# STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

# **CONSTRUCTION PROPOSAL**



# FEDERAL AID PROJECT

# STATE PROJECT NO. 704-38-0007 LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

**LA 23** 

**PLAQUEMINES PARISH** 

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# NOTICE TO CONTRACTORS (08/07)

Either sealed paper bids or electronic bids for the following project will be received by the Department of Transportation and Development (DOTD). Paper bids can be delivered to the DOTD Headquarters Administration Building, 1201 Capitol Access Road, Room 405-L, Baton Rouge, Louisiana 70802 until 8:00 a.m on **Wednesday**, **February 27**, 2008. After 8:00 a.m., paper bids will be received in the Headquarters Auditorium until 10:00 a.m. Electronic bids must be submitted through <a href="https://www.bidx.com">www.bidx.com</a> prior to the electronic bidding deadline. Beginning at 10:00 a.m., all bids will be publicly opened and presented in the Headquarters Auditorium. No bids will be received after 10:00 a.m. Any person requiring special accommodations shall notify DOTD at (225) 379-1111 not less than 3 business days before bid opening.

#### DBE GOAL PROJECT

**STATE PROJECT NO. 704-38-0007** 

FEDERAL AID PROJECT NO. ER-ERP1(011)

DESCRIPTION: LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

ROUTE: LA 2

PARISH: PLAQUEMINES LENGTH: 0.310 miles.

TYPE: DRAINAGE STRUCTURES, COLD PLANING ASPHALTIC CONCRETE PAVEMENT, SUPERPAVE ASPHALTIC CONCRETE OVERLAY, PAVEMENT

PATCHING, BARRIER WALL AND RELATED WORK.

LIMITS: State Project No. 704-38-0007: C.S.L.M. 12.32 TO C.S.L.M. 12.62

ESTIMATED COST RANGE: \$500,000 to \$1,000,000

PROJECT ENGINEER: CAPOTE, NELSON; 900 Peters Rd., Harvey, LA 70058, (504) 361-

6495.

PROJECT MANAGER: GUILBEAU, JUSTIN; (504) 816-7310.

COST OF PROPOSAL FORMS: \$25.00

COST OF PLANS: Included in proposal (no additional charge).

Bids must be prepared and submitted in accordance with Section 102 of the 2006 Louisiana Standard Specifications for Roads and Bridges as amended by the project specifications, and must include all information required by the proposal.

#### NOTICE TO CONTRACTORS (CONTINUED)

Plans and/or proposals may be obtained in Room 101-A of the DOTD Headquarters Administration Building, 1201 Capitol Access Road in Baton Rouge, or by contacting the DOTD; Email: <a href="mailto:sharonknight@dotd.la.gov">sharonknight@dotd.la.gov</a>, Phone (225) 379-1111, FAX: (225) 379-1714, or by written requests sent to the Louisiana Department of Transportation and Development, Project Control Section, P. O. Box 94245, Baton Rouge, LA 70804-9245. Proposals will not be issued later than 24 hours prior to the time set for opening bids. The purchase price for plans and proposals is non-refundable. Plans and specifications may be seen at the Project Engineer's office or in Room 101-A of the DOTD's Headquarters Administration Building in Baton Rouge. Upon request, the Project Engineer will show the work.

The U. S. Department of Transportation (DOT) operates a toll free "Hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should call 1-800-424-9071. All information will be treated confidentially and caller anonymity will be respected.

GENERAL BIDDING REQUIREMENTS (08/06): The specifications, contract and bonds governing the construction of the work are the 2006 Edition of the Louisiana Standard Specifications for Roads and Bridges, together with any supplementary specifications and special provisions attached to this proposal.

Bids shall be prepared and submitted in accordance with Section 102 of the Standard Specifications.

The plans herein referred to are the plans approved and marked with the project number, route and Parish, together with all standard or special designs that may be included in such plans. The bidder declares that the only parties interested in this proposal as principals are those named herein; that this proposal is made without collusion or combination of any kind with any other person, firm, association, or corporation, or any member or officer thereof; that careful examination has been made of the site of the proposed work, the plans, Standard Specifications, supplementary specifications and special provisions above mentioned, and the form of contract and payment, performance, and retainage bond; that the bidder agrees, if this proposal is accepted, to provide all necessary machinery, tools, apparatus and other means of construction and will do all work and furnish all material specified in the contract, in the manner and time therein prescribed and in accordance with the requirements therein set forth; and agrees to accept as full compensation therefore, the amount of the summation of the products of the quantities of work and material incorporated in the completed project, as determined by the engineer, multiplied by the respective unit prices herein bid.

It is understood by the bidder that the quantities given in this proposal are a fair approximation of the amount of work to be done and that the sum of the products of the approximate quantities multiplied by the respective unit prices bid shall constitute gross sum bid, which sum shall be used in comparison of bids and awarding of the contract.

The bidder further agrees to perform all extra and force account work that may be required on the basis provided in the specifications.

The bidder further agrees that within 15 calendar days after the contract has been transmitted to him, he will execute the contract and furnish the Department satisfactory surety bonds.

If this proposal is accepted and the bidder fails to execute the contract and furnish bonds as above provided, the proposal guaranty shall become the property of the Department; otherwise, said proposal guaranty will be returned to the bidder; all in accordance with Subsection 103.04.

# DBE PARTICIPATION IN FEDERAL AID CONSTRUCTION CONTRACTS (02/07):

This project is a DBE goal project. In accordance with the Required Contract Provisions for DBE Participation in Federal Aid Construction Contracts elsewhere herein, the DBE goal for approved subcontracting work on this project is **twelve percent (12%)** of the total contract bid price. The contractor shall submit DOTD Form OMF-1A (Request to Sublet) and have it approved by the Department before any subcontract work is done on the project. Only those businesses certified by the Department as Disadvantaged Business Enterprises (DBEs) may be utilized in fulfillment of the DBE goal requirement. Such businesses are those certified by the Louisiana Unified Certification Program on the basis of ownership and control by persons found to be socially and economically disadvantaged in accordance with Section 8(a) of the Small Business Act, as amended and Title 49, Code of Federal Regulations, Part 26 (49 CFR 26).

BUY AMERICA PROVISIONS (03/95): Pursuant to the "Buy America Provisions" of the Surface Transportation Assistance Act (STAA) of 1982 as promulgated by current FHWA regulation 23 CFR 635.410 and the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) amendment to (STAA), all steel and iron materials permanently installed on this project shall be manufactured, including application of a coating, in the United States, unless a waiver of these provisions is granted. Coating includes all processes which protect or enhance the value of the material to which the coating is applied. The request for waiver must be presented in writing to the Department by the contractor. Such waiver may be granted if it is determined that:

- (1) The application of Buy America Provisions would be inconsistent with the public interest or
- (2) Such materials are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality.

Minimal use of foreign steel and iron materials will be allowed without waiver provided the cost of these materials does not exceed 0.1 percent of the total contract cost or \$2,500, whichever is greater; however, the contractor shall make written request to the DOTD Construction Engineering Administrator for permission to use such foreign materials and shall furnish a listing of the materials, their monetary value, and their origin and place of production.

The burden of proof for the origin and place of production and any request for waiver is the responsibility of the contractor.

Prior to the use of steel and iron materials in the project, the contractor shall furnish Mill Test Reports to the engineer for such steel and iron materials, accompanied by a notarized certification stating that the Mill Test Reports represent the steel and iron materials to be furnished and that such materials were produced and fabricated in the United States.

Pig iron and processed, pelletized, and reduced iron ore are exempt from the Buy America Provisions.

**DEFINITIONS AND TERMS (07/07):** Subsection 101.03 of the Standard Specifications is amended as follows.

The definition for "Proposal/ Bid Guaranty" is deleted and following substituted.

**Proposal/Bid Guaranty.** The required security furnished with a bid. The only form of security acceptable is a Bid Bond.

**BIDDING REQUIREMENTS (07/07)** Section 102 of the Standard Specifications and the Supplemental Specifications thereto, is amended as follows.

Subsection 102.09, Proposal/Bid Guaranty is deleted and the following substituted.

102.09 PROPOSAL/BID GUARANTY. Each bid shall be accompanied by a proposal/bid guaranty in an amount not less than five percent of the total bid amount when the bidder's total bid amount as calculated by the Department in accordance with Subsection 103.01 is greater than \$50,000. No proposal/bid guaranty is required for projects when the bidder's total bid amount as calculated by the Department is \$50,000 or less. The official total bid amount for projects that include alternates is the total of the bidder's base bid and all alternates bid on and accepted by the Department. The proposal/bid guaranty submitted by the bidder shall be a bid bond made payable to the contracting agency as specified on the bid bond form provided in the construction proposal. No other form of security will be accepted.

The bid bond shall be on the "Bid Bond" form provided in the construction proposal, on a form that is materially the same in all respects to the "Bid Bond" form provided, or on an electronic form that has received Department approval prior to submission. The bid bond shall be filled in completely, shall be signed by an authorized officer, owner or partner of the bidding entity, or each entity representing a joint venture; shall be signed by the surety's agent or attorney-in-fact; and shall be accompanied by a notarized document granting general power of attorney to the surety's signer. The bid bond shall not contain any provisions that limit the face amount of the bond.

The bid bond will be written by a surety or insurance company that is in good standing and currently licensed to write surety bonds in the State of Louisiana by the Louisiana Department of Insurance and also conform to the requirements of LSA-R.S. 48:253.

All signatures required on the bid bond may be original, mechanical reproductions, facsimiles or electronic. Electronic bonds issued in conjunction with electronic bids must have written Departmental approval prior to use. The Department will make a listing of approved electronic sureties providers on the Bidx.com site.

MAINTENANCE OF TRAFFIC (08/06): Subsection 104.03 of the 2006 Standard Specifications is amended to include the following requirements.

The contractor shall provide for and maintain through and local traffic at all times and shall conduct his operations in such manner as to cause the least possible interference with traffic at junctions with roads, streets and driveways.

The contractor shall conduct his paving operations on one side of the roadway at a time. The side of the roadway, including shoulder, that is open to traffic shall be clear at all times.

When the plans show asphaltic concrete pavement layers to be placed in thicknesses of 2 inches (50 mm) or less, the contractor will be permitted to pave in one lane for a full day; the adjacent lane may be paved the following workday. When pavement layers are greater than 2 inches (50 mm) thickness, the contractor shall place approximately 1/2 of each day's production in one lane and the remainder in the adjacent lane.

At the end of each day's paving operations, temporary pavement markings shall be in place and proper signs and barricades displayed. During the period that all lanes are open to traffic, the contractor shall neither store material nor park equipment on roadway shoulders.

When asphaltic concrete pavement is cold planed to a depth of 2 inches (50 mm) or less, the contractor will be permitted to cold plane in one lane for a full day; the adjacent lane may be cold planed the following workday. When the depth of cold planing is greater than 2 inches (50 mm), the contractor shall cold plane approximately 1/2 of each day's production in one lane and the remainder in the adjacent lane.

All asphaltic concrete pavement new construction, overlays, and shoulder surfacing operations open to traffic shall be conducted in accordance with the following requirements.

- 1. Shoulder Subgrade Preparation: Any required embankment widening shall be completed before placement of the asphaltic concrete overlay. All vegetation shall be removed from existing shoulders before beginning temporary or final shoulder construction.
- 2. Temporary Shoulder Construction: Temporary shoulder construction described herein shall be completed at the end of each day's operations for all asphaltic concrete courses except the final wearing course. There shall be no drop-off from the pavement edge to the shoulder. The contractor shall blade and shape existing shoulder material against, and approximately level with, the top of the pavement surfacing to form a temporary shoulder with a uniform slope from

the pavement edge to the existing shoulder line, or to a point 10 feet (3 m) from the pavement edge. If existing shoulder materials are insufficient, the contractor shall furnish, place and shape additional shoulder surfacing materials to form the temporary shoulder. Existing and/or additional materials for temporary shoulders shall be to the satisfaction of the engineer. Compaction shall be by approved methods.

No direct payment will be made for constructing and subsequently reshaping temporary shoulders, except payment for additional materials under appropriate pay items.

**ENVIRONMENTAL PROTECTION (08/06):** Subsection 107.14 of the 2006 Standard Specifications is amended to include the following paragraphs at the end of this subsection.

The project engineer will complete and submit the Small Construction Activity Completion Report to the LADEQ by January 28th of the year following the calendar year of project acceptance and stabilization.

The use of erosion control features or methods other than those in the contract shall be as directed.

The Storm Water Pollution Prevention Plan shall be comprised of Section 204 of the standard specifications along with applicable supplemental specifications and special provisions, and Standard Plan EC-01, "Temporary Erosion Control Details."

**SUBLETTING OF CONTRACT (01/83):** In accordance with Subsection 108.01 of the Standard Specifications, the following items are designated as "Specialty Items":

Item 704-01-C, Guard Rail (Double Thrie Beam) (3'-1 1/2" Post Spacing)

Item 704-03, Blocked Out Guard Rail

Item 704-08-B, Guard Rail Transitions (Double Thrie Beam)

Item 704-11-A, Guard Rail End Treatment (Flared)

Item 704-11-B, Guard Rail End Treatment (Tangent)

Item 729-16-C, Object Marker Assembly (Type 3)

Item 731-02, Reflectorized Raised Pavement Markers

Item 732-02-A, Plastic Pavement Striping (Solid Line) (4" Width)

Item 732-03-A, Plastic Pavement Striping (Broken Line) (4" Width)

**PAYMENT ADJUSTMENT (03/07):** Section 109, Measurement and Payment of the 2006 Standard Specifications and the supplemental specifications thereto, is amended to add the following.

This project is designated for payment adjustment for asphalt cements and fuels in accordance with Subsection 109.09 as follows.

#### 109.09 PAYMENT ADJUSTMENT (ASPHALT CEMENTS AND FUELS).

(a) General: Payment for contract items indicated herein will be adjusted to compensate for cost differentials of Performance Graded (PG) asphalt cements, gasoline, and diesel fuel when such costs increase or decrease more than 5 percent from the Department's established base prices for these items. The base price indices for asphalt cements and fuels will be the monthly price indices in effect at the time bids are opened for the project. The base price indices for asphalt cements will be as stated in paragraph (b) below. The base price index for fuels will be as stated in paragraph (c) below.

Payment adjustments will be made each monthly estimate period when a price index for this period varies more than 5 percent from its respective base price index. The monthly price indices to be used with each monthly estimate will be the price indices for the month in which the estimate period begins.

If the project is placed in default, payment adjustments will be based on the monthly price indices used for the last monthly estimate period prior to the project being placed in default, unless a monthly price index decreases in which case the lower monthly price index will be used.

If it is determined after completion of work on any eligible item that the total quantity paid to date must be adjusted to reflect more accurate quantity determinations, the Department will prorate the additional quantity to be added or subtracted over all previous estimate periods in which the item of work was performed in order to determine additional payment adjustments. If payment adjustments were made during any of these partial estimate periods, this added or subtracted quantity that has been prorated will likewise have payment adjustments calculated and included.

(b) Performance Graded (PG) Asphalt Cements: The base price index will be the monthly price index in effect at the time of bid opening as shown elsewhere herein. The monthly price indices will be the average, excluding the extreme outliers, of the unit prices for PG 64-22, the average, excluding the extreme outliers, of the unit prices for PG 70-22m, and the average, excluding the extreme outliers, of the unit prices for PG 76-22m. The monthly prices for each of these asphalt materials will be F.O.B. refinery or terminal as determined from the quoted prices effective on the first calendar day of each month from suppliers of these materials. Suppliers considered are those who have requested to participate in the liquid asphalt index determination and have supplied materials on DOTD projects within the past twelve months. These suppliers and materials shall be listed on the Department's Qualified Products List (QPL 41) and must be marketed in Louisiana.

Payment adjustments will be made in accordance with the following formulas:

If Monthly Price Index exceeds Base Price Index,  $P_a = (A - 1.05B) \times C \times D \times (1.00 + T)$ 

If Base Price Index exceeds Monthly Price Index,  $P_a = (0.95B - A) \times C \times D \times (1.00 + T)$ 

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P<sub>a</sub> = Price adjustment (increase or decrease) for asphalt cement.

A = Monthly Price Index for respective PG 64-22, PG 70-22m, or PG 76-22m

in dollars per ton/megagram,

B = Base Price Index for respective PG 64-22, PG 70-22m, or PG 76-22m in

dollars per ton/megagram.

C = Tons/megagrams of asphaltic concrete.

D = Percent of respective asphalt cement, per job mix formula, in decimals.

T = Louisiana sales tax percentage, in decimals.

(Note: Local tax is not considered)

The engineer will furnish the weights (mass) of asphaltic concrete placed during the monthly estimate period with the respective asphalt cement content, excluding the asphalt content in reclaimed asphaltic pavement (RAP) as per job mix formula. If the asphalt cement content changes during the estimate period, the respective weight (mass) of asphaltic concrete produced at each cement content will be reported.

Item 510-02, Pavement Widening, and all contract pay items under Sections 502 and 508, will be eligible for payment adjustments of asphalt materials. No payment adjustment will be made for other asphalt materials, including emulsions and cutbacks.

The base price indices for asphalt cements and fuels will be posted on the DOTD internet website before the 10<sup>th</sup> calendar day of each month at the following URL: www.dotd.louisiana.gov/lettings/lac\_price\_index/priceindices.asp.

(c) Fuels: The base price index for this project will be the monthly price index in effect when bids are opened for the project. The monthly price index will be the minimum price quotations for unleaded gasoline and No. 2 diesel fuel listed for the New Orleans area in *Platt's Oilgram and Price Report* effective on the first calendar day of each month.

Payment adjustment will be made in accordance with the following formulas:

If Monthly Price Index exceeds Base Price Index,

$$P_a = (A - 1.05B) \times Q \times F$$

If Base Price Index exceeds Monthly Price Index,

$$P_a = (0.95B - A) \times Q \times F$$

Where:

 $P_a$  = Price adjustment.

A = Monthly Price Index in dollars per gallon/liter.

B = Base Price Index in dollars per gallon/liter.

Q = Pay Item Quantity (Pay Units).

F = Fuel Usage Factor Gal (L)/Pay Unit.

The following is a listing of contract pay items that are eligible for payment adjustment and the fuel usage factors that will be used in making such adjustment. Contract items that expand the items listed herein by use of letter designations are also eligible for fuel price adjustments; for example:

Item 601-01-G, Portland Cement Concrete Pavement 8 inches (200 mm) thick.

# ELIGIBLE CONTRACT PAY ITEMS & FUEL USAGE FACTORS FOR FUEL PAYMENT ADJUSTMENT

ITEM NO.	PAY ITEM	UNITS	MIN. ORIGINAL CONTRACT QUANTITY FOR PAY	FUEL USAG	E FACTORS  Gasoline
203-011	General Excavation	gal/cu yd	ADJUSTMENT 10,000 cu yd	0.29	0.15
203-02	Drainage Excavation	gal/cu yd	10,000 cu yd	0.29	0.15
203-03 <sup>1</sup>	Embankment	gal/cu yd	10,000 cu yd	0.29	0.15
203-04	Nonplastic Embankment	gal/cu yd	10,000 cu yd	0.29	0.15
203-07	Borrow (Vehicular Measurement)	gal/cu yd	10,000 cu yd	0.29	0,15
301-01	Class I Base Course	gal/cu yd	3,000 cu yd	0.88	0.57
301-02	Class I Base Course ( " Thick)	gal/sq yd	50,000 sq yd	0.04	0.03
302-01	Class II Base Course	gal/cu yd	3,000 cu yd	0.88	0.57
302-02	Class II Base Course ( " Thick)	gal/sq yd	50,000 sq yd	0.04	0.03
303-01	In-Place Cement Stabilized Base Course	gal/sq yd	50,000 sq yd	0.04	0.03
304-02	Lime Treatment (Type B)	gal/sq yd	50,000 sq yd	0.04	0.03
304-03	Lime Treatment (Type C)	gal/sq yd	50,000 sq yd	0.04	0.03
304-04	Lime Treatment (Type D)	gal/sq yd	50,000 sq yd	0.04	0.03
305-01	Subgrade Layer ( " Thick)	gal/sq yd	50,000 sq yd	0.04	0.03
308-01	In-Place Cement Treated Base Course	gal/sq yd	50,000 sq yd	0.04	0.03
401-01	Aggregate Surface Course (Net Section)	gal/cu yd	3,000 cu yd	0.88	0.57
401-02	Aggregate Surface Course (Adjusted Vehicular Measurement)	gal/cu yd	3,000 cu yd	0.88	0.57
502-01	Superpave Asphaltic Concrete	gal/ton	1000 ton	$2.40^{3}$	0.2
502-02	Superpave Asphaltic Concrete	gal/cu yd	500 cu yd	4.80 <sup>4</sup>	0.4
502-03	Superpave Asphaltic Concrete ( "Thick)	gal/sq yd	10,000 sq yd	0.13 <sup>5,6</sup>	0.016
508-01	Asphaltic Concrete (SMA)	gal/ton	1000 ton	$2.40^{3}$	0.2
510-02	Pavement Widening	gal/sq yd	3,000 sq yd	0.86	0.24
601-01	Portland Cement Concrete Pavement ( " Thick)	gal/sq yd	15,000 sq yd	0.11	0.15

<sup>1</sup> If project has both 203-01 & 203-03, only the item with larger quantity is eligible.

<sup>2</sup> For fuel adjustment purposes, the term "diesel" shall represent No. 2 or No. 4 fuel oils or any of the liquified petroleum gases, such as propane or butane.

<sup>3</sup> If natural gas or coal is used instead of diesel for aggregate drying and heating the fuel usage factor shall be 1.67 gal/ton.

<sup>4</sup> If natural gas or coal is used instead of diesel for aggregate drying and heating the fuel usage factor shall be 13.34 gal/cu yd.

If natural gas or coal is used instead of diesel for aggregate drying and heating the fuel usage factor shall be 0.09 gal/sq yd.

<sup>6</sup> Per inch of thickness.

ELIGIBLE CONTRACT PAY ITEMS & FUEL USAGE FACTORS FOR FUEL PAYMENT ADJUSTMENT (METRIC)

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ITEM NO.	PAY ITEM	UNITS	MIN. ORIGINAL CONTRACT QUANTITY FOR PAY ADJUSTMENT	FUEL USAG	E FACTORS  Gasoline
203-01 <sup>1</sup>	General Excavation	1/m³	7,600 m <sup>3</sup>	1.44	0.74
203-02	Drainage Excavation	1/m <sup>3</sup>	7,600 m <sup>3</sup>	1,44	0.74
203-03 <sup>1</sup>	Embankment	$1/m^3$	7,600 m <sup>3</sup>	1.44	0.74
203-04	Nonplastic Embankment	1/m³	7,600 m <sup>3</sup>	1.44	0.74
203-07	Borrow (Vehicular Measurement)	1/m <sup>3</sup>	7,600 m <sup>3</sup>	1,44	0.74
301-01	Class I Base Course	l/m <sup>3</sup>	2,300 m <sup>3</sup>	4.36	2.82
301-02	Class I Base Course ( mm Thick)	$l/m^2$	$41,800 \text{ m}^2$	0.18	0.14
302-01	Class II Base Course	$1/m^3$	2,300 m <sup>3</sup>	4.36	2.82
302-02	Class II Base Course ( mm Thick)	$1/m^2$	41,800 m <sup>2</sup>	0.18	0.14
303-01	In-Place Cement Stabilized Base Course	1/m <sup>2</sup>	41,800 m <sup>2</sup>	0.18	0.14
304-02	Lime Treatment (Type B)	1/m <sup>2</sup>	41,800 m <sup>2</sup>	0.18	0.14
304-03	Lime Treatment (Type C)	<b>l/m</b> <sup>2</sup>	41,800 m <sup>2</sup>	0.18	0.14
304-04	Lime Treatment (Type D)	<b>l/m</b> <sup>2</sup>	41,800 m <sup>2</sup>	0.18	0.14
305-01	Subgrade Layer ( mm Thick)	I/m <sup>2</sup>	41,800 m <sup>2</sup>	0.18	0.14
308-01	In-Place Cement Stabilized Base Course	l/m <sup>2</sup>	41,800 m <sup>2</sup>	0.18	0.14
401-01	Aggregate Surface Course (Net Section)	I/m <sup>3</sup>	2,300 m <sup>3</sup>	4.36	2.82
401-02	Aggregate Surface Course (Adjusted Vehicular Measurement)	1/m <sup>3</sup>	2,300 m <sup>3</sup>	4.36	2.82
502-01	Superpave Asphaltic Concrete	l/Mg	900 Mg	10.013	0.83
502-02	Superpave Asphaltic Concrete	1/m <sup>3</sup>	400 m <sup>3</sup>	23.774	1.98
502-03	Superpave Asphaltic Concrete ( mm Thick)	l/m²	8,400 m <sup>2</sup>	0.59 <sup>5,6</sup>	0.45 <sup>6</sup>
508-01	Asphaltic Concrete (SMA)	1/Mg	900 Mg	10.01 <sup>3</sup>	0.83
510-02	Pavement Widening	1/m <sup>2</sup>	2,500 m <sup>2</sup>	3.89	1.09
601-01	Portland Cement Concrete Pavement (mm Thick)	1/m <sup>2</sup>	12,500 m <sup>2</sup>	0.5	0.68

<sup>1</sup> If project has both 203-01 & 203-03, only the item with larger quantity is eligible.

<sup>2</sup> For fuel adjustment purposes, the term "diesel" shall represent No. 2 or No. 4 fuel oils or any of the liquified petroleum gases, such as propane or butane.

<sup>3</sup> If natural gas or coal is used instead of diesel for aggregate drying and heating the fuel usage factor shall be 6.97 l/mg.

<sup>4</sup> If natural gas or coat is used instead of diesel for aggregate drying and heating the fuel usage factor shall be 16.53 1/m<sup>3</sup>.

<sup>5</sup> If natural gas or coal is used instead of diesel for aggregate drying and heating the fuel usage factor shall be 0.41 1/m<sup>2</sup>.

<sup>6</sup> Per mm of thickness.

CULVERTS AND STORM DRAINS (08/07): Section 701 Culverts and Storm Drains of the 2006 Standard Specifications and the supplemental specifications, thereto is deleted and the following substituted.

#### SECTION 701 CULVERTS AND STORM DRAINS

701.01 DESCRIPTION. This work consists of furnishing, installing, and cleaning pipe, pipe arch, storm drains and sewers, also referred to as culverts or conduit, in accordance with these specifications and in conformity with lines and grades shown on the plans or established.

701.02 MATERIALS. Materials shall comply with the following sections and subsections:

Usable Soil	203.06(a)
Selected Soil	203.06(b)
Plastic Soil Blanket	203.10
Mortar	702.02
Flowable Fill	710
Portland Cement Concrete	901
Reclaimed Asphaltic Pavement (RAP)	1003.01 & 1003.04(d)
Stone	1003.03(b)
Recycled Portland Cement Concrete	1003.03(c)
Granular Material	1003.07
Bedding Material	1003.08
Concrete Sewer Pipe	1006.02
Reinforced Concrete Pipe	1006.03
Reinforced Concrete Pipe Arch	1006.04
Gasket Materials	1006.06
Plastic Pipe	1006.07
Split Plastic Coupling Bands	1006.07(d)(4)
Plastic Yard Drain Pipe	1006.09
Bituminous Coated Corrugated Steel Pipe and	
Pipe Arch	1007.02
Structural Plate for Pipe, Pipe Arch and Arch	1007.04
Corrugated Aluminum Pipe and Pipe Arch	1007.05
Coupling Bands	1007.09
Reinforcing Steel	1009
Geotextile Fabric	1019

- (a) Side Drain Pipe or Side Drain Pipe Arch: When the item for Side Drain Pipe or Side Drain Pipe Arch is included in the contract, the contractor has the option of furnishing reinforced concrete pipe or reinforced concrete pipe arch, corrugated metal pipe or corrugated metal pipe arch, or plastic pipe, as allowed by EDSM II.2.1.1 or unless otherwise specified.
- (b) Cross Drain Pipe or Cross Drain Pipe Arch: When the item for Cross Drain Pipe or Cross Drain Pipe Arch is included in the contract, the contractor has the option of furnishing

reinforced concrete pipe or reinforced concrete pipe arch, corrugated metal pipe or corrugated metal pipe arch, or plastic pipe, as allowed by EDSM II.2.1.1 or unless otherwise specified.

- (c) Storm Drain Pipe or Storm Drain Pipe Arch: When the item for Storm Drain Pipe or Storm Drain Pipe Arch is included in the contract, the contractor has the option of furnishing reinforced concrete pipe or reinforced concrete pipe arch, or plastic pipe, as allowed by EDSM II.2.1.1 or unless otherwise specified.
- (d) Yard Drain Pipe: When the item for Yard Drain Pipe is included in the contract, the contractor has the option of furnishing concrete sewer pipe, plastic yard drain pipe or plastic pipe in accordance with Section 1006 unless otherwise specified.
  - (e) Material Type Abbreviations:
    - (1) Reinforced Concrete Pipe:

RCP Reinforced Concrete Pipe RCPA Reinforced Concrete Pipe Arch

(2) Corrugated Metal Pipe:

CAP Corrugated Aluminum Pipe CAPA Corrugated Aluminum Pipe Arch

CMP Corrugated Metal Pipe
CMPA Corrugated Metal Pipe Arch
CSP Corrugated Steel Pipe

CSPA Corrugated Steel Pipe Arch

BCCSP Bituminous Coated Corrugated Steel Pipe
BCCSPA Bituminous Coated Corrugated Steel Pipe Arch

(3) Plastic Pipe:

PP Plastic Pipe

PVCP Polyvinyl Chloride Pipe

RPVCP Ribbed Polyvinyl Chloride Pipe

CPEPDW Corrugated Polyethylene Pipe Double Wall

(f) Joint Type Abbreviations:

T1 Type 1 Joint T2 Type 2 Joint T3 Type 3 Joint

(g) Quality Assurance for Pipe: Manufacturing plants will be periodically inspected for compliance with specified manufacturing methods, and material samples will be randomly obtained for laboratory testing for verification of manufacturing lots. Materials approved at the manufacturing plant will be subject to visual acceptance inspections at the jobsite or point of delivery.

701.03 EXCAVATION. For all pipe, when the sides of the trench are stable as evidenced by the sides of the trench being able to maintain a vertical cut face, the minimum trench width at the bottom of the excavation will be 18 inches (460mm) on either side of the outside diameter of the pipe. If the sides of the trench are unstable, the width of the trench at the bottom of the excavation, for plastic or metal pipe, shall be a minimum width of at least 18 inches (460mm) or one pipe diameter on each side of the outside diameter of the pipe, which ever is greater. Surplus material or excavated material that does not conform to the requirements of Subsection 203.06(a) shall be satisfactorily disposed of in accordance with Subsection 202.02. Moisture controls including backfill materials selection and dewatering using sumps, wells, well points or other

approved processes may be necessary to control excess moisture during excavation, installation of bedding, over-excavated trench backfilling, pipe placement and pipe backfill.

(a) Over-excavation: When unsuitable soils as defined in Subsection 203.04 or a stable, non-yielding foundation cannot be obtained at the established pipe grade, or at the grade established for placement of the bedding, unstable or unsuitable soils below this grade shall be removed and replaced with granular material meeting the requirements of Subsection 1003.07, bedding materials meeting the requirements of Subsection 1003.08 or Type A backfill. All granular, backfill materials placed below the established pipe or bedding grade shall be placed in lifts not exceeding 8 inches (200 mm) thick and sufficiently compacted by hand or a dynamic mechanical hand compaction device over the surface of each lift to form a stable, non-yielding foundation at the surface of the established bedding or pipe grade.

When rock is encountered, it shall be removed below grade and replaced with material complying with Subsection 1003.07, bedding materials meeting the requirements of Subsection 1003.08 or Type A backfill. The compacted earth cushion shall have a thickness under the pipe of at least 1/2 inch per foot (40 mm/m) of fill height over the top of the pipe with a minimum thickness of 8 inches (200 mm). All granular, backfill materials placed below the established pipe or bedding grade shall be placed in lifts not exceeding 8 inches (200 mm) thick and sufficiently compacted by hand or a dynamic mechanical hand operated compaction device over the surface of each lift to form a stable, non-yielding foundation at the surface of the established bedding or pipe grade.

Materials used to backfill in an over-excavated portion of a trench do not require encasement in a Geotextile Fabric.

Density of approved materials placed in over-excavated trenches will not be measured or determined.

701.04 FORMING PIPE BED. Bedding material, when specified, shall be constructed in accordance with Section 726. Materials allowed for bedding shall be as specified in Subsection 1003.08 or may be Type A backfill materials. When bedding materials are specified, additional excavation shall be performed below established pipe grade and the bedding material placed in lifts not exceeding 8 inches (200 mm) thick and lightly compacted by hand or a dynamic hand compaction device over the surface of each lift.

When the bottom of the pipe is not laid in a trench but is constructed above natural soils, a uniform bed shall be constructed as specified for the bottom of a trench.

Density of approved bedding materials will not be measured or determined.

701.05 LAYING PIPE. Pipe laying shall begin at the downstream end of the line. The pipe shall be in contact with the foundation throughout its length. Bell or groove ends of pipe and outside circumferential laps of riveted metal pipe shall be placed facing upstream. Riveted seam metal pipe shall be placed with longitudinal laps at sides. Pipes in each continuous line shall have the same wall thickness. Metal pipes provided with lifting lugs shall be handled only by these lugs.

After pipe has been laid and before backfill is placed, the engineer will inspect the pipe for alignment, grade, integrity of joints, and coating damage.

701.06 JOINING PIPE.

(a) Joint Usage:

- (1) Type 1 (T1) joints shall be used for side drains under drives and similar installations.
- (2) Type 2 (T2) joints shall be used for cross drains under roadways, including turnouts.
- (3) Type 3 (T3) joints shall be used for closed storm drain systems, flumes and siphons.
- (b) Concrete Pipe: Concrete pipe may be either bell and spigot, or tongue and groove. The method of joining pipe sections shall be such that ends are fully entered and inner surfaces are flush and even.

An approved mechanical pipe puller shall be used for joining pipes over 36 inches (900 mm) in diameter. For pipe 36 inches (900 mm) or less in diameter, any approved method for joining pipe may be used which does not damage the pipe.

Joints shall comply with Subsection 1006.05, and shall be sealed with gasket material installed in accordance with the manufacturer's recommendations.

(c) Metal Pipe: Metal pipe shall be firmly joined by coupling bands. Bands shall be centered over the joint.

For Type 1 joints, approved gasket material shall be placed in one corrugation recess on each side of the joint at the coupling band and on each band connection in such manner to prevent leakage.

When Type 2 or 3 joints are specified, joining of metal pipe sections shall conform to the following provisions:

- (1) General: Band joints shall be sealed with gasket material. Gasket material shall be placed in accordance with the plan details.
- (2) Circular Section: Connecting bands shall be of an approved design and shall be installed in accordance with plan details.
- (3) Arch Section: Connecting bands shall be a minimum of 12 inches (300 mm) wide for pipe arch less than 36 inches (900 mm) round equivalent diameter, and a minimum of 21 inches (525 mm) wide for 36 inches (900 mm) round equivalent diameter pipe arch and greater. Bands shall be connected at the ends by approved angle or strap connections. Connecting bands used for 36 inches (900 mm) round equivalent diameter pipe arch and above shall be 2-piece bands.
- (d) Plastic Pipe: Joints for plastic pipe shall be either bell and spigot or split coupling bands.
- (1) Bell and Spigot Type Joint System: The method of joining pipe sections shall be such that ends are fully entered and inner surfaces are flush and even.

Any approved method for joining pipe may be used which does not damage the pipe.

Joints shall be approved and shall be sealed with a gasket system utilizing gasket material complying with Subsection 1006.06(a).

(2) Split Coupling Type Joint System: Split coupling bands shall comply with all dimensional and material requirements of Subsection 1006.07. The bands shall be centered over the joint. The split coupling band shall be secured to the pipe with a minimum of five stainless steel or other approved corrosion resistant bands.

Joints shall be approved and shall be sealed with gasket material. Gasket material shall be placed in the first two corrugation recesses on each side of the pipe connections. Gasket material shall also be placed on each band connection to prevent leakage. When flexible plastic

gasket material is used it shall be a minimum of 1/2 inch (13 mm) in size. The bands shall be tightened to create overlap of the band and shall adequately compress the gasket material.

- (e) Connections: Approved connections shall be used when joining new pipes to existing pipes. When concrete collars are required in order to extend the ends of existing pipes that have been damaged or to join different types or sizes of pipes, the concrete collars shall be constructed in accordance with plan details, the applicable requirements of Section 901, and as directed.
- (f) Geotextile Fabric, Pipe Joints: For concrete, metal and plastic pipes, Types 2 and 3 joints shall be wrapped with geotextile fabric for a minimum of 12 inches (300 mm) on each side of joint for pipe 36 inches (900 mm) or less in diameter and a minimum of 18 inches (450 mm) on each side of the joint for pipe greater than 36 inches (900 mm) in diameter. Ends of the fabric shall be lapped at least 10 inches (250 mm). The edges and ends of fabric shall be suitably secured for the entire circumference of the pipe.

701.07 RELAYING PIPE. If specified or directed, existing pipes shall be removed and suitable sections relaid as specified for new pipes.

#### 701.08 BACKFILLING.

(a) General: Prior to backfilling, pipes found to be damaged or out of alignment or grade shall be removed and reinstalled, or replaced.

Type A backfill material shall be stone, recycled portland cement concrete, flowable fill, or RAP.

Type B backfill materials are selected soils. Where Type B backfill materials are called for, Type A backfill materials may be substituted.

When corrugated metal pipe is used, the backfill material shall be tested and shall have a resistivity greater than 1500 ohm-cm and a pH greater than 5 when tested in accordance with DOTD TR 429 and DOTD TR 430 respectively.

When Type A backfill material is used, geotextile fabric surrounding this backfill shall be placed in accordance with Subsection 726.03 between the aggregate backfill material and all other natural or placed soils in the trench or embankment. Care shall be taken to prevent damage to geotextile fabric during placement of backfill material. For concrete pipe, the fabric shall enclose not only the initial backfill but shall be wrapped over the top of the pipe with at least 12 inches (300 mm) of overlap.

When a trench box or trench sheeting is used in unstable soils and/or for worker safety, and when moved during backfilling operations, filling and additional compaction of the disturbed zone of backfill must take place immediately and in a manner acceptable to the engineer.

Initial backfill is a structural backfill encasing the pipe from the bottom of the pipe to the springline for concrete pipe and to a point one foot (0.3 m) above the top of the pipe for both metal and plastic pipe. Final backfill is not a structural backfill and shall extend from the top of the initial backfill to the top of the natural ground or subgrade in cut areas or to the top of existing ground in fill areas. Any fill required above the final backfill is considered and treated as embankment.

(b) Backfill Applications: For projects using A+B+C bidding method where rigid and flexible pavement alternates are considered, backfill application (2) below, "Cross Drains Under Flexible Pavements", shall apply for either rigid or flexible pavements.

- (1) Under Concrete Pavements: Type B backfill may be used as initial and final backfill for all pipes, culverts or drains under concrete pavements. Placement and compaction shall be as specified in Heading (d) below.
- (2) Cross Drains Under Flexible Pavements: All reaches, exclusive of those portions of the pipe which are under shoulders, of cross drains and all other culverts, pipes or drains that cross the centerlines of the new roadway or centerlines of existing roadways, such as intersections and are under flexible pavements shall receive an initial backfill of Type A material. Type B backfill materials may be used as final backfill for all pipes. Placement and compaction shall be as specified in Heading (c) and (d) below. Where the subgrade is above existing ground, embankment material as specified for the remainder of the project shall be used from the top of the final backfill to the top of the established embankment grade.
- (3) Other Drains Under Flexible Pavements: All reaches of all culverts, pipes or drains under flexible pavements that do not cross the centerlines of new roadway or centerlines of existing roadways, and exclusive of those portions of the pipe which are totally under shoulders, shall receive an initial and final backfill of Type B material. Placement and compaction shall be as specified in Heading (d) below. Where the subgrade is above existing ground, embankment material as specified for the remainder of the project shall be used from the top of the final backfill to the top of the established embankment grade.
- (4) Other Areas: All culverts, pipes or drains in nonpaved areas or paved areas that serve as driveways or shoulders shall receive an initial and final backfill of Type B material. Placement and compaction shall be as specified in Heading (d) below.
- (5) Pipes Subject to Construction Traffic; The embankment or pipe backfill shall be constructed to a minimum of 24 inches (600 mm) over the pipe before heavy construction equipment is allowed to cross the installation. Where practical, installations with less than 24 inches (600 mm) of cover over the top of the pipe shall be constructed after heavy hauling is completed over the pipe location. After completion of hauling operations, the contractor shall remove excess cover material. Pipe damaged by hauling and backfilling operations shall be removed and reinstalled, or replaced, at no direct pay.
- (c) Placement and Compaction; Type A Backfill: For all pipes, culverts and conduits under paved and nonpaved areas, where Type A backfill material is used, the Type A backfill shall be thoroughly hand compacted under the pipe haunches and then dynamically compacted in layers not exceeding 8 inches (200 mm) compacted thickness. Compaction under the haunches of the pipe shall initially be by hand tamping or other acceptable means, until a level is reached that the dynamic tamping can commence. Each lift shall be compacted by applying at least eight passes of a hand operated, dynamic mechanical compaction device over the surface of each lift. With approval of the engineer, layer thickness may be increased to 12 inches (300 mm) with verification of satisfactory installation and performance. If flowable fill is used it shall be furnished, placed and consolidated in accordance with Section 710. The contractor shall control placement operations during initial backfill operations so as not to damage protective coatings on metal pipes. The contractor shall repair damaged coatings at no additional pay.
- (d) Placement and Compaction; Type B Backfill: For all pipes, culverts and conduits, where Type B backfill is allowed, the Type B material shall be placed in layers not exceeding 8 inches (200 mm) compacted thickness. Compaction shall be with suitable mechanical equipment. With approval of the engineer, layer thickness may be increased to 12 inches (300 mm) with verification of satisfactory installation and performance.

- (e) Placement and Compaction; Trenchless or Partial Trench Condition: All pipes, culverts, drains and conduits placed with any portion of the pipe above existing ground must also comply with Subsections (a),(b) (c) and (d) above for the portion of the pipe within a trench and that portion of the pipe not constructed in a trench. The width of initial and final backfill of that portion above existing ground and not within a trench will be constructed to such a width that the requirements for placement, compaction and density are met.
- (f) Density Requirements: The in place density of Type A backfill materials and bedding materials, will not be measured or determined. Type A backfill, exclusive of RAP and flowable fill, shall be placed at or near optimum moisture content determined in accordance with DOTD TR 415 or 418. RAP materials shall be placed and compacted in a slightly moist condition.

The maximum dry density of initial or final Type B backfill under all paved areas which are to be under traffic will be determined in accordance with DOTD TR 415 or TR 418 and inplace density determined in accordance with DOTD TR 401. Initial and final Type B backfill under all paved areas, under traffic, shall be placed at or near optimum moisture content determined in accordance with DOTD TR 415 or TR 418. Each layer shall be compacted by approved methods prior to the placement of a subsequent layer. The engineer will approve the compaction method based upon validation that such method, including moisture control, will achieve at least 95 percent of maximum dry density as determined in accordance with DOTD TR 401. With approval of the engineer, density testing may be waived on subsequent layers with backfill installation in accordance with approved compaction methods and continued satisfactory performance.

Initial and final backfill in unpaved areas or paved areas such as shoulders or driveways, shall be placed evenly and compacted along the length of the culvert, pipe or drain from the top of the initial backfill to the top of the subgrade. Layered backfill shall be compacted at least to the density of the adjoining existing soils or the compaction required of the laterally adjoining layers of soil immediately outside the trench for embankment elevations. Initial and final backfill shall be placed and compacted at or near optimum moisture content determined in accordance with DOTD TR 415 or TR 418.

701.09 INSPECTION OF PIPES. After completion of embankment and prior to roadway surfacing, the engineer shall inspect pipes for proper alignment and integrity of joints. Any misaligned pipe or defective joints shall be corrected by the contractor at no direct pay.

(a) Plastic Pipe: Installed plastic pipe shall be tested to ensure that vertical deflections do not exceed 5.0 percent. Maximum allowable deflections shall be governed by the mandrel requirements stated herein.

Deflection tests shall be performed no sooner than 30 calendar days after installation and compaction of backfill. The pipe shall be cleaned and inspected for offsets and obstructions prior to testing.

For pipe 36 inches (900 mm) and less in diameter, a mandrel shall be pulled through the pipe by hand to ensure that maximum allowable deflections have not been exceeded. The mandrel shall be approved by the engineer prior to use. Use of an unapproved mandrel or a mandrel altered or modified after approval will invalidate the test. If the mandrel fails to pass, the pipe is overdeflected.

Unless otherwise permitted, overdeflected pipe shall be uncovered and, if not damaged, reinstalled. Damaged pipe shall not be reinstalled, but shall be removed and replaced with new

pipe. Any pipe subjected to any method or process other than removal, which attempts, even successfully, to reduce or cure any overdeflection, shall be removed and replaced with new pipe.

The mandrel shall be a rigid, nonadjustable, odd-numbered legged (minimum 9 legs) mandrel having a length not less than its nominal diameter or 24 inches (600 mm), whichever is less. The minimum diameter at any point shall be 5.0 percent less than the base inside diameter of the pipe being tested. The mandrel shall be fabricated of steel, aluminum or other approved material fitted with pulling rings at each end. The nominal pipe size and outside diameter of the mandrel shall be stamped or engraved on some segment other than a runner. A suitable carrying case shall be furnished.

For pipe larger than 36 inches (900 mm) in diameter, deflection shall be determined by a method approved by the engineer. If a mandrel is selected, the minimum diameter, length, and other requirements shall conform to the above requirements.

Mandrel testing shall be conducted by the contractor in the presence of the engineer. Mandrel testing shall be at no direct pay.

(b) Metal Pipe: If the inside diameter of metal pipe or rise dimension of metal pipe arch deflects more than 5.0 percent from original dimensions, they shall be removed and reinstalled, unless they do not rebound or are damaged. Pipe or pipe arch which are damaged or do not rebound shall be removed and replaced at no direct pay. Measurement of deflection will be made by the engineer away from rerolled ends.

#### 701.10 CLEANING PIPES.

(a) Existing Pipes: Pipes designated to be cleaned shall be cleaned of soil, debris and other materials to the invert of the pipe. Designated pipes shall be cleaned by approved methods that will not damage the pipes. Any damage caused by the contractor's operations shall be satisfactorily repaired at no direct pay.

Removed soil, debris and other materials shall be disposed of in accordance with Subsection 202.02 or as otherwise approved in writing.

(b) Contractor Installed Pipes: Prior to final acceptance, pipes shall be cleaned of all debris and soil to the invert of the pipe at no direct pay.

Removed soil, debris and other materials shall be disposed of in accordance with Subsection 202.02 or as otherwise approved in writing.

701.11 STUBBING AND PLUGGING PIPES. When it is required that pipes be plugged, such plugs shall be constructed of Class R concrete complying with Section 901. Thickness of plug and method of construction shall be as directed.

When new pipes are to be stubbed into new or existing pipes or other structures, the connection shall be made with approved mortar complying with Subsection 702.02.

- 701.12 MEASUREMENT. Pipe, both new and relaid, will be measured in linear feet (lin m) as follows unless stated otherwise.
- (a) Pipe not confined by fixed structures will be measured by the number of joints at the nominal length of each joint.
- (b) Pipe confined by fixed structures will be measured along the pipe between the termini of pipe in structure walls.

- (c) Pipe confined by a fixed structure on one end and unconfined at the other end will be measured along the pipe from the terminus of pipe in the structure wall to the unconfined end of pipe.
- (d) Fabricating of pipe tees, elbows and other fittings will be measured per each fitting. The length of pipe in such fittings will be included in the pay length measurement of pipes of which they form a part.
- (e) Excavation required for installation of pipes will not be measured for payment, except as otherwise specified in Subsection 203.14.
- (f) Furnishing and placing backfill material below existing ground level for pipes will not be measured for payment. Backfill material needed to complete backfill above natural ground and around pipes that extend above natural ground will be measured and payment will be made under applicable earthwork items. When specified, flowable fill will be measured and paid for in accordance with Section 710.
  - (g) Plugging and stubbing of pipes will not be measured for payment.
  - (h) Cleaning existing pipes will be measured by the length of pipe cleaned and accepted.
  - (i) Concrete collars will be measured per each.

#### **701.13 PAYMENT.**

(a) Payment for pipe will be made at the contract unit price per linear foot (lin m) of the types and sizes specified.

When plastic pipe is specified on the plans or elected to be used by the contractor, payment will be made at the contract unit price per linear foot (lin m) of the types and sizes specified in accordance with the payment schedule of Table 701-1.

Table 701-1
Payment Schedule for Plastic Pipe

Percent Payment	Stage of Completeness		
75	After placement and backfill has been completed		
25	After the pipe has met vertical deflection requirements in accordance with Subsection 701.09(a)		

- (b) Payment for fabricating pipe tees, elbows and other fittings will be made at the contract unit price per each fitting.
- (c) When unstable conditions are encountered, the additional excavation will not be measured for payment; however, the additional materials furnished and placed for the pipe foundation will be measured and paid for as follows:
- (1) Granular Materials: Payment will be made under the embankment item. The net section volume of the materials will be multiplied by 3 to determine the pay volume. When the contract does not include a pay item for embankment, payment will be made in accordance with Subsection 104.02.

- (2) Bedding Material: Measurement and payment will be made in accordance with Section 726. When the contract does not include a pay item for bedding material, payment will be made in accordance with Subsection 104.02.
- (d) Payment for cleaning existing pipes will be made at the contract unit price per linear foot (lin m).
  - (e) Payment for concrete collars will be made at the contract unit price per each.

#### Payment will be made under:

Item No.	Pay Item	Pay Unit
701-01	Cross Drain Pipe (Size & Type)	Linear Foot (Lin m)
701-02	Cross Drain Pipe Arch (Size & Type)	Linear Foot (Lin m)
701-03	Storm Drain Pipe (Size & Type)	Linear Foot (Lin m)
701-04	Storm Drain Pipe Arch (Size & Type)	Linear Foot (Lin m)
701-05	Side Drain Pipe (Size)	Linear Foot (Lin m)
701-06	Side Drain Pipe Arch (Size)	Linear Foot (Lin m)
701-07	Yard Drain Pipe (Size)	Linear Foot (Lin m)
701-08	Relaying Pipe	Linear Foot (Lin m)
701-09	Fabricating Pipe Fittings	Each
701-10	Reinforced Concrete Pipe (Extension)	Linear Foot (Lin m)
701-11	Reinforced Concrete Pipe Arch (Extension)	Linear Foot (Lin m)
701-12	Corrugated Metal Pipe (Extension)	Linear Foot (Lin m)
701-13	Corrugated Metal Pipe Arch (Extension)	Linear Foot (Lin m)
701-14	Cleaning Existing Pipes	Linear Foot (Lin m)
701-15	Concrete Collar	Each
701-16	Plastic Pipe (Extension)	Linear Foot (Lin m)

TRAFFIC SIGNS AND DEVICES (04/07): Section 729 of the 2006 Standard Specifications and the supplemental specifications thereto, is amended as follows.

Subsection 729.02, Materials is amended as follows.

Heading (a), Sign and Marker Sheeting is deleted and the following is substituted.

(a) Sign and Marker Sheeting: Sheeting material for sign panels, delineators, barricades and other markers shall comply with Section 1015. All permanent signs shall meet the requirements of ASTM D 4956, Type III, except as follows:

Reflective sheeting for the permanent signs of Table 729-1 shall meet the requirements of ASTM D 4956, Type IX or Type X as modified in Subsection 1015.05.

Table 729-1
Permanent Signs for Use With Type IX or X (modified) Reflective Sheeting

Sign	MUTCD Number
Stop	R1-1
Yield	R1-2
4-Way	R1-3
All Way	R1-4
Do Not Enter	R5-1
Wrong Way	R5-1a
Chevrons	W1-8
No Passing Zone Pennants	W14-3
Type 3 Object Marker	OM-3 (Right & Left)
Type 2 Object Marker	
Guardrail End Decals	

Subsection 729.04, Fabrication of Sign Panels and Markers is amended as follows. Heading (c), Sheeting Application.

The third paragraph is deleted and the following substituted

ASTM D 4956 Type IX or X (modified) reflective sheeting shall be applied with an orientation determined by the engineer to obtain the optimum entrance angle performance. Fabricated vertical splices in ASTM D 4956 Type IX or X (modified) reflective sheeting will be allowed only when the horizontal dimension of the sign face or attached shield is in excess of the maximum manufactured width of the sheeting. Fabricated vertical splices in ASTM D 4956 Type IX or X (modified) reflective sheeting will also be allowed when the specified orientation will create excessive sheeting waste.

**PORTLAND CEMENT CONCRETE (08/06):** Section 901 of the 2006 Standard Specifications and the supplemental specifications thereto is amended as follows.

Subsection 901.06 is amended as follows.

Heading (b) is amended to include the following.

The contractor shall be responsible for monitoring the components (cement, mineral and chemical admixtures, aggregates) in their mix to protect against any changes due to component variations. As component shipments arrive, the contractor shall verify slump, air content and set time by testing at ambient temperatures. The contractor shall make adjustments to the mix design to rectify any changes which would adversely affect constructability, concrete placement or the specifications. The contractor shall submit test results to the Department for review each day of paving. Testing to validate component consistency will be documented on the control logs. Conformance or variation in mix parameters (workability, set times, air content, etc.) shall be noted on the control logs. The contractor shall provide a copy of the proposed testing plan to the engineer for record. Acceptance of the plan does not relieve the contractor's responsibility for consistency.

AGGREGATES (07/07): Section 1003 of the 2006 Standard Specifications and the supplemental specifications, thereto, is amended as follows.

Subsection 1003.02, Aggregate for Portland Cement Concrete and Mortar. Heading (c) is deleted and the following substituted.

(c) Aggregates for Types B and D Pavements: For the combined aggregates for the proposed portland cement concrete pavement mix, the percent retained based on the dry weight (mass) of the total aggregates shall meet the requirements of Table 1003-1A for the type of pavement specified in the plans. Additionally, the sum of the percents retained on any two adjacent sieves so designated in the table shall be at least 12 percent of the total combined aggregates. The maximum amounts by weight (mass) of deleterious materials for the total aggregate shall be the same as shown in Subsection 1003.02(b).

Table 1003-1A Aggregates for Types B and D Pavements

	eggregates for Types	-			
U.S. Sieve	Metric Sieve	Percent Retained of Tot Combined Aggregates			
O.S. Sieve	Wiedle Sieve	Paveme	nt Type		
		Туре В	Type D 0 0-20 0-20 5-20		
2 1/2 inch	63 mm	0	0		
2 inch	50 mm	0	0-20		
1 1/2 inch	37.5 mm	0-20	0-20		
1 inch	25.0 mm	0-20	5-20		
3/4 inch	19.0 mm	5-20	5-20		
1/2 inch	12.5 mm	5-20	5-20		
3/8 inch	9.5 mm	5-20	5-20		
No. 4	4.75 mm	5-20	5-20		
No. 8	2.36 mm	5-20	5-20		
No. 16	1.18 mm	5-20	5-20		
No. 30	600 μm	5-20	5-20		
No. 50	300 μm	0-20	0-20		
No. 100	150 μm	0-20	0-20		
No. 200	75 μm	0-5	0-5		

Note: For the sieves in the shaded areas, the sum of any two adjacent sieves shall be a minimum of 12 percent of the total combined aggregates.

Each type of aggregate to be used in the proposed mixture shall be sampled and tested individually. The percent of total combined aggregates retained shall be determined mathematically based on the proportions of the combined aggregate blend. All gradation calculations shall be based on percent of dry weight (mass).

SIGNS AND PAVEMENT MARKINGS (05/07): Section 1015 of the 2006 Standard Specifications and the supplemental specifications thereto, is amended as follows.

Subsection 1015.04 Sign Bands is Open A TON YOULY

Heading (a), Permanent Sign Panels is deleted and the following substituted.

(a) Permanent Sign Panels: Flat panels shall be aluminum sheets or plates complying with ASTM B 209, Alloy 6061-T6 or Alloy 5052-H38. Extruded aluminum panels shall comply with ASTM B 221 (ASTM B 221M), Alloy 6063-T6 and after fabrication, have a flatness equal to or less than 0.031 inch per foot of length and 0.004 inch per inch of width.

Subsection 1015.05, Reflective Sheeting, is amended as follows.

Heading (a), Permanent and Temporary Standard Sheeting is amended to add the following.

- Type X (Modified) (White, Yellow, Red) A super high-intensity retroreflective sheeting having highest retroreflectivity characteristics at medium distances. This sheeting is typically an unmetalized microprismatic retroreflective element material. This material shall meet the requirements of ASTM D 4956 Type X except as modified below.
- (1) Retroreflectivity: Minimum Coefficients of Retroreflection for Type X (Modified) White, Yellow, and Red sheeting shall be as specified in Table 1015-a

Table 1015-a
Coefficients of Retroreflection for Type X (Modified) Sheeting<sup>1</sup>

counterents of feet of effection for Type 12 (mounted) sheeting							
Observation Angle, degrees	Entrance Angle, degrees	White	Yellow	Red			
0.2	-4	600	450	90			
0.2	+30	300	225	45			
0.5	-4	240	180	36			
0.5	+30	120	90	18			

<sup>&</sup>lt;sup>1</sup>Minimum Coefficient of Retroreflection (R<sub>A</sub>) (cd lx<sup>-1</sup>m<sup>-2</sup>)

Heading (d) Accelerated Weathering.

Table 1015-3 is deleted and the following substituted.

Table 1015-3 Accelerated Weathering Standards<sup>1</sup>

Т		Retroref	Colorfastness <sup>3</sup>			
Туре	Orange All colors, except orange O				All colors, except orange	
III	1 year	80 <sup>4</sup>	3 years	80 <sup>4</sup>	1 year	3 years
III (for drums)	1 year	80 <sup>4</sup>	1 year	1 year 80 <sup>4</sup>		1 year
VI	1/2 year	50 <sup>5</sup>	1/2 year 50 <sup>5</sup>		1/2 year	1/2 year
IX	Not	used	3 years	$80^{6}$	Not used	3 years
X (Fluorescent Orange)	1 year	80 <sup>7</sup>	Not used		1 year	Not used
X (Modified)	Not	used	3 years 80 <sup>8</sup>		Not used	3 years

<sup>&</sup>lt;sup>1</sup>At an angle of 45° from the horizontal and facing south in accordance with ASTM G 7 at an approved test facility in Louisiana or South Florida.

Heading (e) Performance.

Table 1015-4 is deleted and the following substituted.

<sup>&</sup>lt;sup>2</sup>Percent retained retroreflectivity of referenced table after the outdoor test exposure time specified.

<sup>&</sup>lt;sup>3</sup>Colors shall conform to the color specification limits of ASTM D 4956 after the outdoor test exposure time specified.

<sup>&</sup>lt;sup>4</sup>ASTM D 4956, Table 8.

<sup>&</sup>lt;sup>5</sup>ASTM D 4956, Table 13.

<sup>&</sup>lt;sup>6</sup>ASTM D 4956, Table 3.

<sup>&</sup>lt;sup>7</sup>ASTM D 4956, Table 4.

<sup>&</sup>lt;sup>8</sup> DOTD Standard Specifications, Table 1015-a.

Table 1015-4
Reflective Sheeting Performance Standards

Туре	Ora	nge	All colors, except orange		Colorfastness <sup>3</sup>
III	3 years	$80^{4}$	10 years	80 <sup>4</sup>	3 years
IX	Not used		7 years	80 <sup>5</sup>	3 years
X (Fluorescent. Orange)	3 years	80 <sup>6</sup>	Not used		3 years
X (Modified)	Not used		7 years	80 <sup>7</sup>	3 years

<sup>&</sup>lt;sup>1</sup>Percent retained retroreflectivity of referenced table after installation and the field exposure time specified.

Heading (g), Sheeting Guaranty.

Table 1015-5 is deleted and the following substituted.

<sup>&</sup>lt;sup>2</sup>All sheeting shall maintain its structural integrity, adhesion and functionality after installation and the field exposure time specified.

<sup>&</sup>lt;sup>3</sup>All colors shall conform to the color specification limits of ASTM D4956 after installation and the field exposure time specified.

<sup>&</sup>lt;sup>4</sup>ASTM D4956, Table 8.

<sup>&</sup>lt;sup>5</sup>ASTM D 4956, Table 3.

<sup>&</sup>lt;sup>6</sup>ASTM D 4956, Table 4.

<sup>&</sup>lt;sup>7</sup> DOTD Standard Specifications, Table 1015-a.

Table 1015-5
Manufacturer's Guaranty-Reflective Sheeting

Туре	Manufacturer shall restore the sign face in its field location to its original effectiveness at no cost to the Department if failure occurs during the time period as specified below		Manufacturer shall replace the sheeting required to restore the sign face to its original effectiveness at no cost to the Department if failure occurs during the time period <sup>1</sup> as specified below	
	Orange	All colors, except orange	All colors, except orange	
III	<3 years	<7 years	7-10 years	
ΙX	Not used	<5 years	5-7 years	
X (Fluorescent Orange)	<3 years	Not used	Not used	
X (Modified)	Not used	< 5 years	5-7 years	

<sup>&</sup>lt;sup>1</sup>From the date of sign installation.

PREFORMED PLASTIC PAVEMENT MARKING TAPE (06/07): Section 1015 Signs and Pavement Markings of the 2006 Standard Specifications and the Supplemental Specifications thereto is amended as follows.

Subsection 1015.11, Preformed Plastic Pavement Marking Tape is deleted and the following substituted.

#### 1015.11 PREFORMED PLASTIC PAVEMENT MARKING TAPE.

- (a) General: Preformed plastic pavement marking tape shall be approved products listed on QPL 64 and shall comply with ASTM D4505 Retroreflectivity Level I or Level II, or DOTD Intersection Grade (as specified below), except as modified herein. The marking tape shall be Class 2 or 3. The type and color shall be in accordance with the plans and the MUTCD.
- (b) Thickness: All preformed plastic pavement marking tape shall have a minimum overall thickness of 0.060 inches (1.5 mm) when tested without the adhesive.
- (c) Friction Resistance: The surface of the Retroreflectivity Level II preformed plastic pavement marking tape shall provide a minimum frictional resistance value of 35 British Polish Number (BPN) when tested according to ASTM E303. The surface of the Retroreflectivity Level I and DOTD Intersection Grade preformed plastic pavement marking tape shall provide a minimum frictional resistance value of 45 BPN when tested according to ASTM E303. Values for the Retroreflectivity Level I material with a raised surface pattern as defined in ASTM D4505 are calculated by averaging values taken at downweb and at a 45 degrees angle from downweb.
- (d) Retroreflective Requirements: The preformed plastic pavement marking tape shall have the minimum initial specific luminance values shown in Table 1015-7 when measured in accordance with ASTM D 400R INFORMATION ONLY

Table 1015-7
Specific Luminance of Preformed Plastic Tape

	Observation	Entrance	Specific Luminance (mcd/sq m/lx)	
Туре	Angle, degrees	Angle, degrees	White	Yellow
Retroreflectivity Level I	1.05	88.76	500	300
DOTD Intersection Grade	1.05	88.76	375	250
Retroreflectivity Level II	1.05	88.76	250	175

(e) Durability Requirements: The DOTD Intersection Grade preformed plastic pavement marking tape shall show no appreciable fading, lifting or shrinkage for a least 12 months after placement when placed in accordance with the manufacturer's recommended procedures on pavement surfaces having a daily traffic count not to exceed 15,000 ADT per lane.

The Retroreflectivity Level I preformed plastic pavement marking tape shall show no appreciable fading, lifting or shrinkage for a least 4 years after placement for longitudinal lines and at least 2 years after placement for symbols and legends.

The Retroreflectivity Level I preformed plastic pavement marking tape shall also retain the following reflectance values for the time period detailed in Table 1015-8.

Table 1015-8
Retained Specific Luminance for Retroreflectivity Level I
Preformed Plastic Pavement Marking Tape

			Specific Luminance	
	Observation	Entrance	(mcd/sq m/lx)	
<u>Time</u>	Angle, degrees	Angle, degrees	White	Yellow
1 year	1.05	88.76	400	240
4 years (2 years for symbols and legend)	1.05	88.76	100	100

(f) Plastic Pavement Marking Tape Guaranty (DOTD Intersection Grade and Retroreflectivity Level I): If the plastic pavement marking tape fails to comply with the performance and durability requirements of this subsection within 12 months for DOTD Intersection Grade and 4 years for Retroreflectivity Level I, the manufacturer shall replace the plastic pavement marking material at no cost to the Department.

ITEM S-001, CONCRETE BARRIER WALL: This item consists of furnishing, constructing and finishing barrier wall at the locations indicated on the construction drawings, in accordance with the plan details, project specifications and as directed by the project engineer. Barrier wall shall also conform to section 733 of the Standard Specifications with regards to materials and construction requirements.

Barrier wall will be paid for at the contract unit price per linear foot, which shall include all materials, tools, equipment, labor and incidentals and the performance of all work necessary to complete the item.

Payment will be made under:

Item S-001, PORTORINATION ON LY

ITEM S-002, REMOVAL OF DOTD TRAFFIC CONTROL DEVICES: This item consists of furnishing all equipment, labor, and cost associated with removing all DOTD temporary traffic control devices upon termination of their use and as directed by the project engineer. All temporary traffic control devices located on site prior to the beginning of construction shall be considered property of DOTD. The contractor shall return the temporary traffic control devices to DOTD District 02 Headquarters, 1440 Hwy. 90 Bridge City, LA 70094.

Payment will be made under:

Item S-002, Removal of DOTD Traffic Control Devices, per lump sum.

CONTRACT TIME (03/05): The entire contract shall be completed in all details and ready for final acceptance in accordance with Subsection 105.17(b) within forty-five (45) working days.

Prior to assessment of contract time, the contractor will be allowed 30 calendar days from the date stipulated in the Notice to Proceed to commence with portions of the contract work including but not limited to assembly periods, preparatory work for materials fabrications such as test piles, or other activities which hinder progress in the beginning stages of construction. Prior to issuance of the Notice to Proceed, the Department will consider extending the assembly period upon written request from the contractor justifying the need for additional time.

The contractor shall be responsible for maintenance of traffic from the beginning of the assembly period. During the assembly period, the contractor will be allowed to do patching and other maintenance work necessary to maintain the roadway with no time charges when approved by the engineer.

If the contractor begins regular construction operations prior to expiration of the assembly period, the assessment of contract time will commence at the time construction operations are begun.

# LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT SUPPLEMENTAL SPECIFICATIONS

(FOR 2006 STANDARD SPECIFICATIONS)

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# LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT SUPPLEMENTAL SPECIFICATIONS

The 2006 Louisiana Standard Specifications for Roads and Bridges and supplemental specifications thereto are amended as follows.

#### **SECTION 108 – PROSECUTION AND PROGRESS:**

Subsection 108.04 – Prosecution of Work (03/05) Pages 74 and 75.

Add the following sentence to the third paragraph of Heading (b).

Should the surety or the Department take over prosecution of the work, the contractor shall remain disqualified for a period of one year from the completion of the project, unless debarment proceedings are instituted.

When the Department of Transportation and Development is not the contracting agency on the project, the second paragraph under Heading (c) is deleted.

# SECTION 202 – REMOVING OR RELOCATING STRUCTURES AND OBSTRUCTIONS: Subsection 202.06 – Plugging or Relocating Existing Water Wells (03/04), Page 105.

Delete the first sentence and substitute the following.

All abandoned wells shall be plugged and sealed at the locations shown on the plans, or as directed by the engineer, in accordance with the "Water Well Rules, Regulations, and Standards, State of Louisiana." This document is available at the Department of Transportation and Development, Water Resources Section, P. O. Box 94245, Baton Rouge, Louisiana 70804-9245. The Water Resource Section's telephone number is (225) 274-4172.

### **SECTION 302 – CLASS II BASE COURSE:**

Subsection 302.05 – Mixing (08/06), Pages 152 and 153.

Delete the first sentence of Subheading (b)(1), In-Place Mixing, and substitute the following.

In-place mixing shall conform to Heading (a)(1) except that the percentage of Type I portland cement required will be 6 percent by volume.

#### SECTION 502 – SUPERPAVE ASPHALTIC CONCRETE MIXTURES:

<u>Subsection 502.02 – Materials (08/06), Pages 210 – 213.</u>

Delete Table 502-3, Aggregate Friction Rating under Subheading (c)(1) and substitute the following.

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Table 502-3 Aggregate Friction Rating

Friction Rating	Allowable Usage
I	All mixtures
II	All mixtures
III	All mixtures, except travel lane wearing courses with plan ADT greater than 7000 <sup>1</sup>
ΙV	All mixtures, except travel lane wearing courses <sup>2</sup>

<sup>&</sup>lt;sup>1</sup> When plan current average daily traffic (ADT) is greater than 7000, blending of Friction Rating III aggregates and Friction Rating I and/or II aggregates will be allowed for travel lane wearing courses at the following percentages. At least 30 percent by weight (mass) of the total aggregates shall have a Friction Rating of I, or at least 50 percent by weight (mass) of the total aggregate shall have a Friction Rating of II. The frictional aggregates used to obtain the required percentages shall not have more than 10 percent passing the No. 8 (2.36 mm) sieve.

#### SECTION 704 – GUARD RAIL:

Subsection 704.03 – General Construction Requirements (01/05), Pages 368 and 369.

Add the following to subparagraph (d), Guard Rail End Treatments.

All end treatments shall bear a label indicating the manufacturer and exact product name of the end treatment along with its assigned NCHRP 350 test level. This label shall resist weathering and shall be permanently affixed to the railing in such a way as to be readily visible.

#### SECTION 713 – TEMPORARY TRAFFIC CONTROL:

<u>Subsection</u> 713.06 – Pavement Markings (08/06), Pages 400 – 403.

Delete Table 713-1, Temporary Pavement Markings and substitute the following.

<sup>&</sup>lt;sup>2</sup> When the average daily traffic (ADT) is less than 2500, blending of Friction Rating IV aggregates with Friction Rating I and/or II aggregates will be allowed for travel lane wearing courses at the following percentages. At least 50 percent by weight (mass) of the total aggregate in the mixture shall have a Friction Rating of I or II. The frictional aggregates used to obtain the required percentages shall not have more than 10 percent passing the No. 8 (2.36 mm) sieve.

Table 713-1
Temporary Payement Markings<sup>1,2</sup>

	temporary ravement warkings						
		Two-lane Highways	Undivided Multilane Highways	Divided Multilane Highways			
S H O	ADT<1500; or ADT>1500 and time<3 days	Lane lines 4-foot (1.2 m) tape on 40-foot (12 m) centers; with "Do Not Pass" and "Pass With Care" signs as required					
R T T E	ADT>1500; Time>3 days and<2 weeks	Lane lines 4-foot (1.2-m) tape on 40-foot (12-m) centers with no passing zone markings					
R M	All ADT's with time <2 weeks		Lane lines 4-foot (1.2m) tape on 40-foot (12 m) centers; double yellow centerline	Lane lines 4- foot (1.2 m) tape on 40-foot (12 m) centers			
L O N G	All ADT's with time >2 weeks	Standard lane lines, no- passing zone markings, legends and symbols and when pavement width is 22 feet (6.7 m) or	Standard lane lines, centerlines, edge lines, and legends and symbols	Standard lane lines, centerlines, edge lines, and legends and			
T E R M		greater, edge lines		symbols.			

<sup>&</sup>lt;sup>1</sup>No-passing zones shall be delineated as indicated whenever a project is open to traffic.

#### **SECTION 901 – PORTLAND CEMENT CONCRETE:**

<u>Subsection 901.08 – Composition of Concrete (12/05), Pages 732 – 734.</u>

Add the following to Heading (a).

The blended cement containing up to 50 percent of grade 100 or grade 120 ground granulated blast-furnace slag must be in compliance with Subsection 1001.04 for portland blast-furnace slag cement.

#### SECTION 1005 - JOINT MATERIALS FOR PAVEMENTS AND STRUCTURES:

Subsection 1005.04 - Combination Joint Former/Sealer (11/05), Pages 782 and 783.

Delete Heading (a) and specific that the control of the control of

<sup>&</sup>lt;sup>2</sup>On all Asphaltic Surface Treatments that are open to traffic and used as a final wearing course or as an interlayer, temporary pavement markings (tabs) on 20-foot (6 m) centers shall be used, in lieu of the 4-foot (1.2 m) tape, on 40-foot (12 m) centers.

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(a) Description: This joint former/sealer is intended for use in simultaneously forming and sealing a weakened plane in portland cement concrete pavements.

The material shall consist of an elastomeric strip permanently bonded either mechanically or chemically at the top of each of two rigid plastic side frames and covered with a removable plastic top cap. Side frames shall be of such configuration that when the sealer is inserted into plastic concrete and vibrated, a permanent bond forms between side frames and concrete.

Delete Heading (b)(1) and substitute the following.

(1) Elastomer: The elastomer strip portion of the material shall be manufactured from vulcanized elastomeric compound using polymerized chloroprene or thermoplastic vulcanizate as the base polymer, and shall comply with the following requirements:

	<b>ASTM Test</b>		
Property <u>Method</u>		<u>Requirements</u>	
		Polymerized Chloroprene	Thermoplastic Vulcanizate
Tensile Strength, kPa, Min.	D 412	12,400	7,400
Elongation at Break, % Min.	D 412	200	400
Hardness, Shore A	D 2240	65 ± 10	65 ± 10
Properties after Aging, 70 h @ 100°C	D 573		
Tensile Strength, % Loss, Max.		20	20
Elongation, % loss, Max.		25	25
Hardness, pts. increase, Max.		10	10
Ozone Resistance, 20% strain or bentloop,			
300 pphm in air, 70 h @ 40°C	D 1149	no cracks	no cracks
Oil Swell, IRM 903, 70 h			
@ 100°C, wt change, % Max.	D 471	45	75

Delete Headings (b)(2) and (b)(3) and substitute the following:

- (2) Bond of Elastomer to Plastic: The force required to shear the elastomer from the plastic shall be a minimum of 5.0 pounds per linear inch (90 g/mm) of sealer when tested in accordance with DOTD TR 636.
- (3) Bond of Plastic to Cement Mortar: This bond will be evaluated and shall meet the following requirements:

The force required to separate the cement mortar from the plastic shall be a minimum of 5.0 pounds per linear inch (90 g/mm) of sealer when tested in accordance with DOTD TR 636.

#### **SECTION 1013 – METALS:**

Subsection 1013.09 – Steel Piles (08/06) Page 822.

Delete the title and references to "Steel Piles" in this subsection and substitute "Steel H Piles".

# LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT SUPPLEMENTAL SPECIFICATIONS

# FEMALE AND MINORITY PARTICIPATION IN CONSTRUCTION

The following notice shall be included in, and shall be a part of, all solicitations for offers and bids on all federal and federally assisted construction contracts or subcontracts in excess of \$10,000 to be performed in geographical areas designated by the director of OFCCP. Execution of the contract by the successful bidder and any subsequent subcontracts will be considered the contractor's and subcontractor's commitment to the EEO provisions contained in this notice.

## NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)

- 1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
- 2. The goals for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

AREA	PARISH OR COUNTY	GOAL (%)
	FEMALE PARTICIPATION	
	All Covered Areas	6.9
	MINORITY PARTICIPATION (UNDER NEW ORLEANS PLAN)	
-	* See Note Below	20 to 23
	MINORITY PARTICIPATION (NOT UNDER NEW ORLEANS PLAN)	
1	Jefferson LA, Orleans LA, St. Bernard LA, St. Tammany LA	31.0
2	Assumption LA, Lafourche LA, Plaquemines LA, St. Charles LA, St. James LA, St. John the Baptist LA, Tangipahoa LA, Terrebonne LA, Washington LA, Forrest MS, Lamar MS, Marion MS, Pearl River MS, Perry MS, Pike MS, Walthall MS	27,7
3	Ascension LA, East Baton Rouge LA, Livingston LA, West Baton Rouge, LA	26,1
4	Concordia LA, East Feliciana LA, Iberville, LA, Pointe Coupee LA, St. Helena LA, West Feliciana LA, Adams MS, Amite MS, Wilkinson, MS	30.4
5	Lafayette LA	20.6
6	Acadia LA, Evangeline LA, Iberia LA, St. Landry LA, St. Martin LA, St. Mary LA, Vermillion LA	24.1
7	Calcasieu LA	19.3
8	Allen LA, Beauregard LA, Cameron LA, Jefferson Davis LA, Vernon LA	17.8
9	Grant LA, Rapides J.A	25.7
10	Avoyelles LA, Bienville LA. Bossier LA, Caddo LA. Claiborne LA, DeSoto LA, Natchitoches LA. Red River LA, Sabine LA, Webster LA, Winn LA	29.3
11	Ouachita LA	22.8
12	Caldwell LA, Catahoula LA, East Carroll LA, Franklin LA, Jackson LA, LaSalle LA, Lincoln LA, Madison LA, Morehouse LA, Richland LA, Tensas LA, Union LA. West Carroll LA,	27.9

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\*These goals apply only to those contractors signatory to the New Orleans Plan and only with respect to those trades which have unions participating in said Plan. The New Orleans Plan Covered Area is as follows: The parishes of Orleans, Jefferson, St. Bernard, St. Tammany, St. Charles, St. John the Baptist, Plaquemines, Washington, Terrebonne, Tangipahoa (that area east of the Illinois Central Railroad), Livingston (that area southeast of the line from a point off the Livingston and Tangipahoa Parish line adjacent from New Orleans and Baton Rouge), St. James (that area southeast of a line drawn from the Town of Gramercy to the point of intersection of St. James, Lafourche and Assumption Parishes), and Lafourche.

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered area. If the contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor is also subject to the goals for both its federally involved and non-federally involved construction.

The contractor's compliance with the Executive Order and the regulations in 41 CFR 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals established for the geographical area where the contract resulting from this solicitation is to be performed. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the contractor shall make good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor, or from project to project, for the purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR 60-4. Compliance with the goals will be measured against the total work hours performed.

- 3. The contractor shall provide written notification to the Regional Administrator of the Office of Federal Contract Compliance Programs (555 Griffin Square Building, Dallas, TX 75202) within 10 working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract. The notification shall list the name, address and telephone number of the subcontractor; employer identification number; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and geographical area in which the contract is to be performed.
- 4. As used in this Notice and in the contract, the "covered area" is that area shown in the foregoing table in which the project is located.

The following Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246) shall be included in, and shall be a part of, all solicitations for offers and bids on all federal and federally assisted construction contracts or subcontracts in excess of \$10,000. Execution of the contract by the successful bidder and any FOR INFORMATION ONLY

subsequent subcontracts will be considered the contractor's and subcontractor's commitment to the EEO provisions contained in these Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246).

### STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS (EXECUTIVE ORDER 11246)

- 1. As used in these specifications:
  - a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;
  - b. "Director" means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;
  - c. "Employer identification number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U. S. Treasury Department Form 941.
  - d. "Minority" includes:
    - (i) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
    - (ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);
    - (iii) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
    - (iv) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).
- 2. If the contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, he shall include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation.
- 3. If the contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each contractor or subcontractor participating in an approved Plan is required to comply with his obligations under the EEO clause, and to make good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other contractor or subcontractors toward a goal in an

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approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals.

- 4. The contractor shall implement the specific affirmative action standards provided in paragraphs 7a through 7p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in geographical areas where they do not have a federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any OFCCP office or from federal procurement contracting officers. The contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.
- 5. 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 either minorities or women, shall excuse the contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.
- 6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, 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.
- 7. The contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the contractor's compliance with these specifications will be based on his effort to achieve maximum results from its actions. The contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:
  - a. Ensure and maintain a working environment free of harassment, intimidation and coercion at all sites, and in all facilities at which the contractor's employees are assigned to work. The contractor, where possible, will assign 2 or more women to each construction project. The contractor shall ensure that all foremen, superintendents and other on-site supervisory personnel are aware of and carry out the contractor's obligation to maintain such a working environment with specific attention to minority or female individuals working at such sites or in such facilities.
  - b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to

- community organizations when the contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
- c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the contractor by the union or, if referred, not employed by the contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the contractor has taken.
- d. Provide immediate written notification to the Director when the union or unions with which the contractor has a collective bargaining agreement has not referred to the contractor a minority person or woman set by the contractor, or when the contractor has other information that the union referral process has impeded the contractor's efforts to meet its obligations.
- e. Develop on-the-job training opportunities and/or participate in training programs for the area which include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the contractor's employment needs, especially those programs funded or approved by the Department of Labor. The contractor shall provide notice of these programs to the sources compiled under 7b above.
- f. Disseminate the contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the contractor in meeting his EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with on-site supervisory personnel such as superintendent, general foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
- h. Disseminate the contractor's EEO policy externally by including it in ny advertising in the news media, including minority and female news media, and providing written notification to and discussing the contractor's EEO policy with other contractors and subcontractors with whom the contractor does or anticipates doing business.
- i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the contractor's recruitment area and employment needs. Not later than 1 month prior to the date for the acceptance of

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- applications for apprenticeship or other training by any recruitment source, the contractor shall send written notification to organizations such as the above describing the openings, screening procedures and tests to be used in the selection process.
- j. Encourage present minority and female employees to recruit other minority persons and women, and where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a contractor's workforce.
- k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR 60-3.
- 1. Conduct, at least annually, an inventory and evaluation of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- m. 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 EEO policy and the contractor's obligations under these specifications are being carried out.
- n. Ensure that all facilities and company activities are non-segregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
- Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- p. Conduct a review, at least annually, of all supervisors' adherence to and performance under the contractor's EEO policies and affirmative action obligations.
- 8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling their affirmative action obligations (7a through p). 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 its obligations under 7a through 7p of these specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the contractor's minority and female workforce participation, makes a good faith effort to meet his goals and timetables and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the contractor. The obligation to comply, however, is the contractor's and failure of such a group to fulfill an obligation shall not be a defense for the contractor's noncompliance.
- 9. A goal for minorities and a separate goal for women have been established. The contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the contractor may be in violation of the Executive Order if a group is employed

in a substantially disparate manner (for example, even though the contractor has achieved its goals for women generally, the contractor may be in violation of the Executive Order if a minority group of women in underutilized).

- 10. The contractor shall not use the goals or affirmative action standards to discriminate against any person because of race, color, religion, sex or national origin.
- 11. The contractor shall not enter into a subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.
- 12. The contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.
- 13. The contractor, in fulfilling his obligations under these specifications, shall implement specific affirmative actions steps, at least as extensive as the standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the contractor fails to comply with the requirements of the Executive Order, the implementing regulations or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.
- 14. The contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, 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 an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors will not be required to maintain separate records.
- 15. Nothing herein shall be construed as a limitation on the application of other laws which establish different standards of compliance or on the application of requirements for hiring of local or other area residents (e.g., those under the Pubic Works Employment Act of 1977 and the Community Development Block Grant Program).
- 16. In addition to the reporting requirements set forth elsewhere in this contract, the contractor and subcontractors holding subcontracts (not including material suppliers) in excess of \$10,000 FOR INFORMATION ONLY

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shall submit for every month of July during which work is performed, employment data as contained under Form FHWA-1391 in accordance with instructions included thereon.

# LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT SUPPLEMENTAL SPECIFICATIONS

### **NEW ORLEANS PLAN**

Each bidder, contractor or subcontractor (hereinafter called the contractor) must fully comply with these bid conditions as to each construction trade intended to be used on this construction contract and all other construction work (both federal and nonfederal) in New Orleans Plan Area during the performance of this contract or subcontract. The contractor commits to the minority and female employment utilization goals set forth herein and all other requirements, terms and conditions expressed herein by submitting a properly signed bid.

The contractor shall appoint a company executive to assume the responsibility for implementation of the requirements, terms and conditions of these bid conditions.

These specifications implementing the New Orleans Plan for employment of minorities and females have been imposed by the U. S. Department of Labor by order on September 8, 1971, as amended, for all nonexempt federal and federally assisted construction contracts to be awarded in the area of jurisdiction of the Southeast Louisiana Building and Construction Trades Council in the City of New Orleans and Southeast Louisiana. This area consists of the parishes of Orleans, Jefferson, St. Bernard, St. Tammany, St. Charles, St. John the Baptist, Plaquemines, Washington, Terrebonne, Tangipahoa (that area east of the Illinois Central Railroad), Livingston (that area southeast of the line from a point off the Livingston and Tangipahoa Parish line adjacent from New Orleans and Baton Rouge), St. James (that area southeast of a line drawn from the Town of Gramercy to the point of intersection of St. James, Lafourche and Assumption Parishes), and Lafourche.

The provisions of these bid conditions apply to contractors which are party to collective bargaining agreements with labor organizations which together have agreed to the New Orleans Area Construction Program (hereinafter called the New Orleans Plan) for equal opportunity and have jointly made a commitment to goals of minority and female utilization. The New Orleans Plan is a voluntary agreement between (1) Southeast Louisiana Building and Construction Trades Council; (2) contractors and subcontractors who are signatory to the New Orleans Plan; (3) the Urban League of Greater New Orleans and representatives of the minority community; and (4) the City of New Orleans. The New Orleans Plan, together with all implementing agreements that have been and may hereafter be developed pursuant thereto, are incorporated herein by reference.

The requirements set forth herein shall constitute the specific affirmative action requirements for activities under this contract and supplement the equal employment opportunity requirements set forth in the Required Contract Provisions.

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The contractor and all subcontractors holding contracts in excess of \$10,000 shall comply with the following minimum requirement activities of equal employment opportunity. The contractor shall include these requirements in every subcontract in excess of \$10,000 with such modification of language as necessary to make them binding on the subcontractor.

Each contractor and subcontractor shall submit a monthly employment utilization report, Standard Form 257, covering the contractor's entire work force employed on all contracts (both federal and nonfederal) held in the New Orleans Area. In addition, a list of the federal and nonfederal contracts which are covered by the report shall be furnished. The report shall be submitted to the engineer no later than the 10th day following the end of the month being reported. The report shall end on the next to the last Saturday in the month being reported and shall reflect all hours worked between this date and the close out date in the preceding month. Copies of all payrolls and personnel data shall be retained for 3 years after final acceptance of the project. These records and documents, or copies thereof, shall be made available at reasonable times and places for inspection by an authorized representative of the State or Federal Government and shall be submitted upon request with any other compliance information which such representative may require.

In addition to the reporting requirements set forth above, the contractor and the subcontractors holding subcontracts, not including material suppliers, in excess of \$10,000 shall submit for every month of July during which work is performed, employment data as contained under Form FHWA-1391, and in accordance with the instructions included thereon.

A contractor may be in compliance with these bid conditions by its participation in the New Orleans Plan and applicable provisions contained in the "Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246)" and Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246).

### LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

### REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

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### ATTACHMENTS

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

### I. GENERAL

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

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

5. Disputes arising out of the labor standards provisions of Section IV (except paragraph 5) and Section V of these Required Contract Provisions shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor (DOL) as set forth in 29 CFR 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the DOL, or the contractor's employees or their representative FOR INFORMATINO MINISTRALE, will be made fully cognizant of, and will

- 6. Selection of Labor: During the performance of this contract, the contractor shall not:
- a. discriminate against labor from any other State, possession, or territory of the United States (except for employment preference for Appalachian contracts, when applicable, as specified in Attachment A), or
- b. employ convict labor for any purpose within the limits of the project unless it is labor performed by convicts who are on parole, supervised release, or probation.

### NONDISCRIMINATION H.

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

- 1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630 and 41 CFR 60) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The Equal Opportunity Construction Contract Specifications set forth under 41 CFR 60-4.3 and the provisions of the American Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:
- a. The contractor will work with the State highway agency (SHA) and the Federal Government in carrying out EEO obligations and in their review of his/her activities under the contract.
- b. The contractor will accept as his operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, preapprenticeship, and/or on-the-job training."

- 2. EEO Officer: The contractor will designate and make known to the SHA contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active contractor program of EEO and who must be assigned adequate authority and responsibility to
- 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

implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

- a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
- b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
- c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minority group employees.
- d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
- e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.
- 4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minority groups in the area from which the project work force would normally be derived.
- a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minority group applicants. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority group applicants may be referred to the contractor for employment consideration.
- b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with EEO contract provisions. (The DOL has held that where implementation of such agreements have the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)
- c. The contractor will encourage his present employees to refer minority group applicants for employment. Information and procedures with regard to referring minority group applicants will be discussed with employees.
- 5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

- a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with his obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of his avenues of appeal.

### 6. Training and Promotion:

- a. The contractor will assist in locating, qualifying, and increasing the skills of minority group and women employees, and applicants for employment.
- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision.
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of minority group and women employees and will encourage eligible employees to apply for such training and promotion.
- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use his/her best efforts to obtain the cooperation of such unions to increase opportunities for minority groups and women within the unions, and to effect referrals by such unions of minority and female employees. Actions by the contractor either directly or through a contractor's association acting as agent will include the procedures set forth below:
- a. The contractor will use best efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minority group members and women for membership in the unions and increasing the skills of minority group employees and women so that they may qualify for higher paying employment.

- b. The contractor will use best efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
- c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the SHA and shall set forth what efforts have been made to obtain such information.
- d. In the event the union is unable to provide the contractor with a reasonable flow of minority and women referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minority group persons and women. (The DOL has held that it shall be no excuse that the union with which the contractor has a collective bargaining agreement providing for exclusive referral failed to refer minority employees.) In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the SHA.
- 8. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment.
- a. The contractor shall notify all potential subcontractors and suppliers of his/her EEO obligations under this contract.
- b. Disadvantaged business enterprises (DBE), as defined in 49 CFR 23, shall have equal opportunity to compete for and perform subcontracts which the contractor enters into pursuant to this contract. The contractor will use his best efforts to solicit bids from and to utilize DBE subcontractors or subcontractors with meaningful minority group and female representation among their employees. Contractors shall obtain lists of DBE construction firms from SHA personnel.
- c. The contractor will use his best efforts to ensure subcontractor compliance with their EEO obligations.
- 9. **Records and Reports:** The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the SHA and the FHWA.
- a. The records kept by the contractor shall document the following:
- The number of minority and non-minority group members and women employed in each work classification on the project;
- (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women;

- (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minority and female employees; and
- (4) The progress and efforts being made in securing the services of DBE subcontractors or subcontractors with meaningful minority and female representation among their employees.
- b. The contractors will submit an annual report to the SHA each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data.

### III. NONSEGREGATED FACILITIES

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

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

# IV. PAYMENT OF PREDETERMINED MINIMUM WAGE

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

### 1. General:

a. All mechanics and laborers employed or working upon the site of the work will be paid unconditionally and not less often than once a week and without subsequent deduction or rebate on any

account [except such payroll deductions as are permitted by regulations (29 CFR 3) issued by the Secretary of Labor under the Copeland Act (40 U.S.C. 276c)] the full amounts of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment. The payment shall be computed at wage rates not less than those contained in the wage determination of the Secretary of Labor (hereinafter "the wage determination") which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor or its subcontractors and such laborers and mechanics. The wage determination (including any additional classifications and wage rates conformed under paragraph 2 of this Section IV and the DOL poster (WH-1321) or Form FHWA-1495) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. For the purpose of this Section, contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act (40 U.S.C. 276a) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of Section IV, paragraph 3b, hereof. Also, for the purpose of this Section, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in paragraphs 4 and 5 of this Section IV.

- b. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein, provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed.
- c. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference in this contract.

### 2. Classification:

- a. The SHA contracting officer shall require that any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage determination.
- b. The contracting officer shall approve an additional classification, wage rate and fringe benefits only when the following criteria have been met:
- the work to be performed by the additional classification requested is not performed by a classification in the wage determination;
- (2) the additional classification is utilized in the area by the construction industry;
- (3) the proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (4) with respect to helpers, when such a classification prevails in the area in which the work is performed.
- c. If the contractor or subcontractors, as appropriate, the laborers and mechanics (if known) to be employed in the additional

classification or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the DOL, Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, D.C. 20210. The Wage and Hour Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

- d. In the event the contractor or subcontractors, as appropriate, the laborers or mechanics to be employed in the additional classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. Said Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary
- e. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 2c or 2d of this Section IV shall be paid to all workers performing work in the additional classification from the first day on which work is performed in the classification.

### 3. Payment of Fringe Benefits:

- a. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor or subcontractors, as appropriate, shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly case equivalent thereof.
- b. If the contractor or subcontractor, as appropriate, does not make payments to a trustee or other third person, he/she may consider as a part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

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

### a. Apprentices:

(1) Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the DOL, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau, or if a person is employed in his/her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State

apprenticeship agency (where appropriate) to be eligible for probationary employment as an apprentice.

- (2) The allowable ratio of apprentices to journeymanlevel employees on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any employee listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate listed in the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor or subcontractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman-level hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.
- (3) Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator for the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.
- (4) In the event the Bureau of Apprenticeship and Training, or a State apprenticeship agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor or subcontractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the comparable work performed by regular employees until an acceptable program is approved.

### b. Trainees:

- (1) Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the DOL, Employment and Training Administration.
- (2) The ratio of trainees to journeyman-level employees on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.
- (3) Every trainee must be paid at not less than the rate specified in the approved program for his/her level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee

program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman-level wage rate on the wage determination which provides for less than full fringe benefits for apprentices, in which case such trainees shall receive the same fringe benefits as apprentices.

(4) In the event the Employment and Training Administration withdraws approval of a training program, the contractor or subcontractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

### c. Helpers:

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

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

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

### 6. Withholding:

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

### 7. Overtime Requirements:

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

one-and-one-half times his/her basic rate of pay for all hours worked in excess of 40 hours in such workweek.

### 8. Violation:

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

# 9. Withholding for Unpaid Wages and Liquidated Damages:

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

### V. STATEMENTS AND PAYROLLS

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

### 1. Compliance with Copeland Regulations (29 CFR 3):

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

### 2. Payrolls and Payroll Records:

- a. Payrolls and basic records relating thereto shall be maintained by the contractor and each subcontractor during the course of the work and preserved for a period of 3 years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, helpers, and guards working at the site of the work.
- b. The payroll records shall contain the name, social security number, and address of each such employee; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof the types described in Section 1(b)(2)(B) of the Davis Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. In addition, for Appalachian contracts, the payroll records shall contain a notation indicating whether the employee does, or does not, normally reside in the labor area as defined in Attachment A, paragraph 1. Whenever the Secretary of Labor, pursuant to Section IV, paragraph

3b, has found that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis Bacon Act, the contractor and each subcontractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and show the cost anticipated or the actual cost incurred in providing benefits. Contractors or subcontractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprentices and trainees, and ratios and wage rates prescribed in the applicable programs.

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

may, after written notice to the contractor, sponsor, applicant, or owner, take such actions as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

# VI. RECORD OF MATERIALS, SUPPLIES, AND LABOR

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

# VII. SUBLETTING OR ASSIGNING THE CONTRACT

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

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

### VIII. SAFETY: ACCIDENT PREVENTION

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

### IX. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and

similar acts, the following notice shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

### Notice to all Personnel engaged on Federal-Aid Highway Projects

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or 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 not more that \$10,000 or imprisoned not more than 5 years or both."

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

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

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

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

4. That the firm agrees to include or cause to be included the requirements of paragraph 1 through 4 of this Section X in every nonexempt subcontract, and further agrees to take such action as the government may direct as a means of enforcing such requirements.

### XI. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

- Instructions for Certification Primary Covered Transactions: (Applicable to all Federal-aid contracts - 49 CFR 29)
- a. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.
- d. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- f. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- g. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered

transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the nonprocurement portion of the "Lists of Parties Excluded From Federal Procurement or Nonprocurement Programs" (Nonprocurement List) which is compiled by the General Services Administration.

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

### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions

- 1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a 3-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and
- d. Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.
- 2. Instructions for Certification Lower Tier Covered Transactions: (Applicable to all subcontracts, purchase orders and other lower tier transactions of \$25,000 or more 49 CFR 29)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "primary covered transaction," "participant," "person," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, incligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

\* \* \* \* \*

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### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions:

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

# XII. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

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

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any

Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

# LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

### REQUIRED CONTRACT PROVISIONS FOR DBE PARTICIPATION IN FEDERAL AID CONSTRUCTION CONTRACTS (DBE GOAL PROJECT)

- A. AUTHORITY AND DIRECTIVE: The Code of Federal Regulations, Title 49, Part 26 (49 CFR Part 26) as amended and the Louisiana Department of Transportation and Development's (DOTD) Disadvantaged Business Enterprise (DBE) Program are hereby made a part of and incorporated by this reference into this contract. Copies of these documents are available, upon request, from DOTD Compliance Programs Office, P. O. Box 94245, Baton Rouge, LA 70804-9245.
- **B. POLICY:** It is the policy of the DOTD that it shall not discriminate on the basis of race, color, national origin, or sex in the award of any United States Department of Transportation (US DOT) financially assisted contracts or in the administration of its DBE program or the requirements of 49 CFR Part 26. The DOTD shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT assisted contracts. The DBE program, as required by 49 CFR Part 26 and as approved by US DOT, 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 of failure to carry out the approved DBE program, the US DOT may impose sanctions as provided for under 49 CFR Part 26 and may in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C.3801 et seq.).
- C. DBE OBLIGATION: The contractor, subrecipient 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 US DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the DOTD deems appropriate.

The preceding policy and DBE obligation shall apply to this contract and shall be included in the requirements of any subcontract. Failure to carry out the requirements set forth therein shall constitute a breach of contract and, after notification by DOTD, may result in termination of the contract, a deduction from the contract funds due or to become due the contractor or other such remedy as DOTD deems appropriate. The contractor is encouraged to use the services offered by banks in the community which are owned and controlled by minorities or women when feasible and beneficial. The term DBE is inclusive of women business enterprises (WBE) and all obligations applicable to DBE shall apply to firms certified and listed as WBE.

- D. FAILURE TO COMPLY WITH DBE REQUIREMENTS: All contractors and subcontractors are hereby advised that failure to carry out the requirements set forth above shall constitute a breach of contract and, after notification by DOTD may result in rejection of the bid; termination of the contract; a deduction from the contract funds due or to become due the contractor; or other such remedy as DOTD deems appropriate. Failure to comply with the DBE requirements shall include but not be limited to failure to meet the established goal and/or failure to submit documentation of good faith efforts; failure to exert a reasonable good faith effort (as determined by DOTD) to meet established goals; and failure to realize the DBE participation set forth on approved Form CS-6AAA and attachments. Failure to submit Form CS-6AAA and attachments and/or reasonable good faith efforts' documentation within the specified time requirements will result in the Department taking the actions specified in Heading G(6) below. The utilization of DBE is in addition to all other equal opportunity requirements of the contract. The contractor shall include the provisions in Sections B, C and D of these provisions in subcontracts so that such provisions will be binding upon each subcontractor, regular dealer, manufacturer, consultant, or service agency.
- E. ELIGIBILITY OF DBE: The DOTD has included as part of the solicitation of bids a current list containing the names of firms that have been certified Religible to Partial at the DDFT assisted contracts. This list is

not an endorsement of the quality of performance of the firm but is simply an acknowledgment of the firm's eligibility as a DBE. This list indicates the project numbers and letting date for which this list is effective. Only DBE listed on this list may be utilized to meet the established DBE goal for these projects.

- **F. COUNTING DBE PARTICIPATION TOWARD DBE GOALS**: DBE participation toward attainment of the goal will be credited on the basis of total subcontract prices agreed to between the contractor and subcontractors for the contract items or portions of items being sublet as reflected on Form CS-6AAA and attachments, in accordance with the DOTD DBE Program, and the following criteria.
  - (1) Credit will only be given for use of DBE that are certified by the Louisiana Unified Certification Program. Certification of DBE by other agencies is not recognized.
  - (2) The total value of subcontracts awarded for construction and services to an eligible DBE is counted toward the DBE goal provided the DBE performs a commercially useful function. The contractor is responsible for ensuring that the goal is met using DBE that perform a commercially useful function.

The contractor shall operate in a manner consistent with the guidelines set forth in the DOTD DBE Program. A commercially useful function is performed when a DBE is responsible for the execution of a distinct element of work by actually managing, supervising, and performing the work in accordance with standard industry practices except when such practices are inconsistent with 49 CFR Part 26 as amended, and the DOTD DBE Program, and when the DBE receives due compensation as agreed upon for the work performed. To determine whether a DBE is performing a commercially useful function, the DOTD shall evaluate the work subcontracted in accordance with the DOTD DBE Program, industry practices and other relevant factors. When an arrangement between the contractor and the DBE represents standard industry practice, if such arrangement erodes the ownership, control or independence of the DBE, or fails to meet the commercially useful function requirement, the contractor will not receive credit toward the goal.

- (3) A DBE prime contractor may count only the contract amount toward DBE participation for work he/she actually performs and for which he/she is paid. Any subcontract amounts awarded to certified DBE by a DBE prime will also be credited toward DBE participation provided the DBE subcontractor performs a commercially useful function.
- (4) A contractor may count toward the DBE goal 100 percent of verified delivery fees paid to a DBE trucker. The DBE trucker must manage and supervise the trucking operations with its own employees and use equipment owned by the DBE trucker. No credit will be counted for the purchase or sale of material hauled unless the DBE trucker is also a DOTD certified DBE supplier. No credit will be counted unless the DBE trucker is an approved subcontractor.
- (5) A contractor may count toward the DBE goal that portion of the dollar value with a joint venture equal to the percentage of the ownership and control of the DBE partner in the joint venture. Such crediting is subject to a favorable DOTD review of the joint venture agreement to be furnished by the apparent low bidder before award of the contract. The joint venture agreement shall include a detailed breakdown of the following:
  - a. Contract responsibility of the DBE for specific items of work.
  - b. Capital participation by the DBE.
  - c. Specific equipment to be provided to the joint venture by the DBE.
  - d. Specific responsibilities of the DBE in the control of the joint venture.
  - e. Specific manpower and skills to be provided to the joint venture by the DBE.
  - f. Percentage distribution to the DBE of the projected profit or loss incurred by the joint venture.

- (6) A contractor may count toward the DBE goal only expenditures for materials and supplies obtained from DBE suppliers and manufacturers in accordance with the following:
  - a. The DBE supplier assumes actual and contractual responsibility for the provision of materials and supplies.
  - b. The contractor may count 100 percent of expenditures made to a DBE manufacturer provided the DBE manufacturer operates or maintains a factory or establishment that produces on the premises the materials or supplies obtained by the contractor.
  - c. The contractor may count 60 percent of the expenditures to DBE suppliers who are regular dealers but not manufacturers, provided the DBE supplier performs a commercially useful function in the supply process including buying the materials or supplies, maintaining an inventory, and selling materials regularly to the public. Dealers in bulk items such as steel, cement, aggregates and petroleum products are not required to maintain items in stock, but they must own or operate distribution equipment. The DBE supplier shall be certified as such by DOTD.
  - d. A DBE may not assign or lease portions of its supply, manufactured product, or service agreement without the written approval of the DOTD.
- (7) A contractor may count toward the DBE goal reasonable expenditures to DBE firms including fees and commissions charged for providing a bona fide service; fees charged for hauling materials unless the delivery service is provided by the manufacturer or regular dealer as defined above; and fees and commissions for providing any bonds or insurance specifically required for the performance of the contract.
- (8) The contractor will not receive credit if the contractor makes direct payment to the material supplier. However, it may be permissible for a material supplier to invoice the contractor and DBE jointly and be paid by the contractor making remittance to the DBE firm and material supplier jointly. Prior approval by DOTD is required.
- (9) The contractor will not receive credit toward the DBE goal for any subcontracting arrangement contrived to artificially inflate the DBE participation.
- G. AWARD DOCUMENTATION AND PROCEDURE: This project has specific DBE goal requirements set forth in the Special Provision for DBE Participation in Federal Aid Construction Contracts. The bidder by signing this bid certifies that:
  - (1) The goal for DBE participation prescribed in the special provisions shall be met or exceeded and arrangements have been made with certified DBE or good faith efforts made to meet the goal will be demonstrated.
  - (2) Affirmative actions have been taken to seek out and consider DBE as potential subcontractors. Bidders shall contact DBE to solicit their interest, capability, and prices in sufficient time to allow them to respond effectively, and shall retain, on file, proper documentation to substantiate their good faith efforts.
  - (3) Form CS-6AAA and "Attachment to Form CS-6AAA" and, if necessary, documentation of good faith efforts shall be submitted within 10 business days following the opening of bids to the <u>DOTD Compliance Programs Office</u>. Submittals shall be personally delivered and date and time stamped into the DOTD Compliance Programs Office by the close of business, 10 business days after opening of bids; or mailed to the DOTD Compliance Programs Office by certified mail, return receipt requested and post marked by the 10th business day after the opening of bids. A business day is defined as a normal working day of DOTD.

Should a bidder protest or appeal any matter regarding the bidding or award of a contract in accordance with Subsection 102.13 of the 2006 Standard Specifications (Subsection 102.13 of the 2000 Louisiana Standard Specifications) In the solution of the solution will be solved to the solution of the solution will be solved to the solution of the solu

immediately suspend the ten day requirement for submission of the CS-6AAA and Attachments until further notice and will notify all parties involved of the suspension. Once the protest has been resolved the Compliance Programs Section will notify the low bidder and issue a date for submission of the CS-6AAA and Attachments.

All attachments to Form CS-6AAA shall include:

- a. The names of DBE subcontractors that will actually participate in meeting the contract goal; and
- b. A complete description of the work to be performed by the DBE including the specific items or portions of items of work, quantities, and unit price(s) of each item; and
- c. The total dollar value of each item that can be credited toward the contract goal; and
- d. Any assistance to be provided to the DBE; and
- e. The signature of each DBE and the contractor attesting that negotiations are in progress and that it is the intention of the parties to enter into a subcontract within 60 calendar days from the time the contract is finalized between the contractor and DOTD.

It shall be the bidder's responsibility to ascertain the certification status of designated DBEs. An extension of time for submittal of Form CS-6AAA and attachments will not be granted beyond the stated time. Questionable technical points will be cleared with the DOTD Compliance Programs Office within the time period allowed. If the documentation required is not provided in the time and manner specified, DOTD will take the actions specified in Heading (6) below.

(4) If the apparent low bidder is not able to meet the DBE goal, the DBE firms that can meet a portion of the goal shall be listed on the form CS-6AAA. Form CS-6AAA and attachments shall be completed and submitted in accordance with Heading (3) above 10 business days after opening of bids. Form CS-6AAA shall indicate the DBE participation which has been secured along with documentation of good faith efforts. The apparent low bidder shall document and submit justification stating why the goal could not be met and demonstrate the good faith efforts as shown in Section J.

The DOTD's evaluation of good faith efforts in the pre-award stage will only focus on efforts made prior to submittal of the bid. For consideration, good faith efforts shall include the requirements listed in these provisions as well as other data the contractor feels is relevant.

- (5) Form CS-6AAA and attachments, and documentation of good faith efforts, when appropriate, will be evaluated by DOTD in the selection of the lowest responsible bidder. The information provided shall be accurate and complete. The apparent low bidder's proposed attainment of the DBE goal and/or demonstration of good faith efforts will be considered in the award of the contract.
- (6) An apparent low bidder's failure, neglect, or refusal to submit Form CS-6AAA and attachments committing to meet or exceed the DBE goal and/or documentation of good faith efforts, shall constitute just cause for forfeiture of the proposal guarantee and the DOTD rejecting the bid, pursuing award to the next lowest bidder, or re-advertising the project. The original apparent low bidder will not be allowed to bid on the project should readvertisement occur.

The apparent low bidder shall forfeit the proposal guarantee unless the bidder can show that the reason for not meeting the requirements given in these DBE Provisions was beyond the bidder's control. The DOTD Chief Engineer will review the bidder's reasons for not meeting these DBE Provisions and will decide if the reasons are sufficient to allow return of the proposal guarantee.

(7) The bidder has the right to appeal the DOTD's findings and rulings to the DOTD Chief Engineer. The bidder may present information to clarify the previously submitted documentation. The decision rendered by the DOTD Chief Engineer RIP AND FIGURE TO THE TENT OF THE PROPERTY OF THE PR

the DOTD Chief Engineer does not rule in favor of the original apparent low bidder, the new apparent low bidder shall submit, in detail, its subsequent proposed DBE participation within 14 calendar days after notification.

(8) Agreements between the bidder and the DBE, whereby the DBE agrees not to provide subcontracting quotations to other bidders, are prohibited.

### H. POST AWARD COMPLIANCE

- (1) If the contract is awarded on less than full DBE goal participation, such award will not relieve the contractor of the responsibility to continue exerting good faith efforts. The contractor shall submit documentation of good faith efforts with requests to sublet prior to approval of subcontracting work being performed on the project.
- (2) The contractor shall establish a program which will effectively promote increased participation by DBE in the performance of contracts and subcontracts. The contractor shall also designate and make known to the DOTD a liaison officer who will be responsible for the administration of the contractor's DBE program.
- (3) The contractor shall enter into subcontracts or written agreements with the DBE identified on Form CS-6AAA and attachments for the kind and amount of work specified. The subcontracting requirements of the contract will apply. The contractor shall submit copies of subcontracts or agreements with DBE to DOTD upon request.
- (4) The contractor shall keep each DBE informed of the construction progress schedule and allow each DBE adequate time to schedule work, stockpile materials, and otherwise prepare for the subcontract work.
- (5) At any point during the project when it appears that the scheduled amount of DBE participation may not be achieved, the contractor shall provide evidence demonstrating how the goal will be met.
- (6) If the contractor is unable to demonstrate to the DOTD's satisfaction that it failed to achieve the scheduled DBE participation due to reasons other than quantitative underruns or elimination of items contracted to DBE and that good faith efforts have been used to obtain the scheduled contract participation, the DOTD may withhold an amount equal to the difference between the DBE goal and the actual DBE participation achieved as damages.
- (7) When the DOTD has reason to believe the contractor, subcontractor, or DBE may not be operating in compliance with the terms of these DBE provisions, to include, but not be limited to the encouragement of fronting, brokering, or not providing a commercially useful function, the DOTD will conduct an investigation of such activities with the cooperation of the parties involved. If the DOTD finds that any person or entity is not in compliance, the DOTD will notify such person or entity in writing as to the specific instances or matters found to be in noncompliance.

At the option of the DOTD, the person or entity may be allowed a specified time to correct the deficiencies noted and to achieve compliance. In the event that the person or entity cannot achieve compliance, or fails or refuses to do so, the DOTD reserves the right to initiate administrative action against the contractor which may include but not be limited to terminating the contract; withholding a percentage of the contractor's next partial payment equal to the shortfall amount until corrective action is taken; or other action the DOTD deems appropriate. The contractor has the right to appeal the DOTD's finding and rulings to the DOTD Chief Engineer.

The contractor may present additional information to clarify that previously submitted. Any new information not included in the original submittal will not be used in the final determination. The decision rendered by the DOTD Chief Engineer will be administratively final.

(8) To ensure that the obligations under subcontracts awarded to subcontractors are met, the DOTD will review the contractor's effects property and the outland the performed in accordance with the

executed subcontracts. The contractor shall promptly pay subcontractors and suppliers, including DBE, their respective subcontract amount within 14 calendar days after the contractor receives payment from DOTD for the items satisfactorily performed by the subcontractors in accordance with Louisiana Revised Statute 9:2784. The contractor shall provide the DBE with a full accounting to include quantities paid and deductions made from the DBE's partial payment at the time the check is delivered. Retainage may be held by the contractor pending completion of a subcontractor's work in accordance with the terms of the subcontract, but must be released by the contractor within 30 calendar days after satisfactory completion of the subcontractor's work and payment for the completed work by the DOTD. Acceptance of the subcontracted work by the Project Engineer shall constitute satisfactory completion of subcontracted work. Delay or postponement of payment to the subcontractor may be imposed by the contractor when there is evidence that the subcontractor has failed to pay its labor force and suppliers for materials received and used on the project. Delay or postponement of payment must have written approval by the Project Engineer. Failure to promptly pay subcontractors or to release subcontractors' retainage shall constitute a breach of contract and after notification by the DOTD may result in (1) a deduction from the contract funds due or to become due the contractor, (2) disqualification of a contractor as non-responsive, or (3) any other such remedy under the contract as DOTD deems appropriate. All subcontracting agreements made by the contractor shall include the current payment to subcontractors provisions as incorporate in the contract. All disputes between contractors and subcontractors relating to payment of completed work or retainage shall be referred to the DBE Oversight Committee. Members of the DBE Oversight Committee are: the Chief, Construction Division; the DOTD Compliance Programs Director; and a FHWA Division Representative.

- (9) The contractor shall meet the requirements of Subsection 108.01 Subletting of Contract, and shall submit DOTD Forms OMF-1A, Request to Sublet and OMF-2A, Subcontractor's EEO Certification. These forms shall be approved by DOTD before any subcontract work is performed.
- (10) DOTD reserves the right to withhold any partial payment from the contractor when it is determined that a DBE is not performing a commercially useful function or that achievement of the goal is in jeopardy. Payment may be withheld in the amount of the DBE goal that is in jeopardy until either the contractor submits to DOTD a revised plan for achieving the contract goal and the plan is approved, or the DBE goal amount in question has been met.
- (11) The DOTD will monitor the contractor's DBE involvement during the contract, the level of effort by the contractor in meeting or exceeding the goal requirements in the contract, the contractor's attempts to do so, and the efforts in soliciting such involvement. If, at the completion of the project, the contractor has failed to meet the DBE goal and has not demonstrated good faith efforts or obtained a waiver or reduction of the goal, DOTD will withhold an amount equal to the difference between the DBE goal and the actual DBE participation achieved as damages.

### I. SUBSTITUTIONS OF DBE FIRMS AFTER AWARD

- (1) The contractor shall conform to the scheduled amount of DBE participation.
- (2) Contract items designated to be performed by the DBE on Form CS-6AAA and attachments shall be performed by the designated DBE or DOTD approved substitute. Substitutions of named DBE shall be approved in writing by the DOTD Compliance Programs Section. Substituted DBE shall not commence work until the contractor is able to demonstrate that the listed DBE is unable to perform because of default, overextension on other jobs, or other acceptable justification. It is not intended that a contractor's ability to negotiate a more advantageous contract with another subcontractor be considered a valid basis for change. Substitution of DBE will be allowed only when the DBE is unable to perform due to default, overextension on other jobs, or other similar justification. Evidence of good faith efforts exerted by the contractor shall be submitted to DOTD for approval. Pay items of work eliminated from the project will not diminish the contractor's DBE participation.
- (3) Under no circumstances will a contractor perform work originally designated to be performed by a DBE without prior written approval from the DOTD Compliance Programs Section.

  FOR INFORMATION ONLY

(4) When a listed DBE is unwilling or unable to perform the items of work specified in the Form CS-6AAA and attachments, the contractor shall immediately notify the DOTD Compliance Programs Section.

When a contractor's request to be relieved of the obligation to use the named DBE results in a DBE Goal shortfall, the contractor shall immediately take steps to obtain another certified DBE to perform an equal amount of allowable credit work or make documented good faith efforts to do so. The new DBE's name and designated work shall be submitted to the DOTD for approval using Form OMF-1A, Request to Sublet, prior to proceeding with the work.

If the contractor is unable to replace a defaulting DBE with another DBE for the applicable item, a good faith effort shall be made to subcontract other items to DBE for the purpose of meeting the goal. The DOTD Compliance Programs Section will determine if the contractor made an acceptable good faith effort in awarding work to DBE firms. Any disputes concerning good faith efforts will be referred to the DBE Oversight Committee. The DOTD Compliance Programs Section may allow a waiver or adjustment of the goal as may be appropriate, depending on individual project circumstances.

- J. GOOD FAITH EFFORTS: Good faith efforts are required by the contractor when the DBE goals established for a contract are not met, or at anytime during the contract when achievement of the DBE goal is in jeopardy. It is the contractor's responsibility to provide sufficient evidence for DOTD to ascertain the efforts made. The contractor shall demonstrate good faith efforts to maximize participation by DBE prior to award and during the life of the contract. Good faith efforts include personal contacts, follow-ups and earnest negotiations with DBE. DOTD will consider, at a minimum, the following efforts as relevant, although this listing is not exclusive or exhaustive and other factors and types of efforts may be relevant:
  - (1) Efforts made to select portions of the work to be performed by DBE in order to increase the likelihood of achieving the stated goal. It is the contractor's responsibility to make a sufficient portion of the work available to subcontractors and suppliers and to select those portions of work or materials consistent with the availability of DBE subcontractors and suppliers to assure meeting the goal for DBE participation. Selection of portions of work are required to at least equal the DBE goal in the contract.
  - (2) Written notification at least 14 calendar days prior to bid opening which solicits a reasonable number of DBE interested in participation in the contract as a subcontractor, regular dealer, manufacturer, or consultant for specific items of work. The contractor shall provide notice to a reasonable number of DBE that their interest in the contract is being solicited, with sufficient time to allow the DBE to participate effectively. The contractor shall seek DBE in the same geographic area from which it generally seeks subcontractors for a given project. If the contractor cannot meet the goal using DBE from the normal area, the contractor shall expand its search to a wider geographic area.
  - (3) Demonstrated efforts made to negotiate in good faith with interested DBE for specific items of work include:
    - a. The names, addresses and telephone numbers of DBE contacted. The dates of initial contact and whether initial solicitations of interest were followed-up personally, by mail, or by phone to determine the DBE interest.
    - b. A description of the information provided to DBE regarding the nature of the work, the plans and specifications and estimated quantities for portions of the work to be performed.
    - c. A statement of why additional agreements with DBE were not reached.
    - d. Documentation of each DBE contacted but rejected and the reasons for rejection. All bids and quotations received from DBE subcontractors whether verbal or written, and the contractor's efforts to negotiate a reasonable price shall be submitted. Rejecting a DBE's bid because it was not the lowest quotation received will not be satisfactory reason without an acceptable explanation

- of how it was determined to be unreasonable. A statement that the DBE's quotation was more than the contractor's bid price for an item or items will not be acceptable.
- e. Copies of all bids and quotations received from DBE subcontractors and an explanation of why they were not used.
- f. Scheduling meetings to discuss proposed work or to walk the job-site with DBE.
- g. Informing DBE of any pre-bid conferences scheduled by the DOTD.
- h. Assisting DBE in obtaining bonding, insurance, or lines of credit required by the contractor.
- i. Evidence of DBE contacted but rejected as unqualified, accompanied by reason for rejection based on a thorough investigation of the DBEs capabilities.
- j. Any additional information not included above which would aid the DOTD in evaluation of the contractor's good faith efforts.
- (4) The following are examples of actions that <u>will not</u> be accepted as justification by the contractor for failure to meet DBE contract goals:
  - a. Failure to contract with a DBE solely because the DBE was unable to provide performance and/or payment bonds.
  - b. Rejection of a DBE bid or quotation based on price alone.
  - c. Failure to contract with a DBE because the DBE will not agree to perform items of work at the unit price bid.
  - d. Failure to contract with a DBE because the contractor normally would perform all or most of the work in the contract.
  - e. Rejection of a DBE as unqualified without sound reasons based on a thorough investigation of their capabilities.
  - f, Failure to make more than mail solicitations.
- K. RECORD KEEPING REQUIREMENTS: The contractor shall keep such records as are necessary for the DOTD to determine compliance with the DBE contract obligations. These records shall include the names of subcontractors, including DBE; copies of subcontracts; the type of work being performed; documentation such as canceled checks and paid invoices verifying payment for work, services, and procurement; and documentation of correspondence, verbal contacts, telephone calls, and other efforts to obtain services of DBE. When requested, the contractor shall submit all subcontracts and other financial transactions executed with DBE in such form, manner and content as prescribed by DOTD. The DOTD reserves the right to investigate, monitor and/or review actions, statements, and documents submitted by any contractor, subcontractor, or DBE.
- L. REPORTING REQUIREMENTS: The contractor shall submit monthly reports on DBE involvement. At the conclusion of each estimate period the contractor shall submit the Form CP-1A, CONTRACTORS MONTHLY DBE PARTICIPATION, to the project engineer to verify actual payments to DBE for the previous month's reporting period. These reports will be required until all DBE subcontracting activity is complete or the DBE Goal has been achieved. Reports are required regardless of whether or not DBE activity has occurred in the monthly reporting period.

Upon completion of all DBE participation, the contractor shall submit the Form CP-2A, DBE FINAL REPORT, to the DOTD Compliance Programs Section with a copy to the project engineer detailing all DBE subcontract payments. When the actual amount part of the contract payments are the contract of the contract payments.

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difference is required. If the DBE goal is not met, documentation supporting good faith efforts shall be submitted. Failure to submit the required reports will result in the withholding of partial payments to the contractor until the reports are submitted. All payments due subcontractors which affect DBE goal attainment, including retainage, shall be paid by the contractor before the DOTD releases the payment/performance/retainage bond.

The DOTD reserves the right to conduct an audit of DBE participation prior to processing the final estimate and at any time during the work.

M. APPLICABILITY OF PROVISIONS TO DBE BIDDERS: These provisions are applicable to all bidders including DBE bidders. The DBE bidder is required to perform at least 50 percent of the work of the contract with its own work force in accordance with the terms of the contract, normal industry practices, and the DOTD DBE Program. If the DBE bidder sublets any portion of the contract, the DBE bidder shall comply with provisions regarding contractor and subcontractor relationships. A DBE prime contractor may count only the contract amount toward DBE participation for work that he/she actually performs and any amounts awarded to other certified DBE subcontractors that perform a commercially useful function.

# FORM CS-6AAA BIDDERS ASSURANCE OF DBE PARTICIPATION

S.P.#	Contract Amount: \$				
F.A.P.#	DBE Goal Percentage				
Letting Date:	Letting Date: DBE Goal Dollar Value: \$				
By its signature affixed hereto, the contractor assures the DOTD that one of the following situations exists (check only one box):					
☐ The project goal will be met or exceeded. ☐ A portion of the project goal can be met, as indicated below. Good faith effort documentation is attached. DBE Goal Participation Amount % \$					
The contractor certifies that each firm listed is currently on the DBE list as maintained by DOTD and is certified for the items of work shown on the attachment(s). The contractor having assured that the goal for DBE participation prescribed in the special provisions will be met or exceeded, or that the portion of the DBE goal will be met or exceeded, attests that negotiations are in progress or complete and that a subcontract(s) will be executed with the firm(s) listed below within 60 calendar days after award of contract.					
NAME OF DBE FIRM(S)  INTENDED SUBCONTRACT PRICE <sup>1</sup>					
<sup>1</sup> For supplier list only the value of the subcontract that ca the amount shown for the supplier on the Attachment to I CS-6AAA.					
The contractor assessed the capability and availability of subcontract(s) as described on the attachments.	named firm(s) and sees no impedin	nent to prevent award of			
The contractor shall evaluate the subcontract work or services actually performed by the DBE to ensure that a commercially useful function is being served in accordance with the Required Contract Provisions for DBE Participation in Federal Aid Construction Contracts. The contractor understands that no credit toward the DBE goal will be allowed for DBE that do not perform a commercially useful function. The contractor has a current copy of the DOTD DBE Program Implementation Guide which details the methods of operation that are acceptable on projects containing DBE goals. Copies of this guide may be obtained by calling the DOTD Compliance Programs Section at (225) 379-1382.					
NAME OF CONTRACTOR					
AUTHORIZED SIGNATURE					
TYPED OR PRINTED NAME					
TITLE					
CONTRACTOR'S DBE LIAISON OFFICER (typed or printed name)					
PHONE NUMBER					
DATE	TAX ID#				

### ATTACHMENT TO FORM CS-6AAA

F.A.P.#

CONTACT PERSON:

Contractor shall submit a separate attachment for each DBE listed on Form CS-6AAA.

S.P.#

NAME OF DBE

DBE CONTRACTOR'S SIGNATURE
TYPED OR PRINTED NAME

PRIME CONTRACTOR'S SIGNATURE

TYPED OR PRINTED NAME

TITLE

DATE

TITLE DATE

PHONE #

TEM NO.	QUANTITY/UNIT PRICE/DESCRIPTION OF WORK TO BE PERFORMED	\$ VALUE
		-
,		
be the type	s of assistance, if any, the contractor will provide to any DBE on t	his project.
bove. The	d DBE subcontractor attest that a subcontract will be executed for e contractor acknowledges that it will only receive credit toward th forms a commercially useful function. The DBE understands that	e DB goal if t

02/07

TAX ID#

# FORM CP-1A LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT CONTRACTOR'S MONTHLY DBE PARTICIPATION

CONTRACTOR:	REPORT PERIOD: TO	DOTD CERTIFIED DBE AMOUNT PAID TOTAL PAID SUBCONTRACTOR OR SUPPLIER THIS ESTIMATE PERIOD THIS MOUNT PAID TOTAL PAID TOTAL PAID TOTAL PAID TOTAL PAID TOTAL PAID TOTAL PAID				For suppliers, list total amount paid and the 60 percent value counted toward the goal.	Has report covers the previous estimate period and shall be submitted to the Project Engineer with the current month's pay estimate. Estimates will be withheld to the DOTD Compliance Programs Section at (225) 379-1382.	Fe Contractor certifies that the above amounts were paid to the listed DBEs and that documentation of these payments is available for inspection.	Project Engineer has reviewed this form. (Signature of Project Engineer).	
STATE PROJECT NO. FEDERAL AID PROJECT NO.	ESTIMATE NO.	DOTE				pliers, list total a	ort covers the pr puired form is sui	ntractor certifie	Engineer has revi	

02/07

Typed or Printed Name

Title Phone No.

Date

# FORM CP-2A LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT DBE FINAL REPORT

STATE PROJECT NO.	DBE GOAL AMOUNT: \$		CONTRACTOR:	
FEDERAL PROJECT NO.	CONTRACT AMOUNT: \$			
PARISH(ES)	LETTING DATE:			
DOTD CERTIFIED DBE SUBCONTRACTOR OR SUPPLIER		ITEMS PERFORMED AND PALD	ND PALD	TOTAL DOLLAR AMOUNT PAID TO SUB OR SUPPLIER (60%)
DF				
<u>R 1</u>				
NI				
FC				
)F				
₹IV				
A				
is to certify that \$has been paid	d to Disadvantaged Business	has been paid to Disadvantaged Business Enterprise Subcontractors/Suppliers listed above.	ted above.	
OI	Authorized Signature			
NL	Typed or Printed Name			
Υ	Title			
	Date			
Parish or County	State of			
Subscribed and swom to, before me, this	day of	A.D. 20	0	
Notary Public.	Public			
My commission expires:				

02/07

General Decision Number: LA070040 11/09/2007 LA40

Superseded General Decision Number: LA20030040

State: Louisiana

Construction Type: Highway

Counties: Jefferson, Orleans, Plaquemines, St Bernard, St Charles, St James, St John the Baptist and St Tammany Counties

in Louisiana.

HIGHWAY CONSTRUCTION PROJECTS (Does not include building structures in rest area projects)

Modification Number	Publication Date
0	02/09/2007
1	07/06/2007
2	10/12/2007
3	11/09/2007

CARP1098-005 02/01/2006

ST. JAMES PARISH (North of the Mississippi River) PARISH:

	Rates	Fringes	
PILEDRIVERMAN	\$ 19.92	5.65	
CARP1846-002 02/01/2006			

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JAMES (South of the Mississippi River), ST. JOHN THE BAPTIST, AND ST. TAMMANY PARISHES:

	Rates	Fringes
PILEDRIVERMAN	.\$ 19.92	5.00
ELEC0130-010 12/01/2006		

JEFFERSON, ORLEANS, PLAQUEMINES, ST. BERNARD, ST. CHARLES, ST. JAMES, AND ST. JOHN THE BAPTIST PARISHES

	Rates	Fringes
ELECTRICIAN (including traffic signal wiring and installation)	\$ 22.09 	7.90

<sup>\*</sup> ELEC1077~007 09/01/2007

### ST. TAMMANY PARISH FOR INFORMATION ONLY

	Rates	Fringes
ELECTRICIAN (including traffic signal wiring and installation)		5.46
* ENGI0406-015 07/01/2007		
	Rates	Fringes
POWER EQUIPMENT OPERATOR: Asphalt/Aggregate Spreader	\$ 20.26	4.95
IRON0058-004 06/01/2006		
	Rates	Fringes
IRONWORKER, STRUCTURAL	\$ 18.70	6.18
SULA2004-014 07/30/2004	· · · · · · · · · · · · · · · · · · ·	
	Rates	Fringes
CARPENTER (including formbuilding/formsetting)	\$ 13.42	3.04
Cement Mason/Concrete Finisher	\$ 13.24	1.68
IRONWORKER, REINFORCING	\$ 15.84	3.47
Asphalt Raker	\$ 9.26 \$ 8.81 \$ 8.51 \$ 9.99 \$ 8.24	0.18 1.14 1.80 1.20 1.20
Painter, Brush, Spray and Roller	\$ 14.16	2.03
Power Equipment Operators Asphalt Paving Machine Asphalt Screed. Backhoe/Excavator Broom/Sweeper Bulldozer. Crane Front End Loader. MechanicFOR.INF	\$ 13.76 \$ 13.93 \$ 12.78 \$ 13.58 \$ 17.20 \$ 13.31	0.18 2.20 3.00 2.92 0.00 3.30 0.00 ONL2Y92

0.00
3.02
2.37
0.00
3.30
0.00
0.00
0.18
0.00
0.00
0.00
0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses  $(29CFR\ 5.5\ (a)\ (1)\ (ii))$ .

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In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

### WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other method Revision Air ON Chalf Yrmal

process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

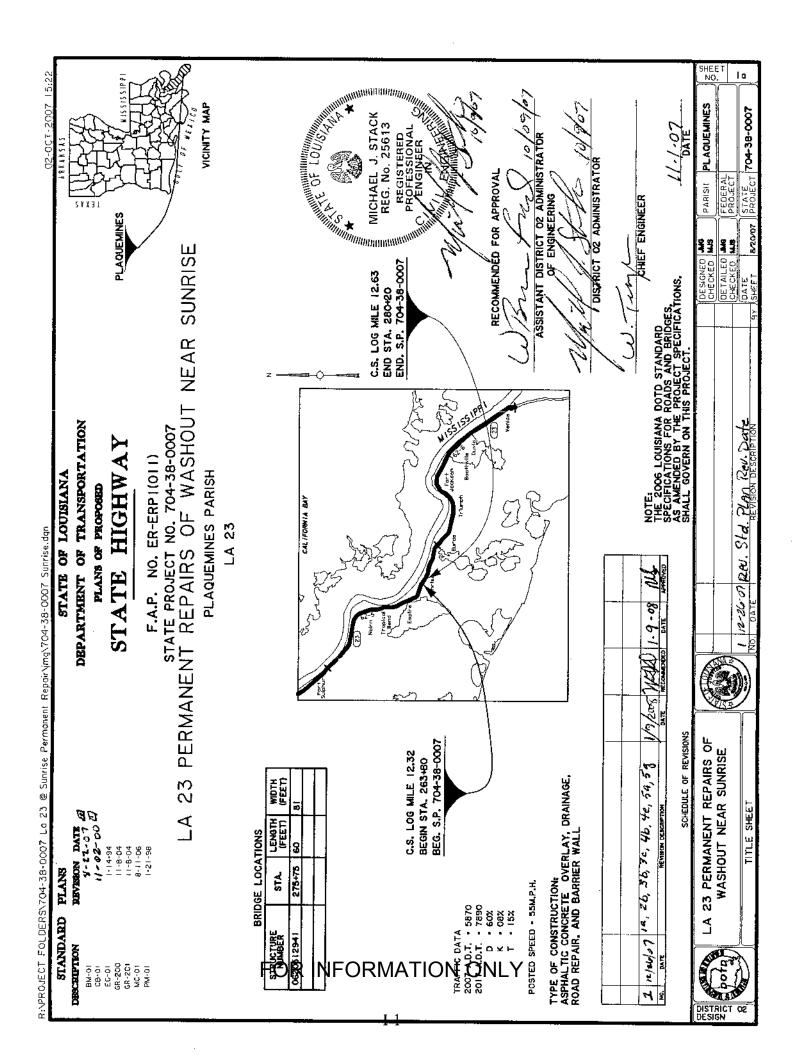
The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION



### TYPICAL SECTIONS AND DETAILS TITLE SHEET AND INDEX SHEET SUMMARY SHEETS SPECIAL DETAILS DESCRIPTION TO SHEETS XXQNI ģ 10 - 1b 20 - 2f 30 - 3c 40 - 4f 50 - 5g 60 - 6g SHEET

TRAFFIC CONTROL DETAILS

5

TOTAL SHEETS

# LOCATION DESCRIPTION

LA 23 C.S.L.M. 12.63 (STA, 280+20 APPROXIMATELY 2075 FT SOUTH OF THE BRIDGE AT SUNRISE PUMPING STATION). THE PROJECT BEGINS ON LA 23 C.S.L.M. 12.32 (STA, 263+80 APPROXIMATELY 1195 FT NORTH OF THE BRIDGE AT SUNRISE PUMPING STATION. THE PROJECT ENDS ON

# SCOPE OF PROJECT

THE SCOPE OF THE PROJECT IS TO CONSTRUCT A CONCRETE BARRIER WALL AND GUARDRAIL, RESTORE SOUTH BOUND TRAVEL LANES AND SHOULDERS, MILL AND OVERLAY NORTH BOUND LANES AND SHOULDERS, RESTORE DRAINAGE, AND MISCELLANEOUS REPAIRS TO MEDIAN SECTION.

# LENGTH OF PROJECT

DESCRIPTION	GROSS LENGTH	EXCEPTION	BRIDGE LENGTH	35 T.F.	ROADWAY LENGTH	WAY TH
STA. TO STA.	FEET	FEET	FEET	MILES	FEET	MILES
263+80 TO 275+75	1195	٥			1195	.226
275+75 TO 276+35	9	09	9	110.0		
276+35 TO 280+20	385	٥			385	0.073
TOTAL LENGTH OF BRIDGES	OGES		09	0.01		
TOTAL LENGTH OF ROADWAY	ADWAY				1580	0.299
TOTAL MILES				0.3	3	

LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

INDEX SHEET

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STATE 704-38-0007

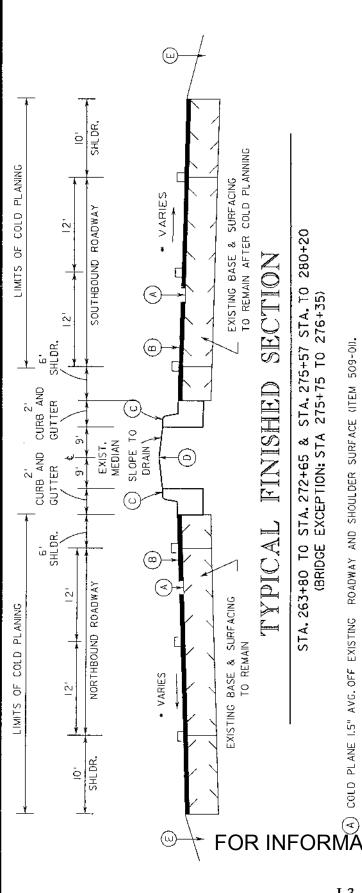
620007

REVISION DESCRIPTION

DESIGNED AND CHECKED AND DETAILED AND CHECKED AND CHECKED AND CHECKED AND DATE SHEET 6/20/2

PLAQUEMINES

PARISH



COLD PLANE I.S" AVG. OFF EXISTING ROADWAY AND SHOULDER SURFACE (ITEM 509-01).

REO'D. I.S" TYPE 2F SUPERPAVE ASPHALTIC CONCRETE ON ROADWAY AND SHOULDERS (ITEM 502-01)). (m) EXISTING BROKEN COMBINATION CONCRETE CURB & GUTTER TO BE REPLACED AT LOCATIONS DETERMINED IN THE FIELD AND AS DIRECTED BY THE PROJECT ENGINEER (ITEM 707-03), REMOVAL OF EXISTING BROKEN COMBINATION CONCRETE CURB SHALL BE PAID UNDER ITEM 202-02-F.

IG" WATERLINE PL AQUEMINES

EXIST.

(TO REMAIN)

PARISH

THE CONTRACTOR SHALL USE EXCESS MATERIAL EXCAVATED FROM THE ROADWAY SECTION AND MEDIAN, PAYMENT SHALL BE INCLUDED IN THE MATERIAL UNDER ITEM 203-05. AREAS OF THE MEDIAN WHERE THE PROJECT ENGINEER DETERMINES BORROW NEEDS TO BE PLACED. ENGINEER. AREAS WHERE THE PROJECT ENGINEER DETERMINES EXCESS MATERIAL SHALL BE REMOVED, THE CONTRACTOR SHALL REMOVE EXISTING MEDIAN SURFACE VARIÉS BETWEEN CONCRETE CURBS. MEDIAN SHALL BE SLOPED TO DRAIN AS DIRECTED BY THE PROJECT TEM 203-05. UPGN COMPLETION OF MEDIAN THE CONTRACTOR SHALL SEED AND FERTILIZE AS DIRECT BY THE PROJECT ENGINGER PAYMENT SHALL BE MADE UNDER ITEMS 717-01 AND 718-01. © ONLY

EXISTING EXCESS EMBANKMENT TO REMAIN (H) NOTE: THE CONTRACTOR SHALL RETAIN 100 PERCENT OF THE RAP MATERIAL GENERATED DURING COLD PLANING OPERATIONS.

REG'D STRIPING TO CONFORM TO DOTD STANDARD PLAN PM-OI

MATCH EXISTING SLOPE TO TIE IN TO ADJOINING ROADWAY AS DIRECTED BY PROJECT ENGINEER.



TYPICAL SECTION

3 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE	

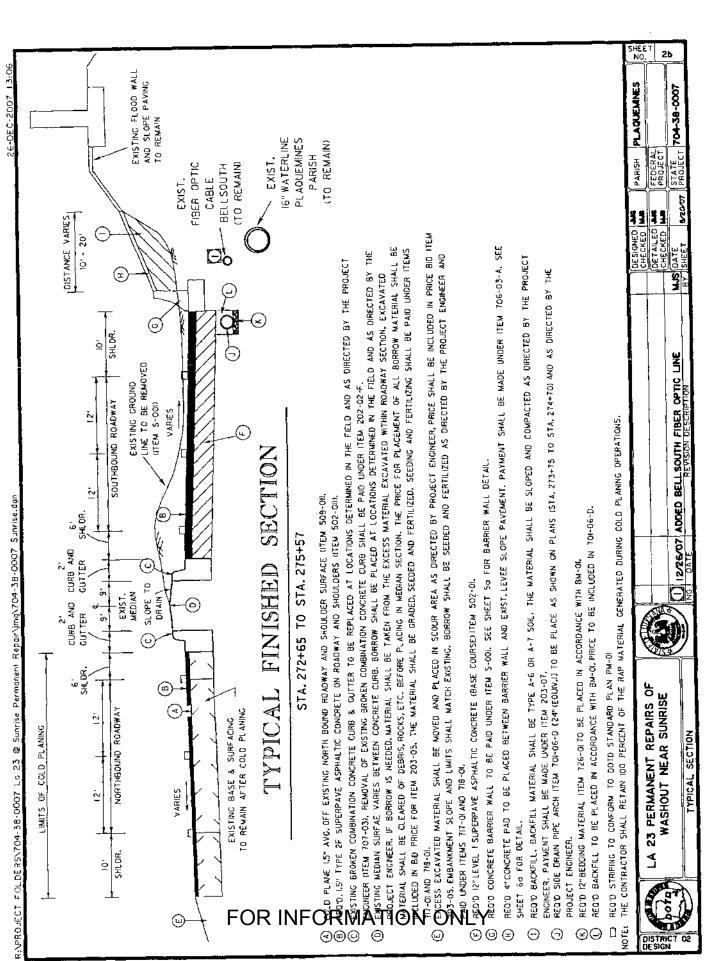
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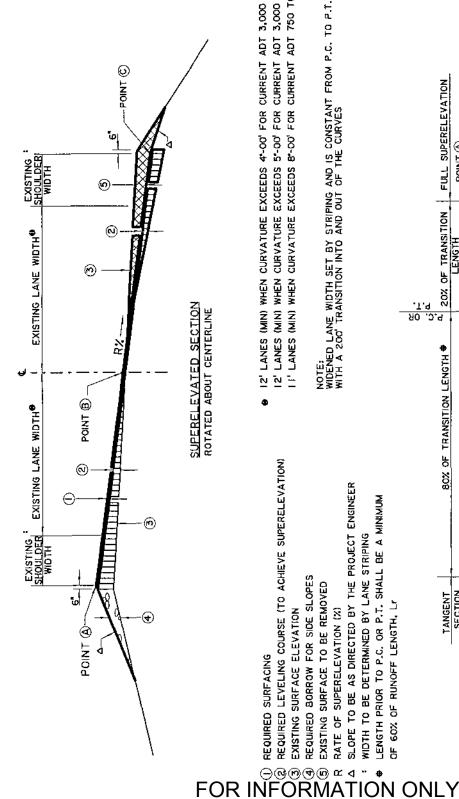
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ADUEMINES

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4-38-0007





12' LANES (MIN) WHEN CURVATURE EXCEEDS 4"-00' FOR CURRENT ADT 3,000 AND OVER 12' LANES (MIN) WHEN CURVATURE EXCEEDS 5"-00' FOR CURRENT ADT 3,000 TO 750 II' LANES (MIN) WHEN CURVATURE EXCEEDS 8"-00" FOR CURRENT ADT 750 TO 400

REQUIRED LEVELING COURSE (TO ACHIEVE SUPERELEVATION)

REQUIRED BORROW FOR SIDE SLOPES EXISTING SURFACE TO BE REMOVED

EXISTING SURFACE ELEVATION

REQUIRED SURFACING

NOTE: WIDENED LANE WIDTH SET BY STRIPING AND IS CONSTANT FROM P.C. TO P.T. OF CURVES WITH A 200' TRANSITION INTO AND OUT OF THE CURVES

20% OF TRANSITION | FULL SUPERELEVATION POINT © -POINT® -POINT (A) LENGTH SUPERELEVATION TRANSITION LENGTH, LT P.C. 0R 2 P.T. RT. EDGE OF OVERLAY OVERLAY CENTERLINE TANGENT RUNOFF T. EDGE OF OVERLAY 80% OF TRANSITION LENGTH # TANGENT RUNOUS POINT (8)-POINT (A B. C) SECTION TANGENT OF 60% OF RUNOFF LENGTH, Lr

NOTE: SEE SHEE 2d FOR ADDITIONAL INFORMATION

SUPERELEYATION DIAGRAM (FOR RIGHT CURVATURE, ROTATED ABOUT CENTERLINE)

LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE SUPERELEVATION DETAIL - ROTATION ABOUT CENTER LINE

SHEET NO.

PLAQUEMINES

FEDERAL PROJECT PARISH

DESIGNED MAG CHECKED MAG DETAILED MAG CHECKED MAG DATE

FOR INFORMATIONAL ONLY

2c

704-38-0007

6/20/07

SLOPE TO BE AS DIRECTED BY THE PROJECT ENGINEER

RATE OF SUPERELEVATION (X)

LENGTH PRIOR TO P.C. OR P.T. SHALL BE A MINIMUM

WIDTH TO BE DETERMINED BY LANE STRIPING

# SUPERELEVATION CURVE DATA

CURVE #3 AS BUILT

PROJ Q CURVE DATA

P.I. STA. 269+49.29 9°00'00 RT  $D = 2^{\circ} 00' 00''$ " ⊲

R = 2864.79 T = 225.46 225.46

450.00

AS BUILT CURVE INFORMATION REQUIRED SUPEREVELVATION

OUTSIDE SHOULDER RATE	0.004
INSIDE SHOULDER RATE	0.074
TRANSISTION LENGTH	220
æ æ	0.074
DEGREE OF CURVE	131' - 2'00'

AS BUILT DESIGN SPEED = 70 MPH R% = RATE PER FOOT

# FOR INFORMATION ONLY

- CURYE DATA PROVIDED IS FROM THE AS-BULT DRAWINGS OF SPN 062-05-0019. INTENT OF THIS EMERGENCY REPAIR POROJECT IS TO RESTORE LA 23 TO EXISTING CONDITIONS PRIOR TO DAMAGES CAUSED BY HURRICANE KATRINA.
- ADJUSTMENTS TO SUPERELEVATION CROSS SLOPE MAY BE MADE TO THE TIE IN TO EXISTING ROADWAY SECTION WITH APPROVAL FROM PROJECT ENGINEER. IT IS DESIRED TO MATCH AS-BUILT CROSS SLOPE. κİ



LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

SUPERELEVATION CURVE DATA

STATE 704-38-0007 DESIGNED ANG CHECKED MAS DETAILED JANG CHECKED MAS DATE SHEET BAZOV

SHEET NO.

PLAQUEMINES

PARISH

2d

# NOTES CONSTRUCTION GENERAL

- WITH UTILITY COMPANIES LOCATED IN AREA. ANY DAMAGE DONE TO UTILITIES SHALL BE REPAIRED AT NO COST TO THE DEPARTMENT. THE CONTRACTOR IS REQUIRED TO LOCATION OF UTILITIES SHOWN ON PLANS ARE APPROXIMATE AND INTENDED FO INFORMATION PURPOSES ONLY. THE CONTRACTOR SHALL CONTACT AND COORDINATE WORK CONTACT LOUISIANA ONE CALL AND PLAQUEMINES PARISH GOVERNMENT (SEWER AND WATER) TO VERIFY ANY UTILITIES IN THE AREA.
- 4LL EXISTING CONFLICTING STRIPHING AND MARKERS WITHIN THE PROJECT SHALL BE REMOVED AT NO DIRECT PAY. κi

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THE CONTRACTOR WILL BE ALLOWED TO UTILIZE ANY EXISTING TRAFFIC CONTROL DEVICES THROUGHOUT CONSTRUCTION WITH THE APPROVAL OF THE PROJECT ENGINEER. IF THE CONTRACTOR CHOOSES TO USE THE EXISTING TRAFFIC THE CONTRACTOR SHALL BE RESPONISIBLE FOR MAINTAINING ALL EXISTING (DOTD) TRAFFIC CONTROL DEVICES DURING CONSTRUCTION. MAINTENANCE OF THE TRAFFIC CONTROL DEVICES, THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTANING THE TRAFFIC CONTROL DEVICES AND THE COST SHALL BE INCLUDED IN ITEM 713-01. CONTROL DEVICES SHALL BE INCLUDED IN ITEM 713-01. UPON COMPLETION OF THE USE OF ANY AND ALL TRAFFIC CONTROL DEVICES THE CONTRACTOR SHALL RANSPORT THE DEVICES TO THE DISTRICT OF HEADQUARTERS LOCATED IN BRIDGE CITY, LA (ITEM S-002).

THE CONTRACTOR SHALL FOLLOW THE CONSTRUCTION PHASING DESIGNATED FOR THE PROJECT. ANY ADJUSTMENTS TO THE PHASING SHALL BE APPROVED BY THE PROJECT ENGINEER. SEE SHEET 21 FOR A DESCRIPTION OF THE CONSTRUCTION PHASING.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING DRAINAGE WITHIN THE PROJECT LIMITS THROUGHOUT CONSTRUCTION.

SURVEY CONTROL POINTS SHALL BE PROVIDED UPON REQUEST BY THE DEPARTMENT PRIOR TO CONSTRUCTION.

THE CROSS DRAIN AND REMOVE THE CONCRETE BARRIERS. IF THE CONTRACTOR CHOOSES TO CLOSE THE NORTH BOUND LANES, THE CONTRACTOR SHALL SUBMIT A DETOUR MUTCD. ALL WORK AND SIGNS ASSOCIATED W/ THE DETOUR SHALL BE INCLUDED IN INTEM 713-01. THE CONTRACTOR SHALL NOTIFY THE PROJECT ENGINEER AT LEAST 72 THE CONTRACTOR SHALL BE ALLOWED ONE WEEKEND (SAT. AND SUN.) TO CLOSE LA 23 TO NORTH BOUND TRAFFIC DURING PHASE #2 TO COMPLETE THE INSTALLATION OF PLAN TO THE PROJECT ENGINEER FOR APPROVAL. THE DETOUR SHALL FOLLOW THE DEPARTMENTS TRAFFIC CONTROL STANDARDS AND THE LATEST VERSION OF HOURS PRIOR TO CLOSING THE NORTH BOUND LANES.

COST TO BE INCLUDED THE CONTRACTOR SHALL PERFORM MILLING OPERATIONS AT BRIDGE APPROACH LOCATIONS TO ENSURE SMOOTH TIE-INS APPROVED BY THE PROJECT ENGINEER. THE CONTRACTOR MAY BE REQUIRED TO MILL CONCRETE APPROACH SLAB AS DIRECTED BY THE PROJECT ENGINEER TO ACHIEVE ACCEPTABLE TIE-INS. IN ITEM 509-01. FOR INFORMATION ONLY

WATERIAL NOT UTILIZED BY THE CONTRACTOR SHALL BE SPREAD ON DOTD RIGHT OF WAY AS DIRECTED BY THE PROJECT ENGINEER. COST SHALL BE INCLUDED IN UNIT BID ALL MATERIAL EXCAVATED BY THE CONTRACTOR (ITEM 203-05) SHALL BE UTILIZED IN AREAS SHOWN ON PLANS OR AS DIRECTED BY THE PROJECT ENGINEER. ANY FOR ITEM 203-05.



LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

GENERAL NOTES

PLAQUEMINES STATE 704-38-0007 FEDERAL PARISH DESIGNED CHECKED IN OPERAL ED CHECKED IN OPERAL ED DATE REVISION DESCRIPTION 10.0

SHEET NO.

26

# PHASING CONSTRUCTION

### PHASE # 1

DURING PHASE #1 THE CONTRACTOR SHALL COMPLETE ALL WORK ASSOCIATED WITH THE SOUTHBOUND ROADWAY. DURING PHASE #1 THE SOUTHBOUND Lanes shall remain closed to traffic, the existing detour and traffic control devices shall be maintained by the contractor. The Following work shall be completed during phase #1:

- EXCAVATION OF EXCESS MATERIAL FROM SOUTH BOUND ROADWAY.
- INCIDENTAL PAVING OF THE SLOPE. SEE SHEET 50 FOR DETAIL. CONSTRUCTION OF CONCRETE BARRIER WALL, BACKFILL AND
- INSTALLATION OF DRAINAGE STRUCTURES WITHIN THE SOUTHBOUND ROADWAY AND MEDIAN.

RECONSTRUCTION OF THE WASHED OUT PORTION OF THE SOUTHBOUND

- MILL AND OVERLAY OF REMAINING PORTION OF THE SOUTHBOUND ROADWAY.
  - ALL WORK ASSOCIATED WITH CONCRETE CURB AND GUTTER AND MEDIAN SECTION.
    - GUARDRAIL INSTALLATION ALONG SOUTHBOUND ROADWAY.
- ALL WORK ASSOCIATED WITH CONSTRUCTION OF THE DITCH ALONG THE SOUTH BOUND ROADWAY.
  - ALL STRIPING OF THE SOUTHBOUND ROADWAY.
- DRAINAGE CANAL EMBANKMENT REPAIR. SEE SHEET 50 FOR DETAIL.

PHATE \*2

UPOT COMPLETION OF PHASE # I AND WITH THE APPROVAL OF THE PROJECT ENGINEER THE CONTRACTOR SHALL REMOVE EXISTING TRAFFIC CONTROL AND RESTARE TRAFFIC TO TWO LANES SOUTHBOUND AND TWO LANES NORTHBOUND.

MILL AND OVERLAY OF THE NORTHBOUND ROADWAY

GUARDRAIL REPLACEMENT ALONG THE NORTHBOUND ROADWAY.

STRIPING OF THE NORTHBOUND ROADWAY,

THE CONTRACTOR SHALL BE ALLOWED TO CLOSE THE NORTH BOUND LANES FOR ONE SATURDAY AND SUNDAY IN ORDER TO COMPLETE THE INSTALLATION OF THE CROSS DRAIN PERFORM THE REMOVAL OF CONCRETE BARRIERS WITH THE APPROVAL OF THE PROJECT ENGINEER. ALL OTHER WORK WITH THE NORTH BOUND ROADWAY DURING PHASE \*2 SHALL BE COMPLETED WITH SINGLE LANE CLOSURES.

### NOTES:

- I. THE CONTRACTOR MAY MODIFY CONSTUCTION PHASING SHOWN ONLY WITH APPROVAL OF THE PROJECT ENGINEER.
- COST SHOULD BE THE CONTRACTO WILL BE REQUIRED TO SUPPLEMENT EXISTING TRAFFIC CONTROL DEVICES TO CONFORM TO TO SHEETS AS NECESSARY. INCLUDED IN PRICE BID FOR 713-01. αí



LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

CONSTRUCTION PHASING

STATE 704-38-0007 820207 3 3 CHECKED DETAILED CHECKED DATE

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# ASPHALTIC CONCRETE ROADWAY AND SHOULDER SURFACING & BASE COURSE

					1.5	=	1.5.		12.0 "	
<i>(</i> )	STA.	STA.	LOCATION	LENGTH (FEET)	COLD PI ASPHALTIC PAVEN (AVG. THIK	COLD PLANING HALTIC CONCRETE PAVEMENT WG. THICKNESS)	ASPHALTIC CONCRETE ASPHALTIC CONCRETE PAVEMENT WEARING COURSE (AVG. THICKNESS) (LEVEL 2F)	PAVE SONCRETE SOURSE . 2F)	SUPERPAVE ASPHALTIC CONCRETE BASE COURSE (LEVEL 1)	PAVE SONCRETE E (LEVEL 1)
ŀ				į	WIDTH (FT)	SQ.YDS.	WIDTH (FT)	TONS	WIDTH (FT)	TONS
<b>5</b> 8	<del>19</del> 80	272+65	269180 272+65 ROADWAY & SHOULDERS*	885.0	08	7867	80	649.0	0	0.0
2	<b>2</b> 65	275+57	2721-65 275+57 ROADWAY & SHOULDERS (WASHOUT)	292.0	** 40	1298	89	214.1	*** 40	475.9
27	<b>1</b> 57	278+70	274-57 278+70 ROADWAY & SHOULDERS* ^	253.0	80	2249	80	185.5	0	0.0
`	?									
'' '	IN									
• •	IF									
7	$\mathbf{C}$								:	
<u>′</u> 1	)F									
Y	<b>13</b> 7	ONAL FO	ADDITIONAL FOR DRIVES AND TURNOUTS			0		0.0		0.0
남		NAL FO	APPITIONAL FOR CROSSOVERS AND TRANSITIONS			0		0.0		0.0
8	<b>Z</b> TIC	NAL FO	ADDITIONAL FOR SPOT LEVELING AND SLOPE CORRECTION			0		140.0		0.0
1 1	ГΙ		TOTAL			11413		1188.7		475.9
ZZZW.		ES BOTI ES NOR ES SOU NINCLU	* INCOUDES BOTH NORTHBOUND AND SOUTHBOUND TRAVEL LA ** INZOUDES NORTHBOUND TRAVEL LANES AND SHOULDERS *** INCOUDES SOUTHBOUND TRAVEL LANES AND SHOULDERS  ^ SECTION INCLUDES A 60' BRIDGE EXCEPTION  T	TRAVEL LANES AND SHOULDERS LDERS LDERS	HOULDERS					
ı Z	Ϋ́									

NOTE:

1. THE ASPHALTIC CONCRETE FOR EMBANKMENT WIDENING UNDER GUARD RAIL IS NOT SHOWN IN CHART.

LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

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26-050-4007 13:07

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10:13:45

DATED 12/26/07

ş TOTAL STATE PROJECT PARISH 704-38-0007 PLAQUEMINES 1.240 QUANTITY S.P. NO. 704-38-0007 173 500.0 1,664.5 258.4 1,000.0 125 10MP 11,413 130 130 294 LUMP LUMP LNFT LNFT LNFT EACH EACH LUMP SQYD SOYD LNFT SOYD SOYD LUMP MILE MILE MILE LUMP SNIT EACH LNFT CUYD NO NO I'B S SUPERPAVE ASPHALTIC CONCRETE, DRIVES, TURNOUTS AND MISCELLANGOUS N LINE) (4" WIDTH) (4" LENGTH)
LINE) (4" WIDTH) (10" LENGTH)
LINE) (4" WIDTH) SUMMARY OF ESTIMATED QUANTITIES F. A. P. NO. ER-ERP1(011) GUARD RAIL (DOUBLE THRIE BEAM) (3'-1 1/2" FOST SPACING)
BLOCKED OUT GUARD RAIL
GUARD RAIL TRANSITIONS (DOUBLE THRIE BEAM)
GUARD RAIL END TREATMENT (FLARED)
GUARD RAIL END TREATMENT (TANGENT) COLD PLANING ASPHALTIC PAVEMENT CONTRACTOR RETAINED RECLAIMED ASPHALTIC PAVEMENT & GUTTER PAVEMENT PATCHING (6" MINIMUM THICKNESS) PAVEMENT PATCHING (12" MINIMUM THICKNESS) RCPA) REMOVAL OF CONCRETE WALKS & DRIVES
REMOVAL OF CONCRETE COMBINATION CURB
REMOVAL OF GUARD RAIL THICK) (BROKEN I COMBINATION CONCRETE CURB & GUTTER BORROW (VEHICULAR MEASUREMENT) ( SIGNS & BARRICADES ( PAVEMENT MARKINGS ( PAVEMENT MARKINGS ( PAVEMENT MARKINGS ( CROSS DRAIN PIPE ARCH (24" SIDE DRAIN PIPE ARCH (24" INCIDENTAL CONCRETE PAVING CATCH BASINS (CB-01 BEDDING MATERIAL FLOWABLE FILL MOBILIZATION TEMPORARY E TEMPORARY E TEMPORARY E TEMPORARY E FERTILIZER SEEDING ITEM 704-01-C 704-03 704-08-B 704-11-A 704-11-B 510-01-A 510-01-B 713-01 713-03-A 713-03-B 713-04-A ITEM NO. 701-02-D 701-06-D 702-03-A 706-03-A 203-05 203-07 502-01 502-01-707-03 509-01 710-01 117-01 718-01 726-01 727-01 <u>a</u> OR INFORMATION ONLY



\* ITEMS TO BE USED AS DIRECTED BY THE PROJECT ENGINEER

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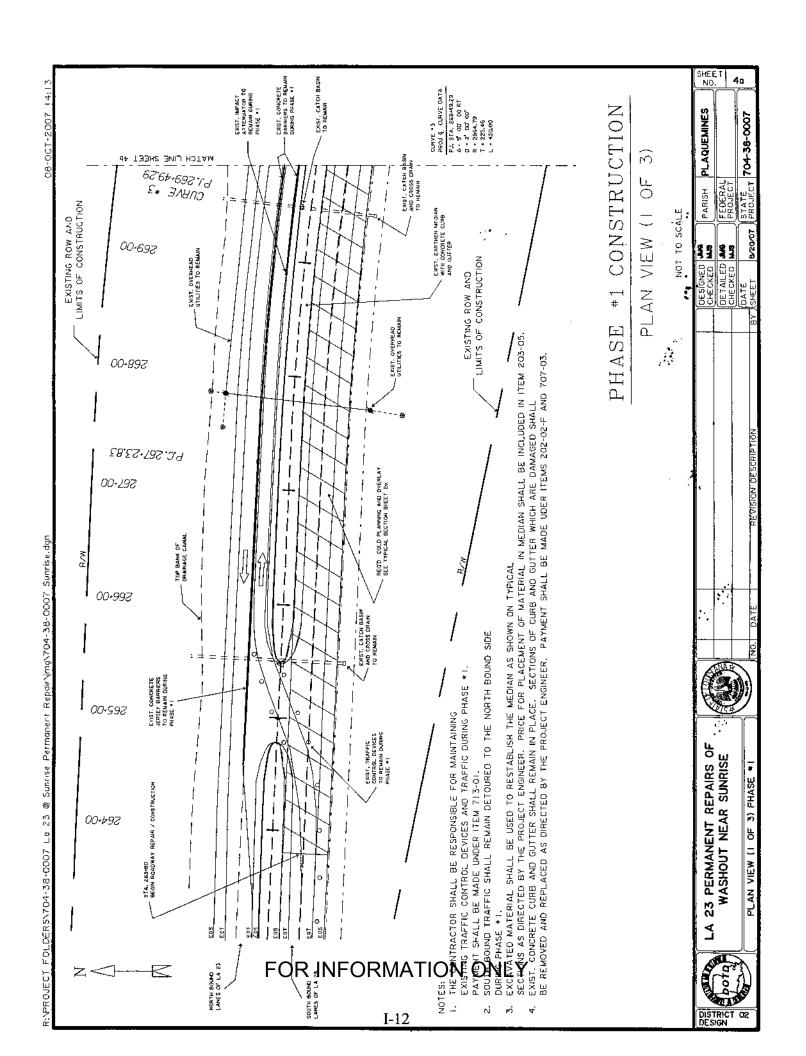
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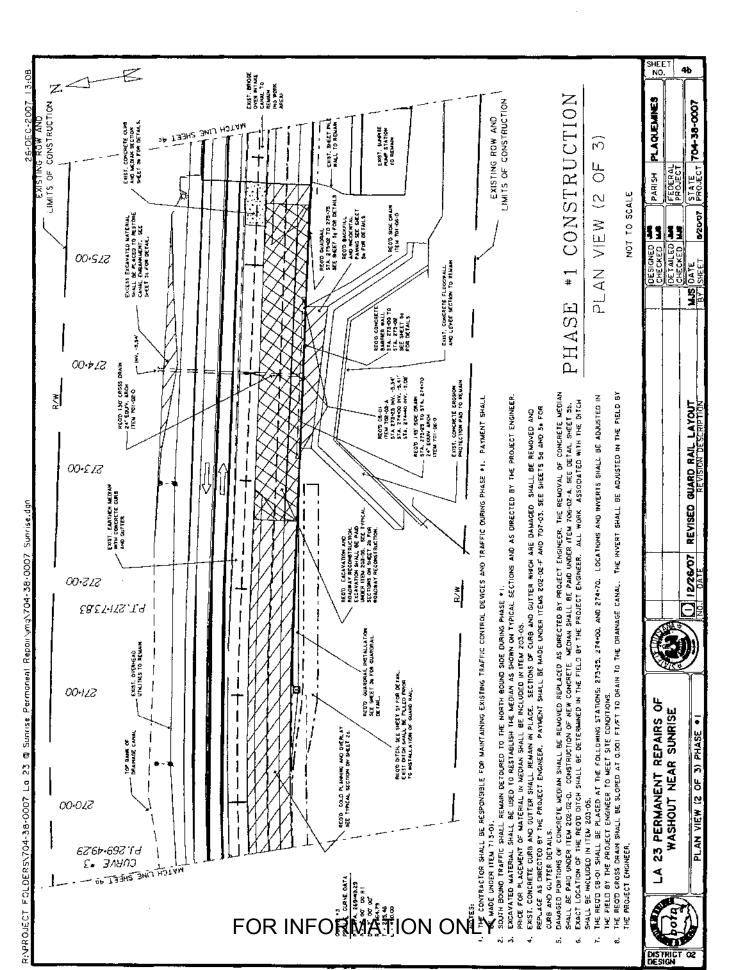
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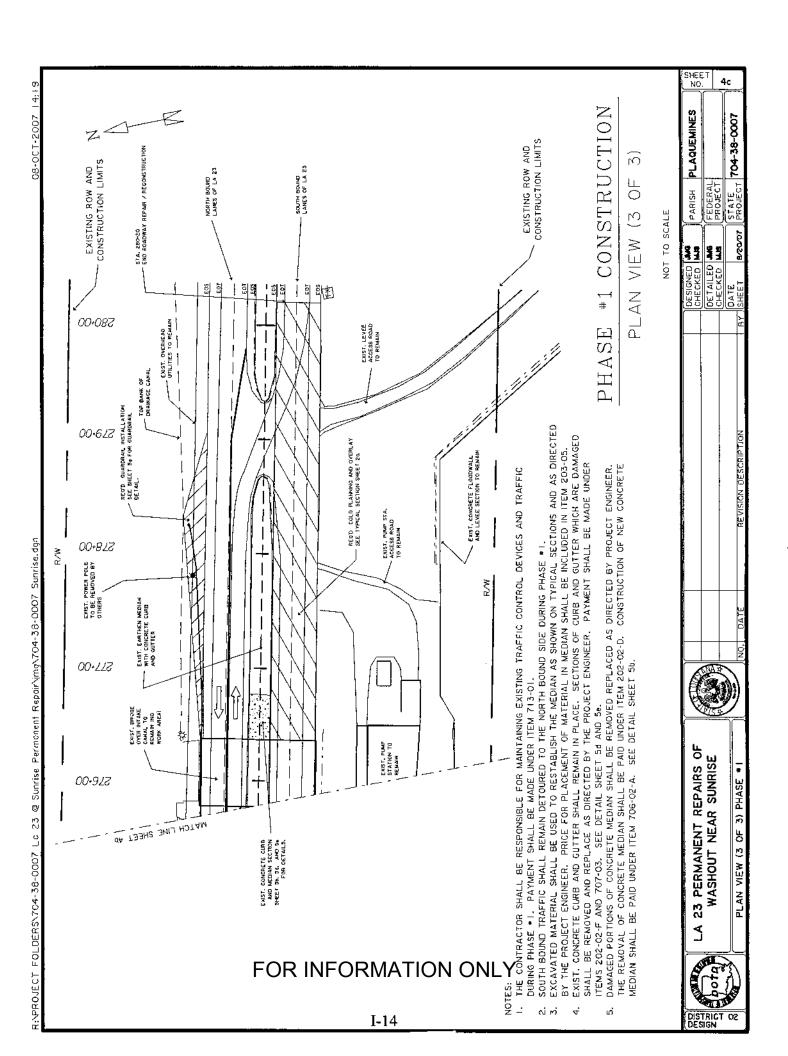
	ER SKP1 (011)	STATE PROJECT 704-38-0007	r PLAQUEMINES	SHEET NO.
	STIMMARY OF ESTIMATED CURVITIES			
ITEM NO.	ITEM	TIND TIND	S.P. NO.	TOTAL
729-16-C	OBJECT MARKER ASSEMBLY (Type 3)	ЕАСН	2	
731-02	REFLECTORIZED RAISED PAVEMENT MARKERS	EACH	164	
732-02-A 732-03-A	PLASTIC PAVEMENT STRIPING (SOLID LINE) (4" WIDTH) PLASTIC PAVEMENT STRIPING (BROKEN LINE) (4" WIDTH)	MILE	1.240	
740-01	CONSTRUCTION LAYOUT	TRIME	LUMP	
2-001	CONCRETE BARRIER WALL	LNFT	202	
5-002	REMOVAL OF DOTD TRAFFIC CONTROL DEVICES	LUMP	LUMP	

3¢ PLAQUEMENES STATE 704-38-0007 PARISH **1** 12/26/07 REVISED AND ADDED ITEMS SUMMARY OF ESTIMATED OUANITIES (2 of 2)

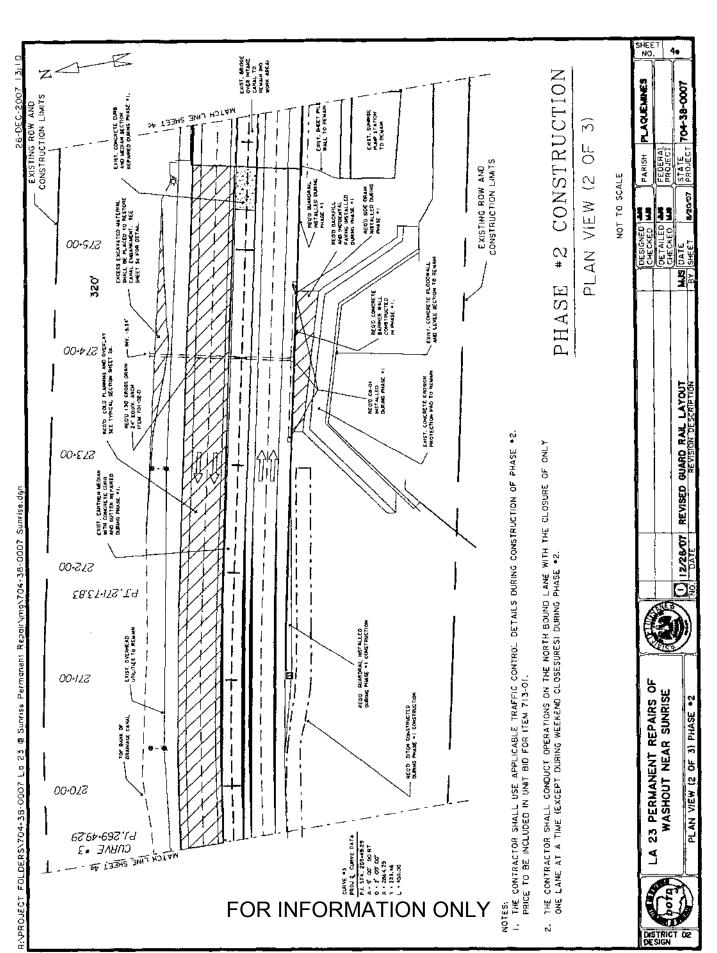
LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

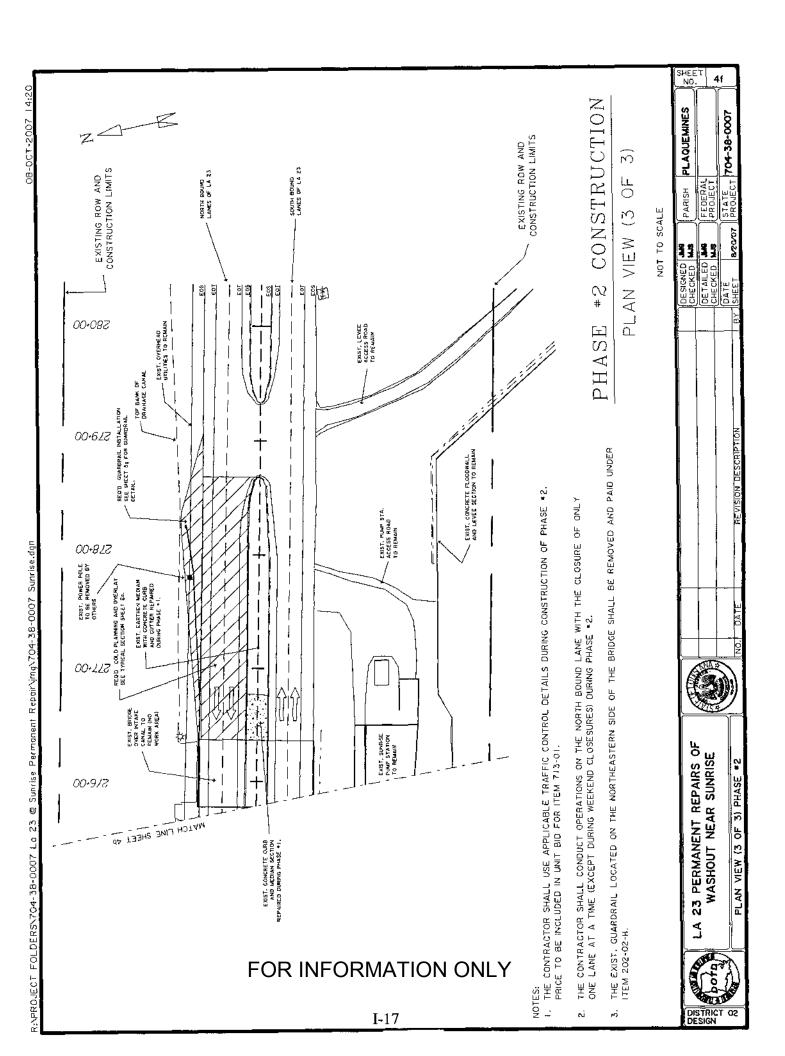


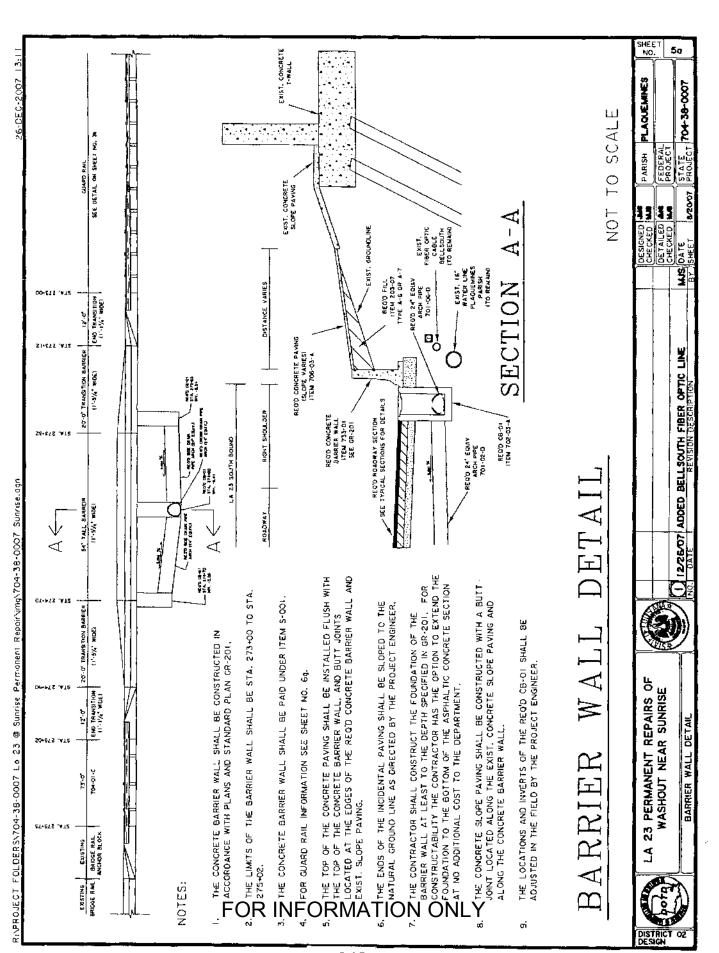




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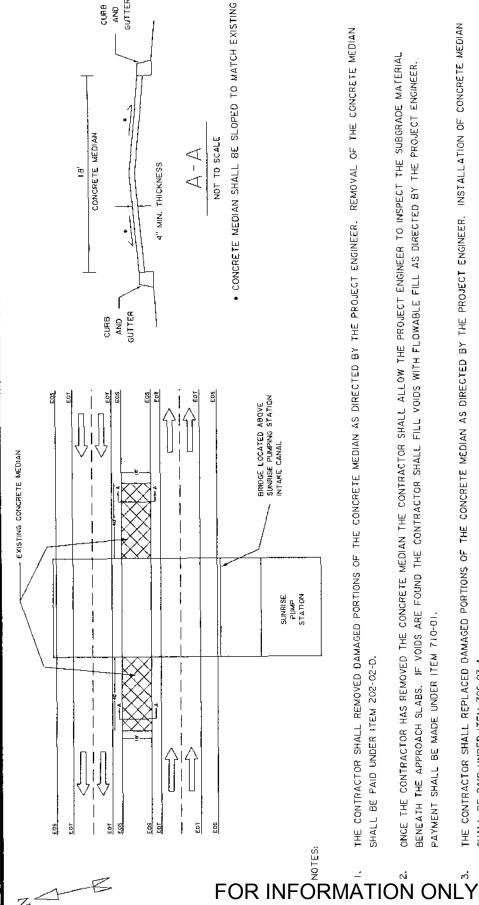






CURB AND GUTTER

RIVPROJECT FOLDERSI704-38-0007 La 23 @ Sunrise Permanent Repoirlymg\704-38-0007 Sunrise.dgn



THE CONTRACTOR SHALL REMOVED DAMAGED PORTIONS OF THE CONCRETE MEDIAN AS DIRECTED BY THE PROJECT ENGINEER. REMOVAL OF THE CONCRETE MEDIAN SHALL BE PAID UNDER ITEM 202-02-D.

ONCE THE CONTRACTOR HAS REMOVED THE CONGRETE MEDIAN THE CONTRACTOR SHALL ALLOW THE PROJECT ENGINEER TO INSPECT THE SUBGRADE MATERIAL BENEATH THE APPROACH SLABS. IF VOIDS ARE FOUND THE CONTRACTOR SHALL FILL VOIDS WITH FLOWABLE FILL AS DIRECTED BY THE PROJECT ENGINEER. PAYMENT SHALL BE MADE UNDER ITEM 710-01. THE CONTRACTOR SHALL REPLACED DAMAGED PORTIONS OF THE CONCRETE MEDIAN AS DIRECTED BY THE PROJECT ENGINEER. INSTALLATION OF CONCRETE MEDIAN SHALL BE PAID UNDER ITEM 706-03-A.

# CONCRETE MEDIAN DETAIL

NOT TO SCALE



LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE	CONCRETE MEDIAN DETAIL

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SHEE

PLAQUEMINES

PARISH

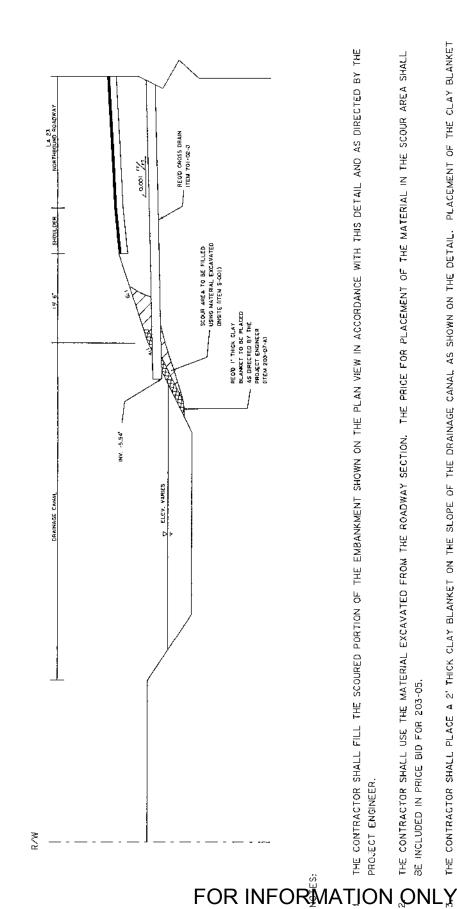
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THE CONTRACTOR SHALL FILL THE SCOURED PORTION OF THE EMBANKMENT SHOWN ON THE PLAN VIEW IN ACCORDANCE WITH THIS DETAIL AND AS DIRECTED BY THE THE PRICE FOR PLACEMENT OF THE MATERIAL IN THE SCOUR AREA SHALL THE CONTRACTOR SHALL USE THE MATERIAL EXCAVATED FROW THE ROADWAY SECTION. PROJECT ENGINEER.

THE CONTRACTOR SHALL PLACE A 2" THICK CLAY BLANKET ON THE SLOPE OF THE DRAINAGE CANAL AS SHOWN ON THE DETAIL. PLACEMENT OF THE CLAY BLANKET BE INCLUDED IN PRICE BID FOR 203-05,

INVERT OF CROSS DRAIN IS APPROXIMATE. EXACT INVERT SHALL BE DETERMINED IN THE FIELD BY THE PROJECT ENGINEER.

SHALL BE PAID IN ITEM 203-07.

# DETAIL DRAINAGE CANAL EMBANKMENT



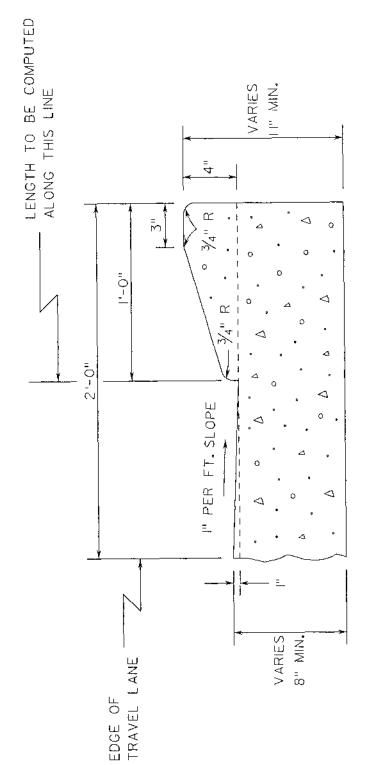
LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

DRAINAGE CANAL EMBANKMENT DETAIL

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LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

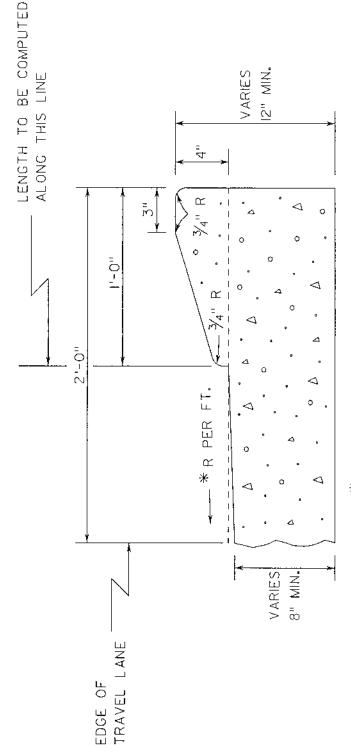
THE CONTRACTOR SHALL CONSTRUCT THE CURB AND GUTTER TO MEET THE MINIMUM DEPTH REQUIREMENTS SHOWN ABOVE. WITH THE APPROVAL FROM THE PROJECT ENGINEER THE CONTRACTOR SHALL BE ALLOWED TO INCREASE THE DEPTH TO THE BOTTOM OF THE ASPHALTIC CONCRETE FOR CONSTRUCTABLITIY AT NO ADDITIONAL COST TO THE DEPARTMENT.

DRAINAGE TO CURB CURB AND GUTTER

STATE 704-38-0007 PARISH 700024 3 1 9 3 1 4 3 DESIGNED CHECKED DETAILED CHECKED DATE

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PLAQUEMINES



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NOTE:

THE CONTRACTOR SHALL CONSTRUCT THE CURB AND GUTTER TO MEET THE MINIMUM DEPTH REQUIREMENTS SHOWN ABOVE. WITH THE APPROVAL FROM THE PROJECT ENGINEER THE CONTRACTOR SHALL BE ALLOWED TO INCREASE THE DEPTH TO THE BOTTOM OF THE ASPHALTIC CONCRETE FOR CONSTRUCTABLIITY AT NO ADDITIONAL COST TO THE DEPARTMENT

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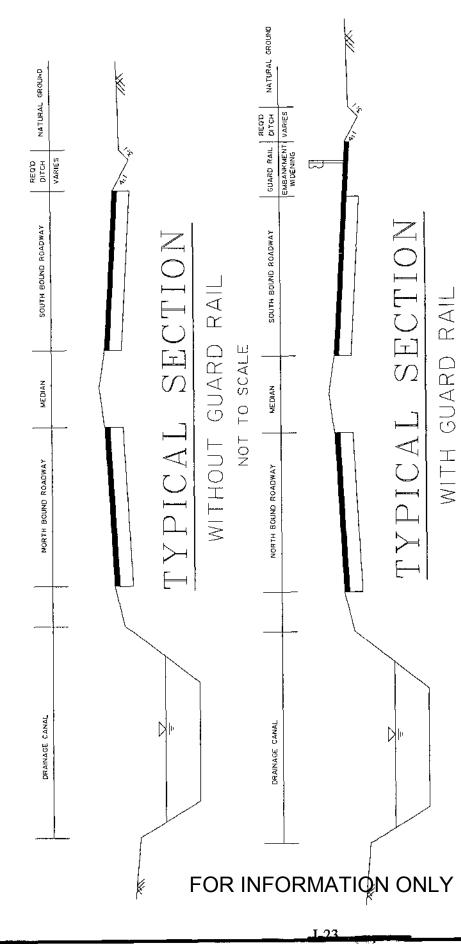
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FEDERAL PARISH

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DISTRICT 02 DESIGN



NOT TO SCALE

NOTES:

- EXACT LOCATION OF REO'D DITCH SHALL BE DETERMINED IN THE FIELD BY THE PROJECT ENGINEER.
- THE GRADE OF THE REO'D DITCH SHALL BE SLOPED TO DRAIN AND MATCH THE EXISTING DITCH. THE REQUIRED DITCH SHALL BE TIED INTO THE EXISTING DITCH. ń
- A PORTION OF THE EXISTING DITCH WILL HAVE TO BE FILLED PRIOR TO GUARD RAIL INSTALLATION. PAYMENT SHALL BE MADE UNDER ITEM 203-05.
- PAYMENT FOR ALL WORK ASSCOCIATED WITH THE REQ'D DITCH AND TIEIN SHALL BE PAID UNDER ITEM 203-05.

N .	DITCH DETAIL
a too	
DISTRICT OF DESIGN	J2

PAIRS OF SUNRISE

PLAQUEMINES

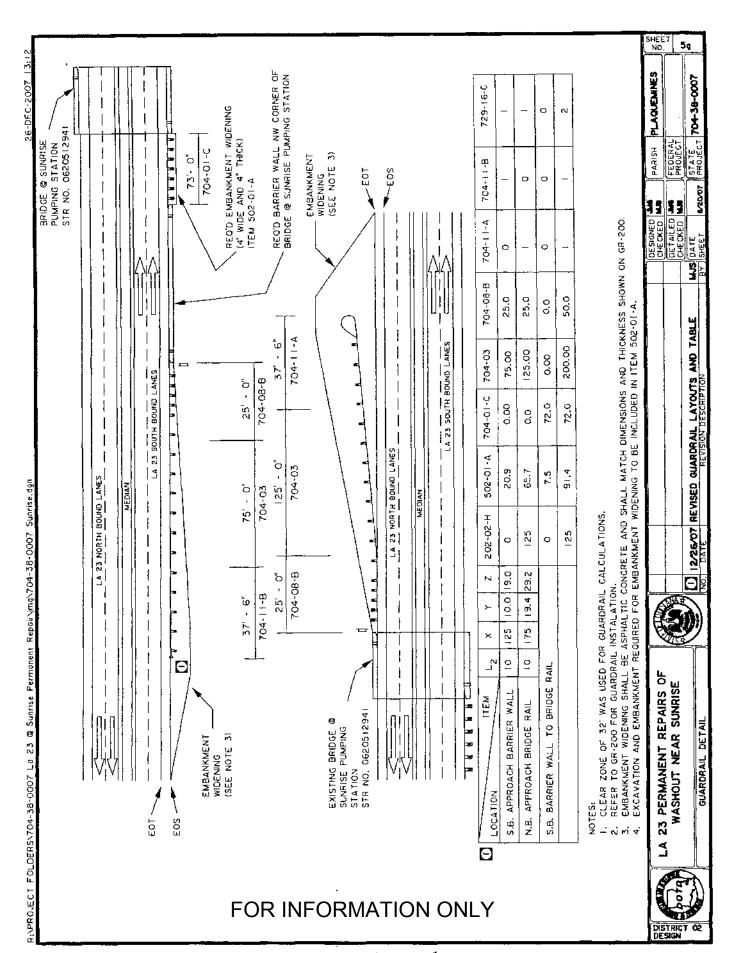
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STATE 704-38-0007

FEDERAL PROJECT PARISH

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- B. All Tenporary, Traffic Control Carriers used shall be in becoming with the Local 10 Schools Spellications to a Bookses, the Advants in Unitern Traffic Cantal Biologues, the Advants in Unitern Traffic Cantal Dislace; the Advants in Unitern Traffic Cantal Dislace; the Marian the Institute of Capparative (Migna) Research Froyage (MCHRP) 350 for that Land 2 requestments.

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- The contractor shall stop be responsible for the mobilescence of all suprement eight and powersent making left the place or essential country for the process of the service of the process of the proces

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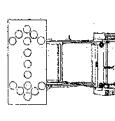
PROGRAMMENT \*\* THE VERTICAL PANEL

TYPE III BARRICADES

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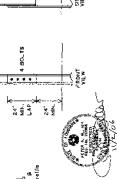
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- LIGHTING (NEW DPL.)

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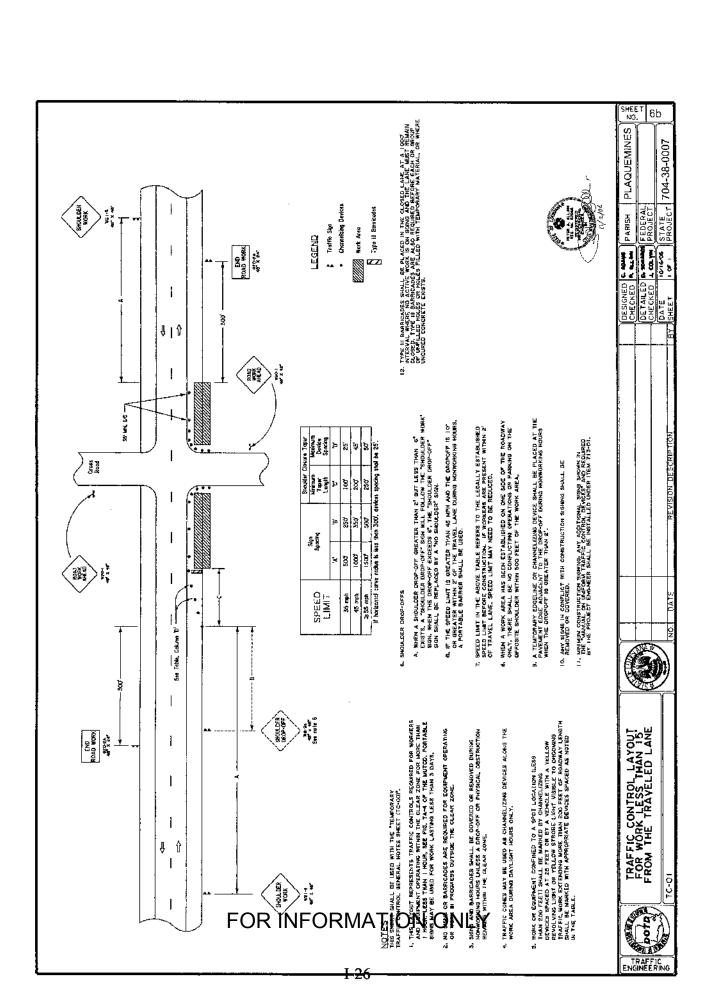
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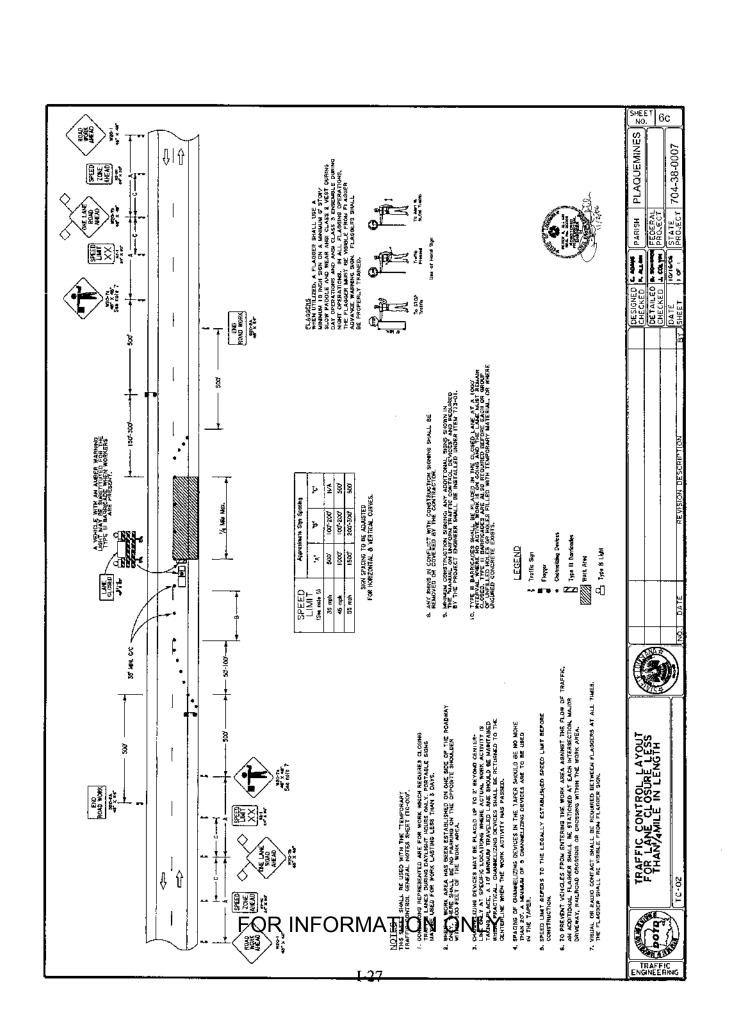
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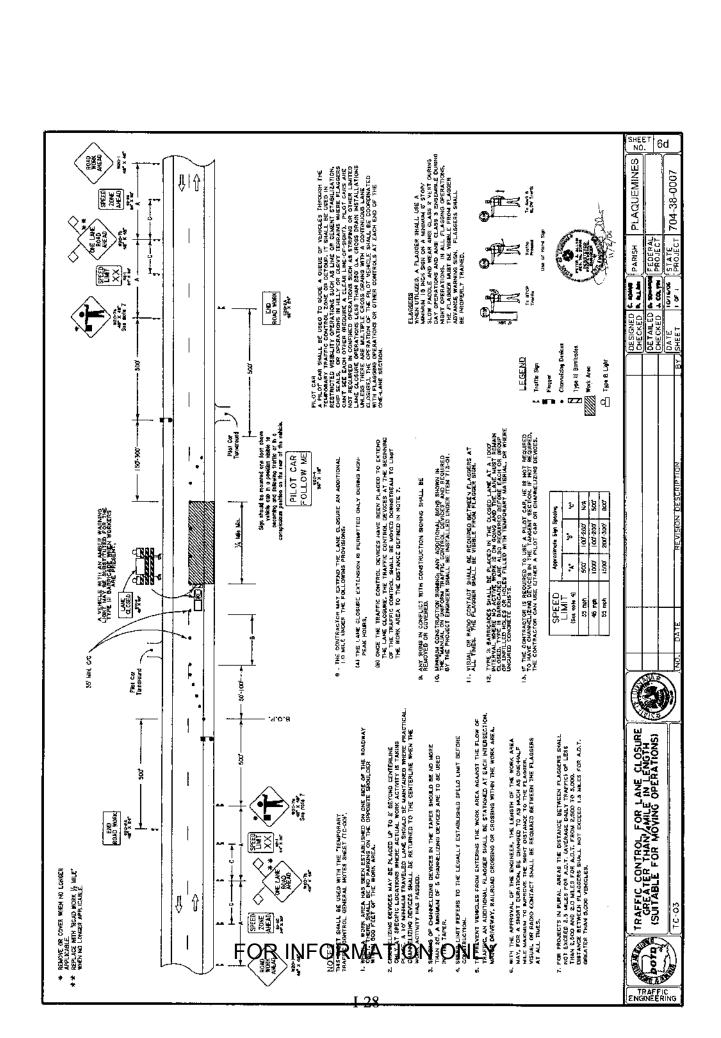
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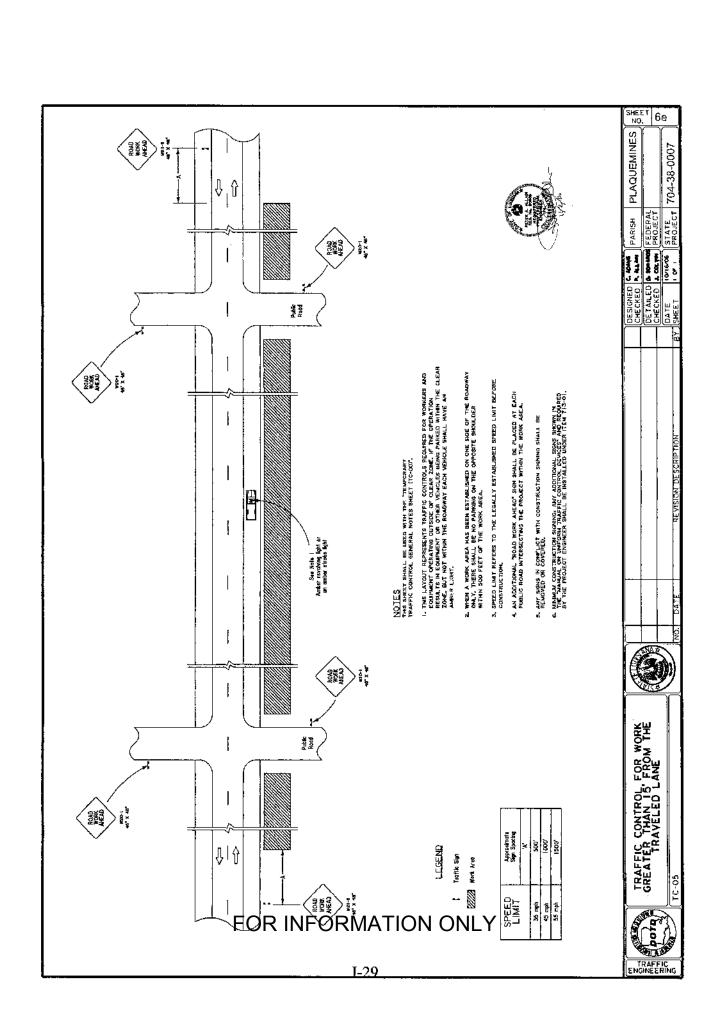
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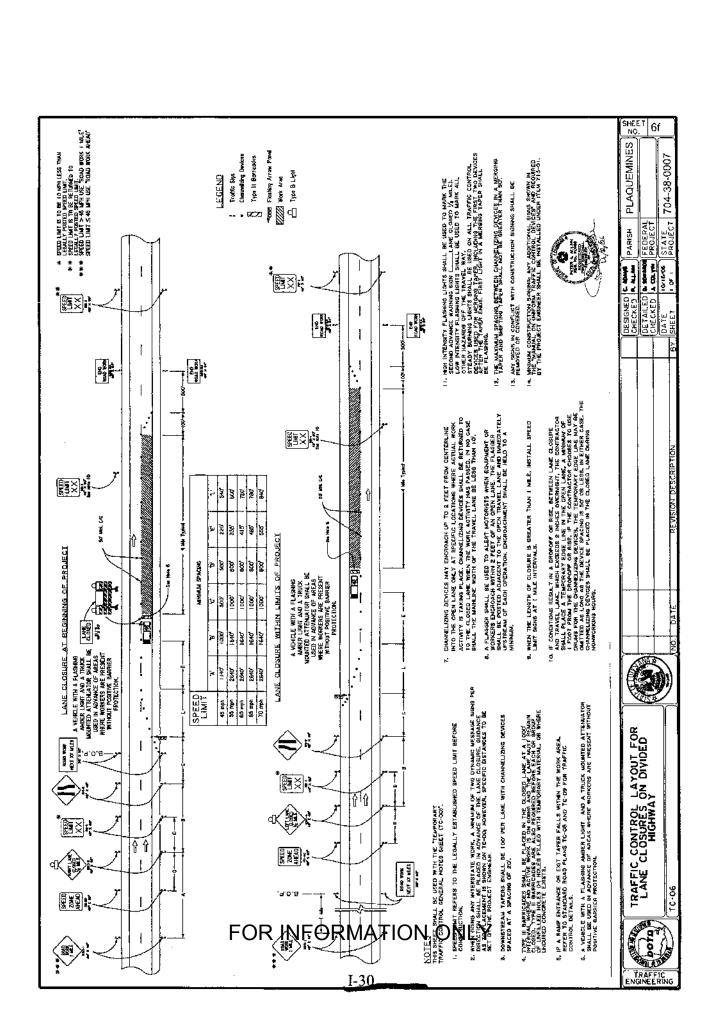
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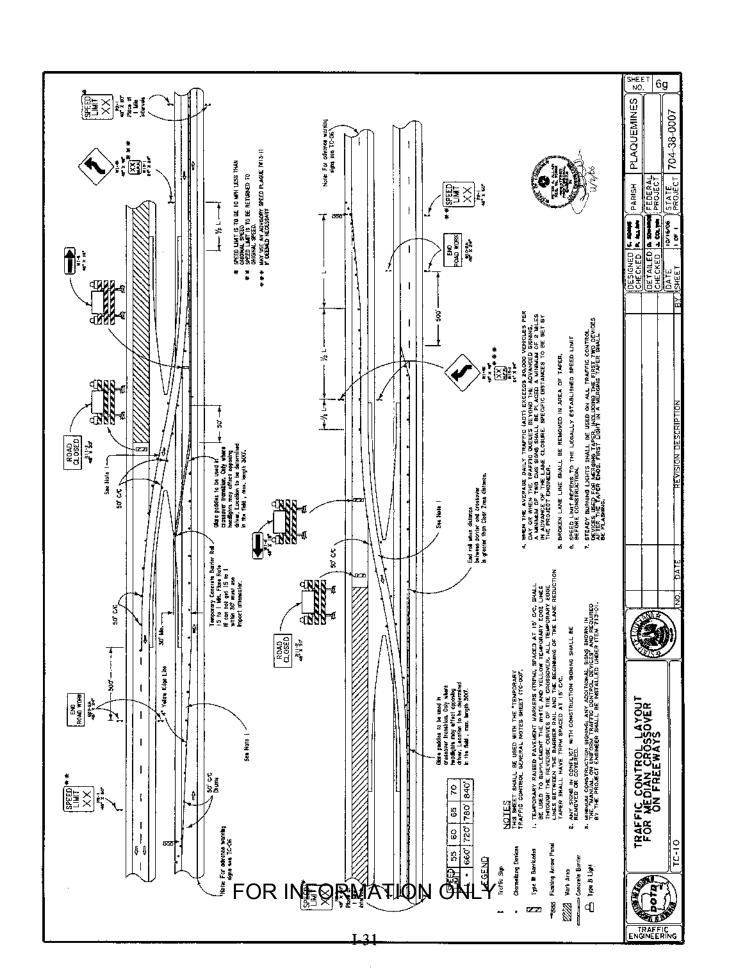












## STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT



### CONSTRUCTION PROPOSAL RETURNABLES FOR

### FEDERAL AID PROJECT

STATE PROJECT NO. 704-38-0007 LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

**LA 23** 

**PLAQUEMINES PARISH** 

### **BID BOND**

A Bid Bond is required when the bit accordance with Subsection 103.01 Specifications.)			
<u> </u>			, as Principal (Bidder)
andare bound unto the State of Louisiana, the Department) in the sum of five per Department for payment, of which the administrators, successors and assigns, a	ercent (5%) of he Principal ar	the bidder's total bid nd Surety bind them	, as Surety, evelopment, (hereinafter called amount as calculated by the
Signed and sealed this	day of		, 20
The condition of this obligation Department on a contract for the comperment on a contract for the comperment of the contract of the bid the contract in writing and gives be performance of said contract, this obligation	nstruction of S ASHOUT NE I is accepted and ond with Surety	TATE PROJECT EAR SUNRISE, lo d the Principal, within y acceptable to the	NO. 704-38-0007, LA 23 cated in PLAQUEMINES at the specified time, enters into Department for payment and
Principal (Bidder or First Partner to Join	nt Venture)	If a Joint Ve	enture, Second Partner
Ву		Ву	
Authorized Officer-Owner-Parts	ier	Authorized (	Officer-Owner-Partner
Typed or Printed Name	<del></del>	Typed	or Printed Name
	Suret	ty	
Ву		(Seal)	
	Agent or Attor	ney-in-Fact	
	Typed or Prin	nted Name	
To receive a copy of the contract and sub- respect to the bid bonds, the following in			ntion from LA DOTD, with
Bonding Agency or Company Nan	ne		Address
Agent or Representative		Phone N	umber / Fax Number

DATE: 01/09/08 13:20 PAGE:

LEAD PROJECT: 704-38-0007 OTHER PROJECTS:

OR TYPED)	DOLLARS	DOLLARS	DOLLARS	CENTS	DOLLARS	DOLLARS
PAY ITEM UNIT PRICE (IN WORDS, INK OR TYPED)	REMOVAL OF CONCRETE WALKS & DRIVES	REMOVAL OF CONCRETE COMBINATION CURB & GUTTER	REMOVAL OF GUARD RAIL	EXCAVATION AND EMBANKMENT	BÖRROW (VEHICULAR MEASUREMENT)	SUPERPAVE ASPHALTIC CONCRETE
UNIT OF WEASURE	SQUARE YARD	REILINEAR FOCT	LINEAR FOOT	EXC	CUBIC YARD	TON
APPROXIMATE	173	0,00%	125	гомь	330	1,664.5
ITEM	202-02-D	FOR I	NF@RMA	TION ON	<b>71/</b>	502-01

LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT SCHEDULE OF ITEMS

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DATE: 01/09/08 13:20 PAGE:

LEAD PROJECT: 704-38-0007 OTHER PROJECTS:

PRICE (IN WORDS, INK OR TYPED)	B, DRIVES, TURNOUTS AND MISCELLANEOUS DOLLARS	CENTS	MENT DOLLARS	CENTS	ED ASPHALTIC PAVEMENT DOLLARS	CENTS	UM THICKNESS) DOLLARS	CENTS	MOM THICKNESS)  DOLLARS	CENTS	EQUIV. RCPA)
PAY ITEM UNIT PRICE	SUPERPAVE ASPHALTIC CONCRETE,		COLD PLANING ASPHALTIC PAVEMENT		CONTRACTOR RETAINED RECLAIMED ASPHALTIC PAVEMENT		PAVEMENT PATCHING (6" MINIMÜK THICKNESS)	The second secon	PAVEMENT PATCHING (12" MINIMOM THICKNESS)		CROSS DRAIN FIPE ARCH (24" EQUIV. RCPA)
UNIT OF MEASURE	NOI		SQUARE YARD		CUBIC YARD		SQUARE YARD		SQUARE YARD		LINEAR FOOT
APPROXIMATE	91,4		11,413		-476		25		130		130
ITEM	502-01-A	,	FOI	R 11	NFOR	MA	TION	ON	510-01-B		701-02-5

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DATE: 01/09/08 13:20 PAGE:

LEAD PROJECT: 704-38-0607 OTHER PROJECTS:

	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS		DOLLARS	CENTS
PAY ITEM UNIT PRICE (IN WORDS, INK OR TYPED)	SIDE DRAIN PIPE ARCH (24" EQUIV.)		CATCH BASINS (CB-01)		GUARD RAIL (DOUBLE THRIE BEAM) (3'-1 1/2" FOST SPACING)		BLOCKED OUT GUARD RAIL		GUARD RAIL TRANSITIONS (DOUBLE TARIË BEAM)		GUARD RAIL END TREATMENT (FLARED)		
UNIT OF	LINEAR FOOT		БАСН		LINEAR FOCT		LINEAR FOOT		LINEAR FOOT			ЕАСН	
APPROXIMATS QUANTITY	145		m		72.0		200.0		5.03			<b>.</b> 4	
ITEK NUMBER	701-06-5		<b>FO</b> 5-03-A	3 II	NF <b>Ö</b> R	MA	TION	ON	<b>11</b>			704-I1-A	

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DATE: 01/09/08 13:20 PAGE:

LEAD PROJECT: 704-38-0007 OTHER PROJECTS:

	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	_ CENTS	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS
PAY ITSM UNIT PRICE (IN WORDS, INK OR TYPED)	GUARD RAIL END TREATMENT (TANGENT)	INCIDENTAL CONCEDENT DAVITED (A)   TOTAGE)	INCIDENTAL CONCRETE FAVING (4" IHICK)		COMBINATION CONCRETE CURB & GUTTER		FLOWABLE FILL		TEMPORARY SIGNS & BARRICADES		TEMPORARY PAVEMENT MARKINGS (BROKEN LINE)(4" NIDTH)(4' LENGTH)	
UNIT OF MEASURE	EACH		SQUARE YARD		LINEAR FOOT		CUBIC YARD		LUMP SUM		MILE	
APPROXIMATE QUANTITY	П		258.4		1,000.0		7.1		LUMP		1.240	
ITEM NUMBER	704-11-B		FOF	2 11	NFORI	MA	<sup>[0</sup> -01 <b>MOI</b> T	ON	713-01		713-03-A	

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DATE: 01/09/08 13:20 PAGE:

LEAD PROJECT: 704-38-0007 OTHER PROJECTS:

	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	DOLLARS	CENTS	0 0 0	CENTS
PAY ITEM UNIT PRICE (IN WORDS, INK OR TYPED)	TEMPORARY PAVEMENT MARKINGS (BROKEN LINE) (4" WIDTH) (10' LENGTH)		TEMPORARY PAVEMENT MARKINGS (SOLID LINS) (4" MIDTH)		SEEDING		FERTILIZER		BEDDING MATERIAL		MOBILIZATION	
UNIT OF MEASURE	MILE		MIJE		POUND		GMC05		CUBIC YARD		LUMP SUM	
APPROXIMATE QUANTITY	0.620 MILE		1.240 MIJE		4.4		294		120.8		LUMP	
ITEX	713-03-B		¥-₹0- FOI	R II	NFOR	:MA	TION	ON	<b>\</b> 71		727-61	-

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DATE: 01/09/08 13:20 PAGE:

LEAD PROJECT: 704-38-0007 OTHER PROJECTS:

ITEM	APPROXIMATE QUANTITY	UNIT OF MEASURE	PAY ITEM UNIT PRICE (IN WORDS, INK OR TYPED)
			OBJECT MARKER ASSEMBLY (Type 3)
729-16-C	67	EACH	DOLLARS
			CENTS
			REFLECTORIZED RAISED PAVEMENT MARKERS
F-03	1.64	васн	DOLLARS
RI			SINEO
NF	A. Landerson		PLASTIC PAVEMENT STRIPING (SOLID LINE) (4" WIDTH)
<b>Q</b> F	1.240	WILE	DOLLARS
RM/		٠	CENTS
ΑT			PLASTIC PAVEMENT STRIPING (BROKEN LINE) (4" WIDTH)
I <b>⊘</b> N	0.620 MILE	MILE	DOLLARS
0			SINGO
NL'			CONSTRUCTION LAYOUT
740-02	LUMP	LUMP SUM	DOLLARS
			CENTS
			CONCRETE BARRIER WALL
S-201	202	LINEAR FOOT	DOLLARS
			CENTS

DATE: 01/09/08 13:20 PAGE:

704-38-0007 LEAD PROJECT: OTHER PROJECTS:

PAY ITEM UNIT PRICE (IN WORDS, INK OR TYPED)	REMOVAL OF DOTD TRAFFIC CONTROL DEVICES		חסחיים	CENTS
UNIT OF MEASURE		LUMP SUM		
APPROXIMATE QUANTITY		LUMP		
ITEM NOMBER		8-002	-~-	

### CONSTRUCTION PROPOSAL SIGNATURE AND EXECUTION FORM

THIS FORM, THE SCHEDULE OF ITEMS, AND THE PROPOSAL GUARANTY MUST BE COMPLETED AS INDICATED AND SUBMITTED TO THE LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT (DOTD) TO CONSTITUTE A VALID BID

STATE PROJECT NO.	704-38-0007
FEDERAL AID PROJECT NO.	ER-ERP1(011)
NAME OF PROJECT	LA 23 PERMANENT REPAIRS OF WASHOUT NEAR SUNRISE

I (WE) HEREBY CERTIFY THAT I (WE) HAVE CAREFULLY EXAMINED THE PROPOSAL, PLANS AND SPECIFICATIONS, INCLUDING ANY AND ALL ADDENDA, AND THE SITE OF THE ABOVE PROJECT AND AM (ARE) FULLY COGNIZANT OF ALL PROPOSAL DOCUMENTS, THE MASTER COPY OF WHICH IS ON FILE AT DOTD HEADQUARTERS IN BATON ROUGE, LA., AND ALL WORK MATERIALS AND LABOR REQUIRED THEREIN, AND AGREE TO PERFORM ALL WORK, AND SUPPLY ALL NECESSARY MATERIALS AND LABOR REQUIRED FOR SUCCESSFUL AND TIMELY COMPLETION OF THE ABOVE PROJECT AND TO ACCEPT THE SUMMATION OF THE PRODUCTS OF THE UNIT PRICES BID ON THE SCHEDULE OF ITEMS ATTACHED HERETO AND MADE A PART HEREOF MULTIPLIED BY THE ACTUAL QUANTITY OF UNIT OF MEASURE PERFORMED FOR EACH ITEM, AS AUDITED BY DOTD, AS FULL AND FINAL PAYMENT FOR ALL WORK, LABOR AND MATERIALS NECESSARY TO COMPLETE THE ABOVE PROJECT, SUBJECT TO INCREASE ONLY FOR PLAN CHANGES (CHANGE ORDERS) APPROVED BY THE DOTD CHIEF ENGINEER OR HIS DESIGNEE. THIS BID IS SUBMITTED IN ACCORDANCE WITH THE GENERAL BIDDING REQUIREMENTS IN THE CONSTRUCTION PROPOSAL AND ALL SPECIAL PROVISIONS, PLANS, SUPPLEMENTAL SPECIFICATIONS, AND THE LOUISIANA STANDARD SPECIFICATIONS FOR ROADS AND BRIDGES (2006 EDITION), I (WE) UNDERSTAND THAT THE SUMMATION OF THE PRODUCTS OF THE UNIT PRICES BID ON THE SCHEDULE OF ITEMS MULTIPLIED BY THE ESTIMATED QUANTITY OF UNIT OF MEASURE FOR EACH ITEM, ALONG WITH ANY OTHER FACTORS SPECIFIED TO BE APPLICABLE SUCH AS CONSTRUCTION TIME AND/OR LANE RENTAL, SHALL BE THE BASIS FOR THE COMPARISON OF BIDS, I (WE) UNDERSTAND THAT THE SCHEDULE OF ITEMS MUST CONTAIN UNIT PRICES WRITTEN OUT IN WORDS AND THAT THE SCHEDULE OF ITEMS SUBMITTED AS PART OF THIS BID IS ON THE FORM SUPPLIED BY DOTD IN THE BID PROPOSAL, MY (OUR) PROPOSAL GUARANTY IN THE AMOUNT SPECIFIED FOR THE PROJECT IS ATTACHED HERETO AS EVIDENCE OF MY (OUR) GOOD FAITH TO BE FORFEITED IF THIS BID IS ACCEPTED BY DOTD AND I (WE) FAIL TO COMPLY WITH ANY REQUIREMENT NECESSARY FOR AWARD AND EXECUTION OF THE CONTRACT, AS WELL AS, SIGN AND DELIVER THE CONTRACT AND PAYMENT/PERFORMANCE/RETAINAGE BOND AS REQUIRED IN THE SPECIFICATIONS.

### NONCOLLUSION DECLARATION (APPLICABLE TO FEDERAL-AID PROJECTS)

I (WE) DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE UNITED STATES AND THE STATE OF LOUISIANA THAT I (WE) HAVE NOT DIRECTLY OR INDIRECTLY, ENTERED INTO ANY AGREEMENT, PARTICIPATED IN ANY COLLUSION, OR OTHERWISE TAKEN ANY ACTION IN RESTRAINT OF FREE COMPETITIVE BIDDING IN CONNECTION WITH THE CONTRACT FOR THIS PROJECT NOR VIOLATED LA. R.S. 48:254.

### BIDDER'S DBE GOAL STATEMENT (APPLICABLE TO DBE GOAL PROJECTS)

IF THIS PROJECT IS DESIGNATED BY SPECIAL PROVISION AS A DISADVANTAGED BUSINESS ENTERPRISE (DBE) GOAL PROJECT IN ACCORDANCE WITH THE DBE PROVISIONS OF THIS CONTRACT, THE BIDDER ASSURES DOTD THAT HE/SHE WILL MEET OR EXCEED THE DBE CONTRACT GOAL, OR IF THE BIDDER CANNOT MEET THE REQUIRED DBE GOAL, THE BIDDER ASSURES DOTD THAT HE/SHE HAS MADE AND CAN DOCUMENT GOOD FAITH EFFORTS MADE TOWARDS MEETING THE GOAL REQUIREMENT IN ACCORDANCE WITH THE CONTRACT AND DBE PROGRAM MANUAL INCORPORATED HEREIN BY REFERENCE.

THE APPARENT LOW BIDDER SHALL COMPLETE AND SUBMIT TO THE DOTD COMPLIANCE PROGRAMS OFFICE, FORM CS-6AAA AND ATTACHMENT(S) AND, IF NECESSARY, DOCUMENTATION OF GOOD FAITH EFFORTS MADE BY THE BIDDER TOWARD MEETING THE GOAL, WITHIN TEN BUSINESS DAYS AFTER THE OPENING OF BIDS FOR THIS PROJECT. RESPONSIVENESS OF INFORMATION SUPPLIED IN THIS SECTION OF THIS CONSTRUCTION PROPOSAL SIGNATURE AND EXECUTION FORM IS GOVERNED BY THE DBE REQUIREMENTS INCLUDED WITHIN THE SPECIFICATIONS AND DBE PROGRAM MANUAL.

### CERTIFICATION OF EMPLOYMENT OF LOUISIANA RESIDENTS TRANSPORTATION INFRASTRUCTURE MODEL FOR ECONOMIC DEVELOPMENT (TIME) PROJECTS (APPLICABLE TO TIME PROJECTS)

IF THIS PROJECT IS DESIGNATED BY SPECIAL PROVISION AS A TRANSPORTATION INFRASTRUCTURE MODEL FOR ECONOMIC DEVELOPMENT (TIME) PROJECT AS DEFINED IN ACT NO. 16 OF THE 1989 FIRST EXTRAORDINARY SESSION OF THE LEGISLATURE WHICH ENACTED PART V OF CHAPTER 7 OF SUBTITLE II OF TITLE 47 OF THE LOUISIANA REVISED STATUTES OF 1950, COMPRISED OF R.S. 47:820.1 THROUGH 820.6.

THE BIDDER CERTIFIES THAT AT LEAST 80 PERCENT OF THE EMPLOYEES EMPLOYED ON THIS TIME PROJECT WILL BE LOUISIANA RESIDENTS IN ACCORDANCE WITH LOUISIANA R.S. 47:820.3.

# NON PARTICIPATION IN PAYMENT ADJUSTMENT (ASPHALT CEMENT AND FUELS) STATEMENT IF THIS PROJECT IS DESIGNATED BY SPECIAL PROVISION AS BEING SUBJECT TO PAYMENT ADJUSTMENT FOR ASPHALT CEMENT AND/OR FUELS, THE BIDDER HAS THE OPTION OF REQUESTING EXCLUSION FROM SAID PAYMENT ADJUSTMENT PROVISIONS THAT ARE ESTABLISHED BY SPECIAL PROVISION ELSEWHERE HEREIN. IF THE BIDDER DESIRES TO BE EXCLUDED FROM THESE PAYMENT ADJUSTMENT PROVISIONS, THE BIDDER IS REQUIRED TO MARK HERE \_\_\_\_\_\_ FAILURE TO MARK THIS BOX PRIOR TO BID OPENING WILL CONSTITUTE FORFEITURE OF THE BIDDER'S OPTION TO REQUEST EXCLUSION.

THIS BID FOR THE CAPTIONED PROJECT IS SUBMITTED BY:

### BIDDER SIGNATURE REQUIREMENTS (APPLICABLE TO ALL PROJECTS)

Name of Principal (Individual, Firm, Corporation, or Joint Venture) If Joint Venture, Name of First Partner If Joint Venture, Name of Second Partner (Louisiana Contractor's License Number of Bidder or First Partner to (Louisiana Contractor's License Number of Second Partner to Joint Venture) Joint Venture) (Business Street Address) (Business Street Address) (Business Mailing Address, if different) (Business Mailing Address, if different) (Area Code and Telephone Number of Business) (Area Code and Telephone Number of Business) (Telephone Number and Name of Contact Person) (Telephone Number and Name of Contact Person) (Telecopier Number, if any) (Telecopier Number, if any) ACTING ON BEHALF OF THE BIDDER, THIS IS TO ATTEST THAT THE UNDERSIGNED DULY AUTHORIZED REPRESENTATIVE OF THE ABOVE CAPTIONED FIRM, CORPORATION OR BUSINESS, BY SUBMISSION OF THIS BID, AGREES AND CERTIFIES THE TRUTH AND ACCURACY OF ALL PROVISIONS OF THIS PROPOSAL, INCLUSIVE OF THE REQUIREMENTS, STATEMENTS, DECLARATIONS AND CERTIFICATIONS ABOVE AND IN THE SCHEDULE OF ITEMS AND PROPOSAL GUARANTY. EXECUTION AND SIGNATURE OF THIS FORM AND SUBMISSION OF THE SCHEDULE OF ITEMS AND PROPOSAL GUARANTY SHALL CONSTITUTE AN IRREVOCABLE AND LEGALLY BINDING OFFER BY THE BIDDER, (Signature) (Signature) (Printed Name) (Printed Name) (Title) (Title) (Date of Signature) (Date of Signature) CONTRACTOR'S TOTAL BASE BID IT IS AGREED THAT THIS TOTAL, DETERMINED BY THE BIDDER, IS FOR

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PURPOSES OF OPENING AND READING BIDS ONLY, AND THAT THE LOW BID FOR THIS

PROJECT WILL BE DETERMINED FROM THE EXTENSION AND TOTAL OF THE BID ITEMS BY DOTD.