booster Pump Operator; Deck Engineer; Deck mate; Dredge Tender; Winch Operator.....\$ 40.69 31.25 (4) Bargeman; Deckhand; Fireman; Leveehand; Oiler..\$ 37.39 31.25 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 REMAINGING 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: Remainder Area 2: Eastern part

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

County of El Dorado Agreement C-45

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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 MARTPOSA 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

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 06/26/2017 ""AREA 1"" WAGE RATES ARE LISTED BELOW ""AREA 2"" RECEIVES AN ADDITIONAL \$2.00 PER HOUR ABOVE AREA 1 RATES. SEE AREA DEFINITIONS BELOW

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement C-46

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Rates Fringes OPERATOR: Power Equipment (AREA 1:) GROUP 1....\$ 44.67 30.39 GROUP 2....\$ 43.14 30.39 GROUP 3....\$ 41.66 30.39 GROUP 4....\$ 40.28 30.39 GROUP 5....\$ 39.01 30.39 GROUP 6....\$ 37.69 30.39 GROUP 7....\$ 36.55 30.39 GROUP 8....\$ 35.41 30.39 GROUP 8-A.....\$ 33.20 30.39 OPERATOR: Power Equipment (Cranes and Attachments -AREA 1:) GROUP 1 Cranes....\$ 46.30 30.39 Oiler.....\$ 36.63 30.39 Truck crane oiler....\$ 39.20 30.39 GROUP 2 Cranes.....\$ 43.79 30.39

Oiler....\$ 36.36 30.39 Truck crane oiler....\$ 38.98 30.39 GROUP 3 Cranes.....\$ 42.05 30.39 Hydraulic.... . . . . . . . . . . . . \$ 38.32 30.39 Oiler.... . . . . . . . . . . . 36.14 30.39 Truck Crane Oiler....\$ 38.71 30.39 GROUP 4 Cranes....\$ 39.01 30.39 OPERATOR: Power Equipment (Piledriving - AREA 1:) GROUP 1 Lifting devices.....\$ 45.89 30.39 Oiler....\$ 36.63 30.39 Truck crane oiler....\$ 39.20 30.39 GROUP 2 Lifting devices.....\$ 44.07 30.39 Oiler....\$ 36.36 30.39 Truck Crane Oiler....\$ 38.98 30.39 GROUP 3 Lifting devices.....\$ 42.39 30.39

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

Oiler.....\$ 30.39 36.14 Truck Crane Oiler....\$ 38.71 30.39 GROUP 4 Lifting devices.....\$ 40.62 30.39 GROUP 5 Lifting devices.....\$ 39.32 30.39 GROUP 6 Lifting devices.....\$ 37.98 30.39 OPERATOR: Power Equipment (Steel Erection - AREA 1:) GROUP 1 Cranes.....\$ 46.30 30.39 Oiler....\$ 36.63 30.39 Truck Crane Oiler....\$ 39.20 30.39 GROUP 2 Cranes.....\$ 43.79 30.39 ß Oiler..... 36.36 30.39 Truck Crane Oiler....\$ 38.98 30.39 GROUP 3 Cranes.....\$ 42.05 30.39 Hydraulic.....\$ 30.39 38.32

Oiler.....\$ 36.14 30.39 Truck Crane Oiler....\$ 38.71 30.39 GROUP 4 Cranes.....\$ 39.01 30.39 GROUP 5 Cranes.....\$ 35.13 30.39 OPERATOR: Power Equipment (Tunnel and Underground Work - AREA 1:) SHAFTS, STOPES, RAISES: GROUP 1....\$ 40.77 30.39 GROUP 1-A.....\$ 43.24 30.39 GROUP 2.....\$ 39.51 30.39 GROUP 3....\$ 38.18 30.39 GROUP 4....\$ 37.04 30.39 GROUP 5....\$ 35.90 30.39 UNDERGROUND: GROUP 1....\$ 40.67 30.39 GROUP 1-A....\$ 43.14 30.39 GROUP 2....\$ 39.41 30.39 GROUP 3....\$ 38.08 30.39

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

GROUP 4.....\$ 36.94 30.39 GROUP 5....\$ 35.80 30.39

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; Pull- 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 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.;

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

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 (pipelines only); Pipe wrapping machine (tractor propelled and supported); Screed (except asphaltic concrete paving); Self- propelled pipeline wrapping machine; Tractor; Self-loading chipper; Concrete barrier moving machine

GROUP 7: Ballast regulator; Boom truck or dual-purpose A-frame truck, non-rotating 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); Grouting machine operator; Highline cableway signalperson; Stationary belt loader (Kolman or similar); Lift slab 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

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 (selfpropelled floating); Ross Carrier (construction site); Rotomist operator; Selfpropelled 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); Mini excavator under 25 H.P. (backhoe-trencher); Tub grinder wood chipper

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

GROUP 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;

GROUP 4: 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; Truck-mounted rotating telescopic boom type lifting device, Manitex or similar (boom truck) - under 15 tons;

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Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

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

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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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

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

TUNNEL 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

GROUP 2: Combination slusher and motor operator; Concrete pump or pumpcrete 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

> County of El Dorado Agreement C-52

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AREA DESCRIPTIONS:

POWER EQUIPMENT OPERATORS, CRANES AND ATTACHMENTS,TUNNEL AND UNDERGROUND [These areas do not apply to Piledrivers and Steel Erectors]

AREA 1: ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MARIN, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, SUTTER, TEHAMA, TRINITY, YOLO, YUBA 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

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

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 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

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Area 2: Remainder ENGI0003-019 07/26/2017 SEE AREA DESCRIPTIONS BELOW Rates Fringes OPERATOR: Power Equipment (LANDSCAPE WORK ONLY) GROUP 1 AREA 1....\$ 34.05 28.73 AREA 2....\$ 36.05 28.73 GROUP 2 AREA 1....\$ 30.45 28.73 AREA 2....\$ 32.45 28.73 GROUP 3 AREA 1.....\$ 25.84 28.73 AREA 2....\$ 27.84 28.73 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

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. GROUP 3: Landscae Utility Operator: Small Rubber-Tired Tractor, Trencher Under 31 HP. 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 County of El Dorado Agreement

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ELDORADO 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: 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: 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

MONTEREY COUNTY Area 1: Remainder Area 2: Southwestern part

NEVADA COUNTY: Area 1: All but the Northern portion along the border of Sierra County

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

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

TUOLUMNE COUNTY: Area 1: Remainder Area 2: Eastern Part

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* IRON0377-002 07/01/2019

Rates Fringes

Ironworkers: Fence Erector....\$ 33.58 24.66 Ornamental, Reinforcing and Structural.....\$ 40.00 33.30

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 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 _____

LABO0067-001 07/01/2019

AREA ""A"" - MARIN COUNTY

AREA ""B"" - ALPINE, AMADOR, BUTTE COLUSA EL DORADO, GLENN, LASSEN, MODOC, NAPA, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SISKIYOU, SOLANO, SONOMA, SUTTER, TEHAMA, TRINITY, YOLO, AND YUBA COUNTIES

Rates

Fringes

Asbestos Removal Laborer.....\$ 24.00 11.30 LABORER (Lead Removal) Marin County.....\$ 31.81 24.61 Remaining Counties.....\$ 30.81 24.61

LABO0067-005 06/27/2017

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, SANCREMENTO, SAN BENITO, SAN JOAQUIN, SANTA CRUZ, SIERRA, SHASTA, SISKIYOU, SOLANO, SONOMA, STANISLAUS, TEHAMA, TRINITY, TULARE, TUOLUMNE, YOLO AND YOUBA

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#### COUNTIES

Rates Fringes LABORER (TRAFFIC CONTROL/LANE CLOSURE) Escort Driver, Flag Person Area A....\$ 29.54 22.17 Area B....\$ 28.54 22.17Traffic Control Person I Area A....\$ 29.84 22.17 Area B....\$ 28.84 22.17 Traffic Control Person II Area A....\$ 27.34 22.17 Area B.....\$ 26.34 22.17

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.

_____ _____ LABO0185-002 07/01/2018

ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MODOC, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SISKIYOU, SUTTER, TEHAMA, TRINITY, YOLO AND YUBA COUNTIES

Rates Fringes LABORER Mason Tender-Brick.....\$ 31.20 22.20 LABO0185-005 06/25/2018 ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MODOC, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SISKIYOU, SUTTER, TEHAMA, TRINITY, YOLO AND YUBA COUNTIES Rates Fringes Tunnel and Shaft Laborers: GROUP 1....\$ 37.82 24.11 GROUP 2....\$ 37.59 24.11 GROUP 3....\$ 37.34 24.11 GROUP 4....\$ 36.89 24.11 GROUP 5....\$ 36.35 24.11 Shotcrete Specialist.....\$ 38.34 24.11

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

TUNNEL AND SHAFT CLASSIFICATIONS

GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen

GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level)

GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0185-006 06/25/2018

ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MODOC, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHIASTA, SIERRA, SISKIYOU, SUTTER, TEHAMA, TRINITY, YOLO, YUBA COUNTIES

Rates Fringes LABORER (CONSTRUCTION CRAFT LABORERS - AREA B:) Construction Specialist Group..... 30.49 23.20 GROUP 1....\$ 29.79 23.20 GROUP 1a....\$ 30.01 23.20 GROUP 1-c.....\$ 30.01 23.20 GROUP 1e....\$ 30.34 23.20 GROUP 1f....\$ 30.37 23.20 GROUP 2....\$ 29.64 23.20 GROUP 3....\$ 29.54 23.20 GROUP 4.....\$ 23.23 23.20 See groups 1-b and 1-d under laborer classifications. LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA B:) (1) New Construction.....\$ 29.54 23.20 (2) Establishment Warranty

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

Period.....\$ 23.23 23.20 LABORER (GUNITE - AREA B:) GROUP 1....\$ 29.75 22.31 GROUP 2....\$ 29.25 22.31 GROUP 3....\$ 28.66 22.31 GROUP 4....\$ 28.54 22.31 LABORER (WRECKING - AREA B:) GROUP 1....\$ 29.79 23.20 GROUP 2....\$ 29.64 23.20

#### 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.

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### 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

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, laykold, creosote, lime, caustic and similar type materials (applying means applying,

trenchers); Blaster; Diamond

driller; Multiple unit drill;

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;

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

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 rockslinger, 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

GROUP 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

GROUP 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); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete 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"".

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GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman

GROUP 3: Reboundman

GROUP 4: Gunite laborer

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WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Agreement C-61

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LABO0185-008 07/01/2018 Fringes Rates Plasterer tender.....\$ 32.02 23.00 Work on a swing stage scaffold: \$1.00 per hour additional. _____ LABO0261-002 06/25/2018 MARIN COUNTY Rates Fringes LABORER (TRAFFIC CONTROL/LANE CLOSURE) Escort Driver, Flag Person..\$ 30.54 23.65 Traffic Control Person I....\$ 30.84 23.65 Traffic Control Person II...\$ 28.34 23.65 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. _____ -----LABO0261-004 06/25/2018 Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

GROUP 2: Semi-skilled wrecker (salvaging of other building

materials)

Rates Fringes Tunnel and Shaft Laborers: GROUP 1..... ....\$ 37.82 24.11 GROUP 2.... .....\$ 37.59 24.11 GROUP 3.... 24.11 GROUP 4....\$ 36.89 24.11 GROUP 5....\$ 36.35 24.11 Shotcrete Specialist.....\$ 38.34 24.11 TUNNEL AND SHAFT CLASSIFICATIONS GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level) GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on

MARIN COUNTY

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County of El Dorado

Agreement

C-62

slick line; Sandblaster potman, Robotic Shotcrete Placer,
Segment Erector, Tunnel Muck
Hauler, Steel Form raiser and
setter; Timberman, retimberman
(wood or steel or substitute
materials therefore); Tugger
(for tunnel laborer work);
Cable tender; Chuck tender;
Powderman - primer house

GROUP 4: Vibrator operator, pavement breaker; Bull gang muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman

LABO0261-007 07/01/2018

MARIN AND NAPA COUNTIES

Rates

Fringes

LABORER

Mason Tender-Brick.....\$ 32.45 22.20

LABO0261-010 06/25/2018

MARIN COUNTY

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Rates Fring

Fringes

LABORER (CONSTRUCTION CRAFT LABORERS - AREA A:) Construction Specialist

Group.....\$ 31.49 23.20

GROUP 1....\$ 30.79 23.20 GROUP 1a....\$ 31.01 23.20 GROUP 1c....\$ 30.84 23.20 GROUP 1e.....\$ 31.34 23.20 GROUP 1f....\$ 31.37 23.20 GROUP 2..... ....\$ 30.64 23.20 GROUP 3..... ..\$ 30.54 23.20 GROUP 4.....\$ 24.23 23.20 See groups 1-b and 1-d under laborer classifications. LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA A:) (1) New Construction.....\$ 30.54 23.20 (2) Establishment Warranty Period.....\$ 24.23 23.20 LABORER (GUNITE - AREA A:) GROUP 1....\$ 30.75 22.31 GROUP 2....\$ 30.25 22.31 GROUP 3....\$ 29.66 22.31 GROUP 4....\$ 29.54 22.31

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement C-63

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LABORER (WRECKING - AREA A:) GROUP 1.....\$ 30.79 23.20 GROUP 2....\$ 30.64 23.20

#### 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

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_____

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, laykold, 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 rockslinger, 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

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

GROUP 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 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); Loading and unloading, carrying and hauling

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

of all rods and materials for use in reinforcing concrete 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"".

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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)

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GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

_____ -----LAB00261-015 07/01/2018

Fringes Rates

Plasterer tender....\$ 32.02 23.00

Work on a swing stage scaffold: \$1.00 per hour additional.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

# _____

LABO0324-004 06/25/2018

NAPA, SOLANO, AND SONOMA, COUNTIES

Rates Fringes

LABORER (TRAFFIC CONTROL/LANE CLOSURE) Escort Driver, Flag Person..\$ 29.54 23.65 Traffic Control Person I....\$ 29.84 23.65 Traffic Control Person II....\$ 27.34 23.65

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.

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LABO0324-008 06/25/2018

NAPA, SOLANO, AND SONOMA COUNTIES

Rates

Fringes

Tunnel and Shaft Laborers: GROUP 1.....\$ 37.82 24.11 GROUP 2....\$ 37.59 24.11 GROUP 3....\$ 37.34 24.11

GROUP 4....\$ 36.89 24.11 GROUP 5....\$ 36.35 24.11 Shotcrete Specialist.....\$ 38.34 24.11 TUNNEL AND SHAFT CLASSIFICATIONS GROUP 1: Diamond driller; Groundmen; Gunite and shotcrete nozzlemen GROUP 2: Rodmen; Shaft work & raise (below actual or excavated ground level) GROUP 3: Bit grinder; Blaster, driller, powdermen, heading; Cherry pickermen - where car is lifted; Concrete finisher in tunnel; Concrete screedman; Grout pumpman and potman; Gunite & shotcrete gunman & potman; Headermen; High pressure nozzleman; Miner tunnel, including top and bottom man on shaft and raise work; Nipper; Nozzleman on slick line; Sandblaster potman, Robotic Shotcrete Placer, Segment Erector, Tunnel Muck Hauler, Steel Form raiser and setter; Timberman, retimberman (wood or steel or substitute materials therefore); Tugger (for tunnel laborer work); Cable tender; Chuck tender; Powderman - primer house GROUP 4: Vibrator operator,

group 4. vibrator operator, pavement breaker; Bull gang muckers, trackmen; Concrete crew - includes rodding and spreading, Dumpmen (any method)

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

GROUP 5: Grout crew; Reboundman; Swamper/ Brakeman LAB00324-010 07/01/2018 SOLANO AND SONOMA COUNTIES Rates Fringes LABORER Mason Tender-Brick....\$ 31.45 22.20 _____ LABO0324-013 06/25/2018 NAPA, SOLANO, AND SONOMA COUNTIES Rates Fringes LABORER (CONSTRUCTION CRAFT LABORERS - AREA B:) Construction Specialist Group.....\$ 30.49 23.20 GROUP 1.....\$ 29.79 23.20 GROUP 1a....\$ 30.01 23.20 GROUP 1c.....\$ 29.84 23.20 GROUP 1e....\$ 30.34 23.20 GROUP 1f....\$ 29.37 23.20 GROUP 2....\$ 29.64 23.20

GROUP 3....\$ 29.54 23.20 GROUP 4....\$ 23.23 23.20 See groups 1-b and 1-d under laborer classifications. LABORER (GARDENERS, HORTICULTURAL & LANDSCAPE LABORERS - AREA B:) (1) New Construction....\$ 29.54 23.20 (2) Establishment Warranty Period.....\$ 23.23 23.20 LABORER (GUNITE - AREA B:) GROUP 1....\$ 29.75 22.31 GROUP 2.....\$ 29.25 22.31 GROUP 3....\$ 28.66 22.31 GROUP 4....\$ 28.54 22.31 LABORER (WRECKING - AREA B:) GROUP 1....\$ 29.79 23.20 GROUP 2....\$ 29.64 23.20 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.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

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#### 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, laykold, 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 rockslinger, 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

GROUP 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;

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020
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 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); Loading and unloading, carrying and hauling of all rods and materials for use in reinforcing concrete 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

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"".

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GUNITE LABORER CLASSIFICATIONS

GROUP 1: Structural Nozzleman

GROUP 2: Nozzleman, Gunman, Potman, Groundman GROUP 3: Reboundman

GROUP 4: Gunite laborer

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WRECKING WORK LABORER CLASSIFICATIONS

GROUP 1: Skilled wrecker (removing and salvaging of sash, windows and materials)

GROUP 2: Semi-skilled wrecker (salvaging of other building materials)

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LAB00324-019 07/01/2018

Rates Fringes
Plasterer
tender.....\$ 32.02
23.00

Work on a swing stage scaffold: \$1.00 per hour additional.

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PAIN0016-004 01/01/2019

MARIN, NAPA, SOLANO & SONOMA COUNTIES

Rates Fri

Fringes

Painters:..... \$ 42.67 24.03

PREMIUMS: EXOTIC MATERIALS - \$0.75 additional per hour. SPRAY WORK: - \$0.50 additional per hour.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

INDUSTRIAL PAINTING - \$0.25
additional per hour
 [Work on industrial buildings
used for the manufacture and
 processing of goods for sale or
 service; steel construction
 (bridges), stacks, towers,
 tanks, and similar structures]

HIGH WORK: 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

PAIN0016-005 01/01/2018

ALPINE, BUTTE, COLUSA, EL DORADO (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, SIERRA (west of the Sierra Nevada Mountains), SISKIYOU, SOLANO, SONOMA, SUTTER, TEHAMA, TRINITY, YOLO AND YUBA COUNTIES

Rates

Fringes

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:..... \$ 33.68 20.24

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 01/01/2019

MARIN, NAPA, SOLANO AND SONOMA COUNTIES

Rates Fringes

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement C-72

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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..... \$ 50.03 28.19

* PAIN0567-001 07/01/2018

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

Painters: Brush and Roller.....\$ 26.70 13.04 Spray Painter & Paperhanger.\$ 28.04 13.04

PREMIUMS:

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 07/01/2018

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

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)

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

#### HIGHWAY IMPROVEMENT

Fringes Rates Drywall (1) Taper....\$ 31.82 13.04 (2) Steeplejack - Taper, over 40 ft with open space below.....\$ 33.32 13.04 _____ _____ PAIN0767-004 01/01/2019 ALPINE, AMADOR, BUTTE, COLUSA, EL DORADO, GLENN, LASSEN, MODOC, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, SIERRA, SISKIYOU, SOLANO (Remainder), SUTTER, TEHAMA, TRINITY, YOLO, YUBA Rates Fringes GLAZIER.. \$ 38.47 28.40 PAID HOLIDAYS: New Year's Day, Martin Luther King, 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. _____

PAIN1176-001 01/01/2017

Rates Fringes

Parking Lot Striping/Highway Marking: GROUP 1.....\$ 34.41 16.31 GROUP 2....\$ 29.25 16.31 GROUP 3.....\$ 29.59 16.31

CLASSIFICATIONS

GROUP 1: Striper: Layout and application of painted traffic stripes and marking; hot thermo plastic; tape, traffic stripes and markings

GROUP 2: Gamecourt & Playground Installer

GROUP 3: Protective Coating, Pavement Sealing

PAIN1237-001 10/01/2018

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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement C-74

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Rates Fringes Fringes PLUMBER (Plumber, Rates Steamfitter, Refrigeration SOFT FLOOR Fitter) LAYER.....\$ 36.81 (1) Work on wooden frame 21.51 structures 5 stories or _____ less excluding hgih-rise _____ buildings and commercial PLAS0300-003 07/01/2018 work such as hospitals, prisons, hotels, schools, casinos, wastewater treatment plants, and Rates Fringes resarch facilities as well as refrigeration PLASTERER AREA 295: Alpine, Amador, pipefitting, service and Butte, Colusa, El Dorado, repair work - MARKET Glenn, Lassen, Modoc, RECOVERY Nevada, Placer, Plumas, RATE.....\$ 74.16 Sacramento, Shasta, 43.59 Sierra, Siskiyou, Solano, (2) All other work - NEW Sutter, Tehema, Trinity, CONSTRUCTION RATE.....\$ 74.16 Yolo & Yuba Counties.....\$ 32.70 43.59 _____ 31.68 AREA 355: _____ PLUM0038-006 07/01/2019 Marin....\$ 36.73 31.68 AREA 355: Napa & Sonoma MARIN & SONOMA COUNTIES Counties.....\$ 32.70 31.68 Fringes Rates _____ ------Landscape/Irrigation Fitter PLAS0300-005 07/01/2017 (Underground/Utility Fitter)....\$ 63.04 31.48 Rates Fringes _____ _____ CEMENT MASON/CONCRETE PLUM0228-001 07/01/2019 FINISHER...\$ 33.49 23.67 BUTTE, COLUSA, GLENN, LASSEN, MODOC, PLUMAS, SHASTA, SIERRA, _____ _____ SISKIYOU, SUTTER, TEHAMA, TRINITY * PLUM0038-002 07/01/2019 & YUBA COUNTIES MARIN AND SONOMA COUNTIES

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

#### Rates Fringes

PLUMBER..... \$ 40.50 32.64 _____

* PLUM0343-001 07/01/2019

NAPA AND SOLANO COUNTIES

Rates Fringes

PLUMBER/PIPEFITTER Light Commercial.....\$ 30.85 20.40 All Other Work....\$ 52.50 37.37

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

FOOTNOTES: While fitting galvanized material: \$.75 per hour

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

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 08/01/2019

EL DORADO COUNTY (Lake Tahoe area only); NEVADA COUNTY (Lake Tahoe area only); AND PLACER COUNTY (Lake Tahoe area only)

Rates

Fringes

PLUMBER/PIPEFI	LTTER	
\$ 45.84	13.81	
		·
		· – – – –
PLUM0355-001	07/01/2019	

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....\$ 29.00 15.80 _____ _____ PLUM0442-003 07/01/2019

COUNTIES Rates Fringes PLUMBER..... \$ 43.50 30.89 Fringes Rates _____ Roofer..... _____ PLUM0447-001 07/01/2018 \$ 38.28 18.56 _____ AMADOR (north of San Joaquin _____ * SFCA0483-003 07/29/2019 River), EL DORADO (excluding Lake Tahoe area), NEVADA (excluding Lake Tahoe area); PLACER MARIN, NAPA, SOLANO AND SONOMA (excluding Lake Tahoe area), COUNTIES SACRAMENTO AND YOLO COUNTIES Fringes Rates SPRINKLER FITTER (Fire Fringes Rates Sprinklers)..... PLUMBER/PIPEFITTER \$ 65.52 32.67 _____ Journeyman..... _____ 49.67 25.00 * SFCA0669-003 04/01/2019 Light Commercial Work....\$ 36.23 ALPINE, BUTTE, COLUSA, EL DORADO, 17.72 GLENN, LASSEN, MODOC, NEVADA, -----PLACER, PLUMAS, SACRAMENTO, -----SHASTA, SIERRA, SISKIYOU, SUTTER, TEHAMA, TRINITY, YOLO AND YUBA * ROOF0081-006 08/01/2019 COUNTIES MARIN, NAPA, SOLANO AND SONOMA COUNTIES Fringes Rates Rates Fringes SPRINKLER FITTER.....\$ 40.77 Roofer..... \$ 40.10 18.88 23.93 _____ _____ _____ _____ * ROOF0081-007 08/01/2019 SHEE0104-006 07/02/2018 ALPINE, BUTTE, COLUSA, EL DORADO, MARIN, NAPA, SOLANO SONOMA & TRINITY COUNTIES GLENN, LASSEN, MODOC, NEVADA, Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement

PLACER, PLUMAS, SACRAMENTO,

SHASTA, SIERRA, SISKIYOU, SUTTER, TEHAMA, TRINITY, YOLO, AND YUBA

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

AMADOR (South of San Joaquin

River) and ALPINE COUNTIES

Rates Fringes Fringes Rates Sheet Metal Worker Mechanical Contracts Sheet Metal Worker (Metal \$200,000 or decking and siding only)....\$ 39.93 less....\$ 51.87 37.19 32.70 All other _____ ----work.....\$ 59.11 SHEE0104-014 07/01/2017 38.54 _____ MARIN, NAPA, SOLANO, SONOMA AND SHEE0104-009 07/01/2018 TRINITY COUNTIES AMADOR, COLUSA, EL DORADO, NEVADA, PLACER, SACRAMENTO, Rates Fringes SUTTER, YOLO AND YUBA COUNTIES SHEET METAL WORKER (Metal Decking and Siding only)....\$ 37.53 32.10 ----Fringes Rates -----SHEE0104-019 07/01/2018 SHEET METAL WORKER.....\$ 42.91 34.45 BUTTE, GLENN, LASSEN, MODOC, -----PLUMAS, SHASTA, SIERRA, SISKIYOU _____ AND TEHAMA COUNTIES SHEE0104-010 07/01/2018 Alpine County Fringes Rates Rates Fringes SHEET METAL WORKER Mechanical Jobs \$200,000 & SHEET METAL WORKER....\$ 40.34 under....\$ 32.80 32.21 32.29 _____ _____ Mechanical Jobs over -----\$200,000....\$ SHEE0104-011 07/01/2018 34.43 42.91 BUTTE, COLUSA, EL DORADO, GLENN, _____ _____ LASSEN, MODOC, NEVADA, PLACER, PLUMAS, SACRAMENTO, SHASTA, TEAM0094-001 07/01/2018 SIERRA, SISKIYOU, SUTTER, TEHAMA, YOLO AND YUBA COUNTIES Rates Fringes

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020

Truck drivers:	
GROUP	
1\$	31.68
27.86	
GROUP	
2\$	31.98
27.86	
GROUP	
3\$	32.28
27.86	
GROUP	
4\$	32.63
27.86	
GROUP	
5\$	32.98
27.86	

#### FOOTNOTES:

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 (2axle 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 24 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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

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

GROUP 4: Dump trucks, over 25 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 pilots (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.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

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)).

_____

_____

The body of each wage determination lists the classification

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement C-80

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and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate

changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based

on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020

classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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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

200 Constitution

Labor

Avenue, N.W.

Washington, DC 20210

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

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No 77135** February 25, 2020 County of El Dorado Agreement C-82

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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.

п

END OF GENERAL DECISION

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No 77135 February 25, 2020 County of El Dorado Agreement C-83

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## COUNTY OF EL DORADO

#### PAYMENT BOND

(Section 3247, Civil Code)

Bond No.

WHEREAS, the County of El Dorado, a political subdivision of the State of California, hereafter referred to as "Obligee", has awarded to Contractor

hereafter referred to as "Principal", a Contract for the Work described as follows:

# HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRDIGE REPLACEMENT

#### CONTRACT No. 3916, CIP No. 77135

AND, WHEREAS, said Principal is required to furnish a bond in connection with said Contract, guaranteeing the faithful performance thereof:

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 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 of the persons named in Civil Code Section 3181, or amounts due under the Unemployment Insurance Code with respect to Work or labor performed by such claimant, or any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the Principal and his Subcontractors pursuant to Section 18806 of the Revenue and Taxation Code, with respect to such Work and labor, that the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to be fixed by the court.

This bond shall inure to the benefit of any of the persons named 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

ATTORNEY-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

## PRINCIPAL

	ACKNOWLEDGMENT	
A notary public or other of certificate verifies only the who signed the documer attached, and not the true of that document.	fficer completing this e identity of the individual t to which this certificate is hfulness, accuracy, or validity	
State of California County of		
,		
On	before me,	, ər)
personally appeared		
personally appeared who proved to me on th subscribed to the within his/her/their authorized ca person(s), or the entity up	e basis of satisfactory evidence to be the person(s) whose na instrument and acknowledged to me that he/she/they executed pacity(ies), and that by his/her/their signature(s) on the ins on behalf of which the person(s) acted, executed the instrument.	me(s) is/are the same ir trument the
personally appeared who proved to me on th subscribed to the within his/her/their authorized ca person(s), or the entity up I certify under PENALTY paragraph is true and corr	e basis of satisfactory evidence to be the person(s) whose na instrument and acknowledged to me that he/she/they executed pacity(ies), and that by his/her/their signature(s) on the ins on behalf of which the person(s) acted, executed the instrument. OF PERJURY under the laws of the State of California that the ect.	me(s) is/are the same ir trument the ne foregoing
personally appeared who proved to me on th subscribed to the within his/her/their authorized ca person(s), or the entity up I certify under PENALTY paragraph is true and corr WITNESS my hand and o	e basis of satisfactory evidence to be the person(s) whose na instrument and acknowledged to me that he/she/they executed pacity(ies), and that by his/her/their signature(s) on the ins on behalf of which the person(s) acted, executed the instrument. OF PERJURY under the laws of the State of California that the ect.	me(s) is/are the same ir trument the
personally appeared who proved to me on th subscribed to the within his/her/their authorized ca person(s), or the entity up I certify under PENALTY paragraph is true and corr WITNESS my hand and o Signature	e basis of satisfactory evidence to be the person(s) whose na instrument and acknowledged to me that he/she/they executed pacity(ies), and that by his/her/their signature(s) on the ins on behalf of which the person(s) acted, executed the instrument. OF PERJURY under the laws of the State of California that the ect.	me(s) is/are the same ir trument the

## SURETY

AGRAGATEEDOMERT
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
State of California
County of
On before me,,
(here insert name and title of the officer)
,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to
the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized
capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf
of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.
Signature
(Seal)

## COUNTY OF EL DORADO PERFORMANCE BOND

	Bond No
KNOW ALL MEN BY THESE	PRESENTS, that we
the Contractor in the Contract he	to annexed, as Principal, and
as Surety, are held firmly bound	nto the County of El Dorado, a political subdivision of the State of California, hereinafter called the "Obligee" in the sum
of	DOLLARS,
(\$	) lawful money of the United States, for which payment, well and truly to be made, we bind ourselves

jointly and severally, firmly by these presents.

Signed, sealed and dated:

The condition of the above obligation is such that if said Principal as Contractor in the Contract hereto annexed shall faithfully perform each and all of the conditions of said Contract to be performed by him, and shall furnish all tools, equipment, apparatus, facilities, transportation, labor and material, other than material, if any, agreed to be furnished by the Obligee, necessary to perform and complete, and to perform and complete in a good and workmanlike manner, the Work of **Contract No. 3916, CIP No. 77135 for the Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement** in strict conformity with the terms and conditions set forth in the Contract hereto annexed, then this obligation shall be null and void; otherwise this bond shall remain in full force and effect and the said Surety will complete the Contract. Work under its own supervision, by Contract or otherwise, and pay all costs thereof for the balance due under terms of the Contract, and the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the Work to be performed thereunder shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the Work.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

This guarantee shall insure the Obligee during the Work required by any Contract and for a period of one (1) year from the date of acceptance of the Work against faulty or improper materials or workmanship that may be discovered during that time.

No right of action shall accrue under this bond to or for the use of any person other than the Obligee named herein.

Dated:_____, 20____.

Correspondence or Claims relating to this bond should be sent to the Surety at the following address:

PRINCIPAL

SURETY

ATTORNEY-IN-FACT

NOTE: Signatures of those executing for the Principal and the Surety must be properly acknowledged, and a Power of Attorney attached for the Surety.

#### NOTARY ACKNOWLEDGMENTS ATTACHED

## PRINCIPAL

		OGMENT
A notary public or other of certificate verifies only th who signed the documer attached, and not the true of that document.	officer completing this e identity of the individual at to which this certificate is thfulness, accuracy, or validi	ty
State of California County of		
On	before me,	
		(nere insert name and title of the officer)
personally appeared		
personally appeared who proved to me on th subscribed to the within his/her/their authorized ca person(s), or the entity up	e basis of satisfactory evid instrument and acknowled apacity(ies), and that by on behalf of which the perso	dence to be the person(s) whose name(s) is/ard ged to me that he/she/they executed the same in his/her/their signature(s) on the instrument the n(s) acted, executed the instrument.
personally appeared who proved to me on th subscribed to the within his/her/their authorized ca person(s), or the entity up I certify under PENALTY paragraph is true and corre	e basis of satisfactory evid instrument and acknowled pacity(ies), and that by on behalf of which the perso OF PERJURY under the ect.	dence to be the person(s) whose name(s) is/an ged to me that he/she/they executed the same in his/her/their signature(s) on the instrument the n(s) acted, executed the instrument. laws of the State of California that the foregoing
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personally appeared who proved to me on the subscribed to the within his/her/their authorized ca person(s), or the entity up I certify under PENALTY paragraph is true and corre WITNESS my hand and of Signature	e basis of satisfactory evid instrument and acknowled pacity(ies), and that by on behalf of which the perso OF PERJURY under the ect. ficial seal.	dence to be the person(s) whose name(s) is/ard ged to me that he/she/they executed the same in his/her/their signature(s) on the instrument the n(s) acted, executed the instrument. laws of the State of California that the foregoing

## SURETY

ACKN	OWL	EDG	MENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.	
State of California	
County of	
On before me,	,
(here ir	sert name and title of the officer)
personally appeared	
	,
who proved to me on the basis of satisfactory evidence to b	e the person(s) whose name(s) is/are subscribed
to the within instrument and acknowledged to me that he/sh	e/they executed the same in his/her/their authorized

capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

(Seal)

COMPLETING BID IN PENCIL, ERASURES, OVERWRITES, AND USE OF CORRECTION FLUID OR TAPE ARE NOT ACCEPTABLE. BID PROPOSALS WITH PENCIL, ERASURES, OVERWRITES, OR USE OF CORRECTION FLUID OR TAPE WILL BE REJECTED. ALL CHANGES MUST BE LINED OUT AND CORRECTIONS INSERTED ADJACENT TO AND INITIALED BY THE BIDDER'S AUTHORIZED REPRESENTATIVE.

## PROPOSAL

### (to be submitted with Bidder's Security)

### TO: COUNTY OF EL DORADO, STATE OF CALIFORNIA COMMUNITY DEVELOPMENT SERVICES DEPARTMENT OF TRANSPORTATION,

for the construction of the

### HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE REPLACEMENT CONTRACT No. 3916, CIP No. 77135

NAME OF BIDDER		
MAILING ADDRESS		
CITY, STATE, ZIP		
PHYSICAL ADDRESS		
CITY, STATE, ZIP	(Please include even if N	lailing Address used)
TELEPHONE NO:	AREA CODE (	)
FAX NO:	AREA CODE (	)
EMAIL ADDRESS		

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), the Project Plans described below, including any addenda thereto, the Contract annexed hereto, and also in accordance with the California Department of Transportation Standard Plans 2015, the Standard Specifications 2015, Revised 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 Project Plans and Contract Documents for the Work to be done are entitled:

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135 February 25, 2020

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### HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE REPLACEMENT CONTRACT No. 3916, CIP No. 77135

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 Community Development Services, Department of Transportation'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 and submit escrow bid documents in accordance with the Special Provisions within ten (10) days, not including Saturdays, 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 the Plans therein referred to; 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:

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#### PROPOSAL PAY ITEMS AND BID PRICE SCHEDULE HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE REPLACEMENT CONTRACT NO. 3916, CIP NO. 77135

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	70030	LEAD COMPLIANCE PLAN	LS	1		
2	72007A	EXCAVATION SAFETY	LS	1		
3	80050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	1		
4	100100	DEVELOP WATER SUPPLY	LS	1		
5	120090	CONSTRUCTION AREA SIGNS	LS	1		
6	120090A	CONSTRUCTION PROJECT INFORMATION SIGNS	LS	1		
7	120100	TRAFFIC CONTROL SYSTEM	LS	1		
8	128601A	PORTABLE TEMPORARY SIGNAL SYSTEM	LS	1		
9	128651A	PORTABLE CHANGEABLE MESSAGE SIGN	SWD	462		
10	129000	TEMPORARY RAILING (TYPE K)	LF	160		
11	129110	TEMPORARY CRASH CUSHION	EA	1		
12	130100	JOB SITE MANAGEMENT	LS	1		
13	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1		
14	130310	RAIN EVENT ACTION PLAN	EA	5		
15	130330	STORM WATER ANNUAL REPORT	EA	1		
16	130580A	TEMPORARY STREAM DIVERSION	LS	1		
17	130680	TEMPORARY SILT FENCE	LF	550		
18	131103	WATER QUALITY SAMPLING AND ANALYSIS DAY	EA	5		
19	131104	WATER QUALITY MONITORING REPORT	EA	5		
20	141000A	TEMPORARY FENCE (TYPE ESA)	LF	2,000		
21	149001A	PREPARE FUGITIVE DUST CONTROL PLAN	LS	1		
22	170103	CLEARING AND GRUBBING (LS)	LS	1		

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23	170703A		REMOVE TREE	EA	66	
24	190101	F	ROADWAY EXCAVATION	СҮ	1,670	
25	192020	F	STRUCTURE EXCAVATION (TYPE D)	СҮ	343	
26	192035	F	STRUCTURE EXCAVATION (ROCK)	СҮ	26	
27	193003	F	STRUCTURE BACKFILL (BRIDGE)	СҮ	227	
28	198010		IMPORTED BORROW (CY)	CY	820	
29	210280		ROLLED EROSION CONTROL PRODUCT (BLANKET)	SQFT	11,934	
30	210430		HYDROSEED	SQFT	11,934	
31	260203		CLASS 2 AGGREGATE BASE (CY)	СҮ	583	
32	390132		HOT MIX ASPHALT (TYPE A)	TON	835	
33	394074		PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	190	
34	394077		PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	224	
35	394090A		PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) (OVERSIDE DRAIN)	SQYD	2	
36	394090B		PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) (V-DITCH))	SQYD	111	
37	398200		COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	55	
38	490604		30" CAST-IN-DRILLED-HOLE CONCRETE PILING	LF	203	
39	490683		24" CAST-IN-DRILLED-HOLE CONCRETE PILING (ROCK SOCKET)	LF	100	
40	500001		PRESTRESSING CAST-IN- PLACE CONCRETE	LS	1	
41	510051	F	STRUCTURAL CONCRETE, BRIDGE FOOTING	СҮ	68	
42	510053	F	STRUCTURAL CONCRETE, BRIDGE	СҮ	102	
43	510054	F	STRUCTURAL CONCRETE, BRIDGE (POLYMER FIBER)	СҮ	132	
44	510094		STRUCTURAL CONCRETE, DRAINAGE INLET	СҮ	4	
45	519081		JOINT SEAL (MR 1/2")	LF	75	
46	520102		BAR REINFORCING STEEL (BRIDGE)	LB	61,100	

47	520110	BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE)	LB	15,400	
48	520120	HEADED BAR REINFORCEMENT	EA	16	
49	641101	12" PLASTIC PIPE	LF	50	
50	641107	18" PLASTIC PIPE	LF	114	
51	681065A	6" PERFORATED PLASTIC PIPE UNDERDRAIN	LF	325	
52	705007	12" STEEL FLARED END SECTION	EA	2	
53	705011	18" STEEL FLARED END SECTION	EA	4	
54	707117	36" PRECAST CONCRETE PIPE INLET	EA	1	
55	710132	REMOVE CULVERT (LF)	LF	27	
56	723050	ROCK SLOPE PROTECTION (1/4 T, Class V, METHOD B) (CY)	CY	245	
57	723070	ROCK SLOPE PROTECTION (150 lb, Class III, METHOD B) (CY)	CY	63	
58	723080	ROCK SLOPE PROTECTION (60 lb, Class II, METHOD B) (CY)	CY	166	
59	731502A	MINOR CONCRETE (CONCRETE CAP)	CY	0.5	
60	750001	MISCELLANEOUS IRON AND STEEL	LB	888	
61	782110	RESET MAILBOX	EA	1	
62	800051	FENCE (TYPE WM, METAL POST)	LF	1,530	
63	800101	TEMPORARY FENCE (TYPE BW)	LF	1,200	
64	810170	DELINEATOR (CLASS 1)	EA	1	
65	810180	DELINEATOR (CLASS 2)	EA	4	
66	820112	MARKER (CULVERT)	EA	6	
67	820390	SALVAGE MARKER	EA	4	
68	820410	SALVAGE ROADSIDE SIGN	EA	3	
69	839531A	CRASH CUSHION (TL-2)	EA	1	
70	839543	TRANSITION RAILING (TYPE WB-31)	EA	3	

71	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	3	
72	839740	CALIFORNIA ST-10 BRIDGE RAIL	LF	202	
73	840502	THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	2,552	
74	999990	MOBILIZATION	LS	1	
		EID WATERLINE RE		ORK ITEMS	
75	208590A	10-INCH GATE VALVE	EA	1	
76	208635A	2-INCH AIR RELEASE VALVE ASSEMBLY	EA	1	
77	610001A	HYDROSTATIC PRESSURE TESTING	LS	1	
78	710114A	ABANDON EXISTING FACILITIES	LS	1	
79	770100A	10-INCH DUCTILE IRON PIPE	LF	301	
80	770500A	TIE-IN 'A'	LS	1	
81	770500B	TIE-IN 'B'	LS	1	
82	770600A	DISINFECTION	LS	1	

(F) Final Pay Quantity

(P) Eligible for Partial Payment

(LS) Lump Sum

(NOTICE: Bidders failure to execute the questionnaires and statements contained in this proposal as required by applicable laws and regulations, or the determinations by County of El Dorado based upon those questionnaires and statements, may prohibit award of the subject Contract to the bidder.)

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### SUBCONTRACTOR LIST

The Bidder must list the name, address, license number, and DIR number of each subcontractor to whom the Bidder proposes to subcontract portions of the Work in excess of 0.5% of the total bid, as required by the Contract Documents. The Bidder must also list the Work portion to be performed by each subcontractor by listing the bid item number, bid item description, and portion of the Work to be performed by the subcontractor in the form of a percentage calculated by dividing the Work to be performed by the subcontractor by the respective bid item amount(s) (not by the total bid price).

Firm Name Address City, State, Zip Code	Phone Fax	License No. DIR No.	Bid Item Number Bid Item Description	Percentage of Each Bid Item Subcontracted
Name	Phone	License No.		
Address	-			
City, State, Zip Code	Fax	DIR No.		
Name	Phone	License No.		
Address	-			
City, State, Zip Code	Fax	DIR No.		
Name	Phone	License No.		
Address				
City, State, Zip Code	Fax	DIR No.		
Name	Phone	License No.		
Address	-			
City, State, Zip Code	Fax	DIR No.		



### (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

	<u>Has</u>	Has Not
The Bidder		
Proposed Subcontractor(s)		

hereby certifies the above information regarding participation in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, 11246, and 11375, and as supplemented by 41 CFR 60, and that, where required he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

**NOTE:** The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b)(1)), and must be submitted by Bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b)(1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

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## 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.

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## 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?

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.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135 February 25, 2020 County of El Dorado Proposal Page P-10

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## 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, connived, 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.

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## **IRAN CONTRACTING ACT CERTIFICATION**

(Public Contract Code Section 2200 et seq.)

As required by California Public Contract Code Section 2204, I certify subject to penalty for perjury that: i) I am duly authorized to execute this certification on behalf of Bidder; and ii) the option checked below relating to my status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

Bidder is not:

(i) identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(ii) a financial institution that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

The County has exempted Bidder from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the County will be unable to obtain the goods and/or services to be provided pursuant to the Agreement.

The amount of the contract payable to Bidder for the work does not exceed \$1,000,000.

Signed	 	 
Titled	 	 
Firm	 	 
Date		

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the contract amount, termination of the contract and/or ineligibility to bid on public contracts for three years.

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## WATERLINE QUALIFICATIONS

PROJECT:	DATE COMPLETED:	
PROJECT OWNER:	PROJECT COST:	
SIMILARITIES OF WORK COMPLE	TED WITH PROPOSED PROJECT:	
PROJECT:	DATE COMPLETED:	
PROJECT OWNER:	PROJECT COST:	
SIMILARITIES OF WORK COMPLE	TED WITH PROPOSED PROJECT:	
PROJECT:	DATE COMPLETED:	
PROJECT OWNER:	PROJECT COST:	
SIMILARITIES OF WORK COMPLE	TED WITH PROPOSED PROJECT:	

County of El Dorado **Proposal** Page P-13

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### DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION CERTIFICATION, UNITED STATES DEPARTMENT OF TRANSPORTATION(USDOT) 2 CODE OF FEDERAL REGULATIONS (CFR) 1200 FEDERAL AGENCY REGULATIONS FOR GRANTS AND AGREEMENTS AND EXECUTIVE ORDER 12549

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.

Bidder further agrees by submitting this Proposal that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where any lower tier participant is unable to certify to this statement, it shall attach an explanation to its proposal to the prime contractor.

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.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No. 77135** February 25, 2020 County of El Dorado Proposal Page P-14

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## 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.

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### **DISCLOSURE OF LOBBYING ACTIVITIES**

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

. Type of Federal Action: 2. Status of Action:	Federal3. Report Type:
a. contract       a. bid/offer/a         b. grant       b. initial awa         c. cooperative agreement       c. post-awar         d. loan       e. loan guarantee         f. loan insurance       4.	application a. initial ard b. material change d For Material Change Only: year quarter date of last report 5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:
Prime Subawardee Tier, if known	
<ul><li>Congressional District, if known</li><li>6. Federal Department/Agency:</li></ul>	<ul><li>Congressional District, if known</li><li>7. Federal Program Name/Description:</li></ul>
8 Federal Action Number, if known	CFDA Number, if applicable
<b>10.</b> Name and Address of Lobby Entity (If individual, last name, first name, MI)	<b>11. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI)
(attach Continuation	Sheet(s) if necessary)
<ul> <li>12. Amount of Payment (check all that apply) \$ actual planned </li> <li>13. Form of Payment (check all that apply): <ul> <li>a. cash</li> <li>b. in-kind; specify: nature</li> <li>Value</li> </ul> </li> <li>15. Brief Description of Services Performed or to be a service of the s</li></ul>	<ul> <li>14. Type of Payment (check all that apply)</li> <li>a. retainer</li> <li>b. one-time fee</li> <li>c. commission</li> <li>d. contingent fee</li> <li>e deferred</li> <li>f. other, specify</li> </ul>
officer(s), employee(s), or member(s) contacted, for	or Payment Indicated in Item 11:
(attach Continuat 16. Continuation Sheet(s) attached: Yes	ion Sheet(s) if necessary) No
17. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject	Signature:
to a civil penalty of not less than \$10,000 and not more than \$10,000 for each such failure.	Telephone No.:Date:
	Authorized for Local Reproduction
	Standard Fame III

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### 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 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."
- **9.** 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.** Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
- **11.** 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).
- 12. 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.
- **13.** Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
- 14. Check all boxes that apply. If other, specify nature.
- 15. 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.
- **16.** Check whether or not a continuation sheet(s) is attached.
- 17. The certifying official shall sign and date the form, and 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. SF-LLL-Instructions Rev. 06-04

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement **Contract No. 3916, CIP No. 77135** February 25, 2020 County of El Dorado Proposal Page P-17

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## OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

You may opt out of the payment adjustments for price index fluctuations as specified in "Payment Adjustments for Price Index Fluctuations" of the Standard Specifications. If you elect to opt out of the provisions of this specification, complete this form and submit it with your bid.

Bidder Name:_____

Contract No. 3916; CIP No. 77135

 $\hfill\square$  I opt out of the payment adjustments for price index fluctuations.

Date:_____

Signature:_____

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Accompanying this proposal is_______(NOTICE: INSERT THE WORDS "CASH(\$____), "CASHIER'S CHECK," "CERTIFIED CHECK," OR "BIDDERS BOND," AS THE CASE MAY BE)

in amount equal to at least ten percent of the amount of the total bid.

#### The names of all persons interested in the forgoing Proposal as principals are as follows:

**IMPORTANT NOTICE:** If the Bidder or other interested person is a corporation, state legal name of corporation and place of incorporation, also names of the president, secretary, treasurer, and executive officer thereof; if a partnership, state name of partnership, also names of all individual partners; if Bidder or other interested person is an individual, state first and last names in full.

Licensed in accordance with an act providing for the registration of Contractors,

_____ Classification(s) _____ License No. _____

#### (A Copy of the afore-referenced license must be attached hereto.)

ADDENDA:

This Proposal is submitted with respect to the changes to the Contract included in addenda number (s)

(Fill in addenda numbers if addenda have been received and insert, in this Proposal, any Proposal Pay Items and Bid Price Schedules that were received as part of the addenda)

By my signature on this Proposal I certify, under penalty of perjury under the laws of the State of California, that the foregoing questionnaire and statements of Public Contract Code Sections 10162, 10232, and 10285.1 are true and correct and that the Bidder has complied with the requirements of Sections 4104 of the Subletting and Subcontracting Fair Practices Act and of Section 8103 of the Fair Employment and Housing Commission Regulations (Chapter 5 of Division 4 of Title 2 of the California Code of Regulations). By my signature on this Proposal I further certify, under penalty of perjury under the laws of the State of California and the United States of America, that the Noncollusion Affidavit required by Title 23 United States Code, Section 112 and Public Contract Code Section 7106; Iran Contracting Act Certification, Waterline Qualifications, and the Opt Out of Payment Adjustments for Price Index Fluctuations, if elected, are true and correct.

The person or persons executing this Proposal on behalf of a corporation or partnership shall be prepared to demonstrate by resolution, article, or otherwise, that such person is or that such persons are appropriately authorized to act in these regards for such corporation or partnership. Such authority shall be demonstrated to the satisfaction of the County of El Dorado.

If the signature is by an agent other than an officer of a corporation or a member of a partnership, a power of attorney authorizing said act by the agent on behalf of his principal shall be submitted with the bid forms; otherwise, the bid may be disregarded as irregular and unauthorized.

The Bidder's execution on the signature portion of this Proposal shall constitute an endorsement and execution of those affidavits, declarations and certifications which are part of this Proposal.

Executed this ______ day of _____, 20____

County, State of at



Name and Title of Bidder _____

Name of Firm

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135 February 25, 2020

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## **EXHIBIT 15-G CONSTRUCTION CONTRACT DBE COMMITMENT**

1. Local Age	ency:	County of El Dorado		2. Contract DBE Goal:	14%		
3. Project D	escription	Hanks Exchange Road at Squaw H	ollow Creek Bridge	Replacement			
4. Project Location:		Hanks Exchange Road at Squaw Hollow Creek; 0.42 miles south of Pleasant Valley Road, El Dorado County					
5. Bidder's N	Name:	6. P	rime Certified DBE:	7. Bid Amo	unt:		
8. Total Doll	ar Amoun	t for ALL Subcontractors:	9. '	Total Number of <u>ALL</u> Sub	contractors:		
10. Bid Item Number	11. De	scription of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contu (Must be certified on th	ract Information le date bids are opened)	14. DBE Dollar Amount	

10. Bid Item Number	11. Description of Work, Service, or Materials Supplied	12. DBE Certification Number	13. DBE Contract Information (Must be certified on the date bids are opened)	14. DBE Dollar Amount
	Local Agency to Complete this Section			\$
21. Local Ag	gency Contract Number: Contract No. 3916; Contract	CIP No. 77135	15. TOTAL CLAIMED DBE PARTICIPATION	
22. Federal-	Aid Project Number: BRLO 5925(1	108)		%
23. Bid Ope	ning Date:		IMPORTANT: Identify all DRE firms being alaimed	for cradit
24. Contract Local Agenc form is comp	Award Date:	formation on this	regardless of tier. Names of the First Tier DBE Su and their respective item(s) of work listed above m consistent, where applicable with the names and it work in the "Subcontractor List" submitted with you confirmation of each listed DBE is required.	bcontractors ust be ems of the ir bid. Written
25. Loca	al Agency Representative's Signature 26. I	Date	16. Preparer's Signature 17. Da	te
Brian Fr	anklin(530	) 621-5311		
27. Loca	al Agency Representative's Name 28. I	Phone	18. Preparer's Name 19. Ph	one
Sr. Civil			20. Proparar's Title	
29. LOCS				

DISTRIBUTION: 1. Original - Local Agency

2. Copy – Caltrans District Local Assistance Engineer (DLAE). Failure to submit to DLAE within 30 days of contract execution may result in de-obligation of federal funds on contract. Include additional copy with award package.

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654- 3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135 February 25, 2020

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## **INSTRUCTIONS – CONSTRUCTION CONTRACT DBE COMMITMENT**

## ALL BIDDERS:

PLEASE NOTE: This information may be submitted with your bid. 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 DBE commitment will be grounds for finding the bid non-responsive.

The form requires specific information regarding the construction contract: Local Agency, Location, Project Description, Total Contract Amount, Bid Date, Bidder's Name, and Contract DBE Goal.

The form has a column for the Description of Work, Service, or Materials Supplied (Box 11). The bid item number and description of work, service, or materials supplied to be provided by DBEs must be provided in this section. Prime contractors shall indicate all work to be performed by DBEs including, if the prime is a DBE, work performed by its own forces, if a DBE. The DBE shall provide a certification number to the Contractor and expiration date. Enter the DBE prime's and subcontractors' certification numbers. The form has a column for the DBE Contact Information (who must be certified on the date bids are opened and include the DBE address and phone number).

The form has a line for Total Dollar Amount for ALL Subcontractors (Line 8). Enter the total dollar amount for all subcontracted contractors (both DBE and Non-DBE) on this line. Do not include the prime contractor information in this count. The Form has a line for Total Number of ALL Subcontractors (Line 9). Enter the total number of all subcontracted contractors (both DBE and Non-DBE). Do not include the prime contractor information in this count.

IMPORTANT: Identify **all** DBE firms participating in the project regardless of tier. Names of the First-Tier DBE Subcontractors and their respective item(s) of work listed should be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid.

There is a column for the DBE participation dollar amount (Box 14). Enter the Total Claimed DBE 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 DBE, describe exact portion of item to be performed or furnished by the DBE.) See Section 2-1.12B to determine how to count the participation of DBE firms.

Exhibit 15-G 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.

**Local agencies** should complete the Local Agency Contract Award, Federal-aid Project Number, Federal Share, Contract Award Date fields and verify that all information is complete and accurate before signing and filing.

## EXHIBIT 15-H DBE INFORMATION —GOOD FAITH EFFORTS DBE INFORMATION - GOOD FAITH EFFORTS

Federal-aid Project No. BRLO 5925(108) Bid Opening Date

The County of El Dorado established a Disadvantaged Business Enterprise (DBE) goal of **14%** for this project. The information provided herein shows that a good faith effort was made.

Lowest, second lowest and third lowest bidders shall submit the following information to document adequate good faith efforts. Bidders should submit the following information even if the "Local Agency Bidder DBE Commitment" form indicates that the bidder has met the DBE goal. This will protect the bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

Submittal of only the "15-G – Construction Contract DBE Commitment" form may not provide sufficient documentation to demonstrate that adequate good faith efforts were made.

The following items are listed in the Section 2-1.12B(3):

A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

Publications	Dates of Advertisement

B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

Names of DBEs Solicited	Date of Initial Solicitation	Follow Up Methods and Dates

C. The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage Of Contract

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

Names, addresses and phone numbers of firms selected for the work above:

E. Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs:

Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement Contract No. 3916, CIP No. 77135 February 25, 2020 County of El Dorado Proposal Page P-23

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F. Efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

G.	The names of agencies, organizations or groups contacted to provide assistance in contacting,
	recruiting and using DBE firms (please attach copies of requests to agencies and any responses
	received, i.e., lists, Internet page download, etc.):

	Name of Agency/Organi	ization	Method/D	ate of Co	ntact			Results	
H.	Any additional data to su necessary):	upport a	demonstration	of good	faith	efforts	(use	additional	sheets if

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

END OF PROPOSAL

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## COUNTY OF EL DORADO

## **BIDDER'S BOND**

## this form MUST be used

#### KNOW ALL PEOPLE BY THESE PRESENTS, THAT WE _____

_____as **PRINCIPAL**, and

as Surety are held and firmly bound unto the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "Obligee"), in the penal sum of **TEN (10) PERCENT OF THE AMOUNT OF THE TOTAL BID PRICE** of the Principal above named, submitted by said Principal to the Obligee for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made to the Obligee, we the Principal and Surety bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents. In no case shall the liability of the Surety hereunder exceed the sum of

### TEN PERCENT (10%) OF THE AMOUNT OF THE TOTAL BID PRICE

#### THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

**WHEREAS**, the Principal has submitted the above-mentioned Bid to the Obligee, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at Placerville, El Dorado County, California, for the construction of the

#### HANKS EXCHANGE ROAD AT SQUAW HOLLOW CREEK BRIDGE REPLACEMENT CONTRACT No. 3916 / CIP No. 77135

**NOW, THEREFORE,** if the aforesaid Principal is awarded the Contract and, within the time and manner required under the Contract Documents, after the prescribed forms are presented to it for signature, enters into a written contract, in the prescribed form, in accordance with the Bid, and files two bonds with the Obligee, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall remain in full force and virtue.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the Court.

IN WITNESS WHEREOF, we have set our hands and seals on this _____ day of _____ 20___

Bond No. _____

(seal)

(seal) ______Surety _____

(NOTE: Signature of those executing for the Surety shall be properly acknowledged, and accompanied by a Certificate of Acknowledgment.)

## SURETY

A notary publ certificate verifi who signed the attached, and n of that documer	ic or other officer completing this es only the identity of the individual document to which this certificate is ot the truthfulness, accuracy, or validity it.	
State of Californi		
County of	a 	
On	before me, (here	insert name and title of the officer)
personally appea	red	
who proved to r subscribed to th his/her/their author person(s), or the	ne on the basis of satisfactory eviden e within instrument and acknowledged prized capacity(ies), and that by his/ entity upon behalf of which the person(s	ce to be the person(s) whose name(s) is to me that he/she/they executed the sam her/their signature(s) on the instrument s) acted, executed the instrument.
who proved to r subscribed to th his/her/their author person(s), or the I certify under P paragraph is true	ne on the basis of satisfactory evidence within instrument and acknowledged prized capacity(ies), and that by his/ entity upon behalf of which the person(se ENALTY OF PERJURY under the law and correct.	ce to be the person(s) whose name(s) is to me that he/she/they executed the sam her/their signature(s) on the instrument a) acted, executed the instrument. s of the State of California that the forego
who proved to r subscribed to th his/her/their autho person(s), or the I certify under P paragraph is true WITNESS my ha	ne on the basis of satisfactory evidence within instrument and acknowledged prized capacity(ies), and that by his/ entity upon behalf of which the person(se ENALTY OF PERJURY under the law and correct.	ce to be the person(s) whose name(s) is to me that he/she/they executed the sam her/their signature(s) on the instrument a) acted, executed the instrument. s of the State of California that the forego
who proved to r subscribed to th his/her/their author person(s), or the I certify under P paragraph is true WITNESS my ha Signature	ne on the basis of satisfactory evidence within instrument and acknowledged prized capacity(ies), and that by his/ entity upon behalf of which the person(se ENALTY OF PERJURY under the law and correct.	ce to be the person(s) whose name(s) is to me that he/she/they executed the sam her/their signature(s) on the instrument a) acted, executed the instrument. s of the State of California that the forego

# PRINCIPAL

ACKNOWLEDGMENT	
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.	
State of California	
County of	
On before me,	of the officer)
(here insert name and the	of the officer)
personally appeared	
who proved to me on the basis of satisfactory evidence to be the person	
subscribed to the within instrument and acknowledged to me that he/she/ his/her/their authorized capacity(ies), and that by his/her/their signature( person(s), or the entity upon behalf of which the person(s) acted, executed th	n(s) whose name(s) is/are they executed the same in s) on the instrument the e instrument.
subscribed to the within instrument and acknowledged to me that he/she/ his/her/their authorized capacity(ies), and that by his/her/their signature( person(s), or the entity upon behalf of which the person(s) acted, executed th I certify under PENALTY OF PERJURY under the laws of the State of C paragraph is true and correct.	n(s) whose name(s) is/are they executed the same in s) on the instrument the e instrument. alifornia that the foregoing
subscribed to the within instrument and acknowledged to me that he/she/ his/her/their authorized capacity(ies), and that by his/her/their signature( person(s), or the entity upon behalf of which the person(s) acted, executed th I certify under PENALTY OF PERJURY under the laws of the State of C paragraph is true and correct. WITNESS my hand and official seal.	n(s) whose name(s) is/are they executed the same ir s) on the instrument the e instrument. alifornia that the foregoing
subscribed to the within instrument and acknowledged to me that he/she/ his/her/their authorized capacity(ies), and that by his/her/their signature( person(s), or the entity upon behalf of which the person(s) acted, executed th I certify under PENALTY OF PERJURY under the laws of the State of C paragraph is true and correct. WITNESS my hand and official seal. Signature	n(s) whose name(s) is/are they executed the same ir s) on the instrument the e instrument. alifornia that the foregoing